DPWH-LA UNION SECOND UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2021
GOODS & SERVICES

Code (PAP)	Procurement Program/Project	PMO/ End User	Procurement Method	Is This an Early Procurement Activity? YES/NO	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks
					Advertisement/ Posting of IB	Submission and Opening of Bids	Notice of Award	Notice to Proceed		Total	MOOE	CO	(brief description of Program/Project)
21GAF0001SVP	SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF EQUIPMENTS AND SERVICES VEHICLE, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	MAINTENANCE SECTION	Small Value Procurement	NO	March 5,2021	March 9,2021	March 18,2021	March 19,2021	EAO 2021	P 200,159.38		P 200,159.38	SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF EQUIPMENTS AND SERVICES VEHICLE
21GAF0002SVP	REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (DELIVERY/SUPPLY OF SPARE PARTS FOR THE REPAIR OF HINO DUMPTRUCK SBG-962/H3-4852), DPWH LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	MAINTENANCE SECTION	Small Value Procurement	NO	March 5,2021	March 9,2021	March 19,2021	March 23,2020	Routine Maintenance 2021	P 154,330.00	P 154,330.00		REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (DELIVERY/SUPPLY OF SPARE PARTS FOR THE REPAIR OF HINO DUMPTRUCK SBG-962/H3-4852)
21GAF0003SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKINGS - WHITE), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	MAINTENANCE SECTION	Small Value Procurement	NO	March 5,2021	March 9,2021	March 18,2021	March 19,2021	Routine Maintenance 2021	P 199,025.00	P 199,025.00		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKINGS - WHITE)
21GAF0004SVP	SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLE , DPWH-LUSDEO,NATIVIDAD, NAGUILIAN, LA UNION.	MAINTENANCE SECTION	Small Value Procurement	NO	March 5,2021	March 9,2021	March 18,2021	March 19,2021	Routine Maintenance 2021	P 232,325.06	P 232,325.06		SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLE
21GAF0005SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/DELIVERY OF SPECIAL SIGNAGES), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	EAO 2021	Small Value Procurement	NO	March 5,2021	March 9,2021	March 18,2021	March 19,2021	EAO 2021	P 280,074.72		P 280,074.72	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/DELIVERY OF SPECIAL SIGNAGES)
21GAF0006SVP	PURCHASE OF OFFICE EQUIPMENT FOR USE IN DPWH LUSDEO, DPWH-LUSDEO, NATIVIAD, NAGUILIAN, LA UNION.	EAO 2021	Small Value Procurement	NO	March 5,2021	March 9,2021	March 18,2021	March 23,2021	EAO 2021	P 129,320.00		P 129,320.00	PURCHASE OF OFFICE EQUIPMENT FOR USE IN DPWH LUSDEO
21GAF0007SVP	REPAIR/MAINTENANCE OF MITSUBISHI PICK UP TSY - 381/H1 - 6652 STATIONED AT LUSDEO, NAGUILIAN, LA UNION (DELIVERY/SUPPLY OF SPARE PARTS), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	MAINTENANCE SECTION	Small Value Procurement	NO	March 9,2021	March 12,2021	March 18,2021	March 22,2021	Routine Maintenance 2021	₱85,250.00	₱85,250.00		REPAIR/MAINTENANCE OF MITSUBISHI PICK UP TSY - 381/H1 - 6652 STATIONED AT LUSDEO, NAGUILIAN, LA UNION (DELIVERY/SUPPLY OF SPARE PARTS)
21GAF0008SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF HOT ASPHALT 60/70), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	MAINTENANCE SECTION	Small Value Procurement	NO	March 9,2021	March 12,2021	March 18,2021	March 19,2021	Routine Maintenance 2021	₱215,780.00	₱215,780.00		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF HOT ASPHALT 60/70)

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21GAP0009SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF THERMOPLASTIC MARKINGS - YELLOW), DPWH-LUSDEO ,NATIVIDAD, NAGUILIAN, LA UNION	MAINTENANCE SECTION	Small Value Procurement	NO	March 9,2021	March 12,2021	March 18,2021	March 23,2021	Routine Maintenance 2021	₱200,043.20	₱200,043.20		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF THERMOPLASTIC MARKINGS - YELLOW)
21GAP0010SVP	SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF VARIOUS GOVERNMENT VEHICLES, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Planning and Design Section	Small Value Procurement	NO	March 12,2021	March 16,2021	March 22,2021	March 23,2021	PDE 2021	₱175,578.40		₱175,578.40	SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF VARIOUS GOVERNMENT VEHICLES
21GAP0011SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT OFFICE (SUPPLY/PURCHASE OF REFLECTORIZED TRAFFIC PAINT - WHITE), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	MAINTENANCE SECTION	Small Value Procurement	NO	March 12,2021	March 16,2021	March 22,2021	March 23,2021	Routine Maintenance 2021	₱204,557.40	₱204,557.40		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT OFFICE (SUPPLY/PURCHASE OF REFLECTORIZED TRAFFIC PAINT - WHITE)
21GAP0012SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF ASPHALT SEALANT), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	MAINTENANCE SECTION	Small Value Procurement	NO	March 12,2021	March 16,2021	March 22,2021	March 23,2021	Routine Maintenance 2021	₱232,248.20	₱232,248.20		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF ASPHALT SEALANT)
21GAP0013SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF HAND TOOLS), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	MAINTENANCE SECTION	Small Value Procurement	NO	March 12,2021	March 16,2021	March 22,2021	March 23,2021	Routine Maintenance 2021	₱176,254.68	₱176,254.68		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF HAND TOOLS)
21GAP0014SVP	REPAIR PF HYUNDAI STA FE, SKA-722/H1-5214(DELIVERY/SUPPLY OF SPARE PARTS), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Procurement Unit	Small Value Procurement	NO	April 17,2021	April 21,2021	April 27,2021	April 30,2021	EAO 2021	₱181,982.92		₱181,982.92	REPAIR PF HYUNDAI STA FE, SKA-722/H1-5214(DELIVERY/SUPPLY OF SPARE PARTS)
21GAP0015SVP	PURCHASE/DELIVERY OF MATERIALS AND HAND TOOLS FOR THE REPAIR OF DAMAGED CONCRETE PAVEMENT ALONG VARIOUS NATIONAL ROADS, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	CONSTRUCTIO SECTION	Small Value Procurement	NO	April 17,2021	April 21,2021	April 27,2021	April 30,2021	EAO 2021	₱498,471.86		₱498,471.86	PURCHASE/DELIVERY OF MATERIALS AND HAND TOOLS FOR THE REPAIR OF DAMAGED CONCRETE PAVEMENT ALONG VARIOUS NATIONAL ROADS
21GAP0016SVP	PURCHASE/DELIVERY OF DISINFECTION EQUIPMENT FOR DPWH LUSDEO BUILDING, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	ADMINISTRATIVE SECTION	Small Value Procurement	NO	April 23,2021	April 27,2021	May 28,2021	May 31,2021	EAO 2021	₱49,400.00		₱49,400.00	PURCHASE/DELIVERY OF DISINFECTION EQUIPMENT FOR DPWH LUSDEO BUILDING

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21GAP0017SVP	PURCHASE OF HYDRAULIC BREAKER COMPLETE AND ACCESSORIES FOR BACKHOE LOADER 570ST (LX-94),DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	ADMINISTRATIVE SECTION	Small Value Procurement	NO	May 1,2021	May 4,2021	May 10,2021	May 12,2021	EAO 2021	₱581,550.00		₱581,550.00	PURCHASE OF HYDRAULIC BREAKER COMPLETE AND ACCESSORIES FOR BACKHOE LOADER 570ST (LX-94)
21GAP0018SVP	REPAIR AND MAINTENANCE OF ROAD SAFETY FACILITIES, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	MAINTENANCE SECTION	Small Value Procurement	NO	May 1,2021	May 4,2021	May 10,2021	May 12,2021	Routine Maintenance 2021	₱853,992.10	₱853,992.10		REPAIR AND MAINTENANCE OF ROAD SAFETY FACILITIES
21GAP0019SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKINGS - YELLOW), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	MAINTENANCE SECTION	Small Value Procurement	NO	May 1,2021	May 4,2021	May 10,2021	May 12,2021	Routine Maintenance 2021	₱299,713.68	₱299,713.68		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKINGS - YELLOW)
21GAP0020SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF REFLECTORIZED TRAFFIC PAINT - WHITE), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	MAINTENANCE SECTION	Small Value Procurement	NO	May 1,2021	May 4,2021	May 10,2021	May 12,2021	Routine Maintenance 2021	₱302,395.99	₱302,395.99		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF REFLECTORIZED TRAFFIC PAINT - WHITE)
21GAP0021SVP	PURCHASE OF SPARE PARTS/ACCESSORIES FOR FOTON DUMPTRUCK (H3-6536/SLF-140), DPWH - LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	MAINTENANCE SECTION	Small Value Procurement	NO	May 7,2021	May 12,2021	May 18,2021	May 20,2021	Routine Maintenance 2021	₱138,915.00		₱138,915.00	PURCHASE OF SPARE PARTS/ACCESSORIES FOR FOTON DUMPTRUCK (H3-6536/SLF-140)
21GAP0022SVP	SUPPLY/PURCHASE OF MATERIALS FOR THE REPAIR AND MAINTENANCE OF DPWH LUSDEO OFFICE BUILDING, NATIVIDAD, NAGUILIAN, LA UNION	CONSTRUCTION SECTION	Small Value Procurement	NO	May 7,2021	May 12,2021	May 18,2021	May 20,2021	EAO 2021	₱78,730.97	₱78,730.97		SUPPLY/PURCHASE OF MATERIALS FOR THE REPAIR AND MAINTENANCE OF
21GAP0023SVP	SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	MAINTENANCE SECTION	Small Value Procurement	NO	May 15, 2021	May 19, 2021	May 25, 2021	May 26, 2021	Routine Maintenance 2021	₱299,913.05	₱299,913.05		SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES

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21GAP00245VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF ASPHALT SEALANT), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	MAINTENANCE SECTION	Small Value Procurement	NO	May 15, 2021	May 19, 2021	May 25, 2021	May 26, 2021	Routine Maintenance 2021	₱299,842.20	₱299,842.20		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF ASPHALT SEALANT)
21GAP00255VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKINGS - WHITE), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	MAINTENANCE SECTION	Small Value Procurement	NO	May 15, 2021	May 19, 2021	May 25, 2021	May 26, 2021	Routine Maintenance 2021	₱299,428.80	₱299,428.80		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKINGS - WHITE)
21GAP00265VP	SUPPLY/PURCHASE OF ROAD SAFETY SIGNAGES WITHIN LA UNION 2ND DISTRICT ENGINEERING OFFICE, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	CONSTRUCTION SECTION	Small Value Procurement	NO	May 26, 2021	June 1, 2021	June 7, 2021	June 9, 2021	EAO 2021	₱700,000.00		₱700,000.00	SUPPLY/PURCHASE OF ROAD SAFETY SIGNAGES WITHIN LA UNION 2ND DISTRICT ENGINEERING OFFICE
21GAP00275VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF ASPHALT SEALANT), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	MAINTENANCE SECTION	Small Value Procurement	NO	June 5,2021	June 10,2021	June 14,2021	June 15,2021	Routine Maintenance 2021	₱309,361.00	₱309,361.00		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF ASPHALT SEALANT)
21GAP00285VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF REFLECTORIZED TRAFFIC PAINT), DPWH LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	MAINTENANCE SECTION	Small Value Procurement	NO	June 5,2021	June 10,2021	June 14,2021	June 15,2021	Routine Maintenance 2021	₱249,417.18	₱249,417.18		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF REFLECTORIZED TRAFFIC PAINT)
21GAP00295VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF HOT ASPHALT 60/70), DPWH LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	MAINTENANCE SECTION	Small Value Procurement	NO	June 5,2021	June 10,2021	June 14,2021	June 15,2021	Routine Maintenance 2021	₱335,027.32	₱335,027.32		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF HOT ASPHALT 60/70)
21GAP00305VP	SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLE, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	EAO 2021	Small Value Procurement	NO	June 12,2021	June 16,2021	June 21,2021	June 22,2021	Construction Section	₱223,460.20		₱223,460.20	SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLE
21GAP00315VP	PURCHASE/DELIVERY OF OFFICE FURNITURES FOR USE IN DPWH-LUSDEO, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	EAO 2021	Small Value Procurement	NO	June 12,2021	June 16,2021	June 21,2021	June 22,2021	Construction Section	₱92,220.00		₱92,220.00	PURCHASE/DELIVERY OF OFFICE FURNITURES FOR USE IN DPWH-LUSDEO
21GAP00325VP	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN THE CONDUCT OF PRELIMINARY DETAILED ENGINEERING , DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Planning and Design Section	Small Value Procurement	NO	June 18,2021	June 23,2021	June 28,2021	June 30,2021	PDE 2021	₱607,100.00		₱607,100.00	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN THE CONDUCT OF PRELIMINARY DETAILED ENGINEERING

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21GAF00335VP	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN THE CONDUCT OF MULTI YEAR PLANNING AND SCHEDULING (MYPS) AND VALIDATION PROGRAM, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	SR2021-02-006290	Small Value Procurement	NO	June 25,2021	June 30,2021	July 5,2021	July 6,2021	PDE 2021	₱113,316.00		₱113,316.00	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN THE CONDUCT OF MULTI YEAR PLANNING AND SCHEDULING (MYPS) AND VALIDATION PROGRAM
21GAF00345VP	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN THE CONDUCT OF PAVEMENT MANAGEMENT SYSTEM, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	SR-2021-02-005517	Small Value Procurement	NO	June 25,2021	June 30,2021	July 5,2021	July 6,2021	PDE 2021	₱55,000.00		₱55,000.00	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN THE CONDUCT OF PAVEMENT MANAGEMENT SYSTEM
21GAF00355VP	PURCHASE OF MATERIALS/SUPPLIES FOR USE IN THE CONDUCT OF INVENTORY AND VALIDATION OF ROAD SLOPE MANAGEMENT (RSM), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	SR2021-02-005713	Small Value Procurement	NO	June 25,2021	June 30,2021	July 5,2021	July 6,2021	PDE 2021	₱47,999.98		₱47,999.98	PURCHASE OF MATERIALS/SUPPLIES FOR USE IN THE CONDUCT OF INVENTORY AND VALIDATION OF ROAD SLOPE MANAGEMENT (RSM)
21GAF00365VP	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN THE CONDUCT ROAD CONDITION AND INVENTORY SURVEYS, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	RBBA 2021(SR2021-03-006646)	Small Value Procurement	NO	July 2,2021	July 7,2021	July 12,2021	July 13,2021	PDE 2021	₱500,000.00		₱500,000.00	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN THE CONDUCT ROAD CONDITION AND INVENTORY SURVEYS
21GAF00375VP	PURCHASE OF SUPPLIES/MATERIALS FOR USE IN THE CONDUCT OF THE INVENTORY/CONDITION INSPECTION SURVEY OF BRIDGE MANAGEMENT SYSTEM(BMS), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	SR2021-02-005839	Small Value Procurement	NO	July 2,2021	July 7,2021	July 12,2021	July 13,2021	PDE 2021	₱213,722.00		₱213,722.00	PURCHASE OF SUPPLIES/MATERIALS FOR USE IN THE CONDUCT OF THE INVENTORY/CONDITION INSPECTION SURVEY OF BRIDGE MANAGEMENT SYSTEM(BMS)
21GAF00385VP	CALIBRATION OF OFFICE EQUIPMENT (SURVEY INSTRUMENTS) FOR USE IN THE PRELIMINARY DETAILED ENGINEERING, DPWH-LUSDEO,NATIVIDAD, NAGUILIAN, LA UNION	Planning and Design Section	Small Value Procurement	NO	September 3,2021	September 7,2021	September 14,2021	September 15,2021	PDE 2021	₱165,042.00		₱165,042.00	CALIBRATION OF OFFICE EQUIPMENT (SURVEY INSTRUMENTS) FOR USE IN THE PRELIMINARY DETAILED ENGINEERING
21GAF00395VP	PURCHASE OF MATERIALS FOR THE REPAIR OF STORE ROOM, DPWH LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	CONSTRUCTION SECTION	Small Value Procurement	NO	July 3,2021	July 7,2021	July 12,2021	July 13,2021	EAO 2021	₱49,939.78		₱49,939.78	PURCHASE OF MATERIALS FOR THE REPAIR OF STORE ROOM, DPWH LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION
21GAF00420VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKINGS - YELLOW), DPWH-LUSDEO, NATIVIDAD, NAGUILIA, LA UNION	MAINTENANCE SECTION	Small Value Procurement	NO	July 3,2021	July 7,2021	July 12,2021	July 13,2021	ROUTINE MAINTENANCE CY 2021	₱331,688.15	₱331,688.15		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKINGS - YELLOW)

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21GAP00041SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL BRIDGES WITHIN SECOND DISTRICT OF LA UNION (SUPPLY/PURCHASE OF LATEX PAINT-WHITE), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	MAINTENANCE SECTION	Small Value Procurement	NO	July 3,2021	July 7,2021	July 12,2021	July 13,2021	ROUTINE MAINTENANCE CY 2021	₱303,074.35	₱303,074.35		REPAIR/MAINTENANCE OF VARIOUS NATIONAL BRIDGES WITHIN SECOND DISTRICT OF LA UNION (SUPPLY/PURCHASE OF LATEX PAINT-WHITE
21GAP00042SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF ASPHALT COLD MIX), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	MAINTENANCE SECTION	Small Value Procurement	NO	July 3,2021	July 7,2021	July 12,2021	July 13,2021	ROUTINE MAINTENANCE CY 2021	₱296,270.00	₱296,270.00		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF ASPHALT COLD MIX)
21GAP00043SVP	PURCHASE AND DELIVERY OF MATERIALS FOR THE REPAIR AND MAINTENANCE OF DPWH-LUSDEO BLDG.(CONSTRUCTION SECTION), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	EAO 2021	Small Value Procurement	NO	July 5,2021	July 14,2021	July 19,2021	July 21,2021	Construction Section	₱244,985.08		₱244,985.08	PURCHASE AND DELIVERY OF MATERIALS FOR THE REPAIR AND MAINTENANCE OF DPWH-LUSDEO BLDG.(CONSTRUCTION SECTION)
21GAP00044SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS (SUPPLY/PURCHASE OF REFLECTORIZED TRAFFIC PAINT - WHITE), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	ROUTINE MAINTENANCE 2021	Small Value Procurement	NO	July 8,2021	July 14,2021	July 19,2021	July 21,2021	MAINTENANCE SECTION	₱306,711.00	₱306,711.00		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS (SUPPLY/PURCHASE OF REFLECTORIZED TRAFFIC PAINT - WHITE)
21GAP00045SVP	MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF GRASS CUTTER),DWPH-LUSDEO,NATIVIDAD, NAGUILIA, LA UNION	ROUTINE MAINTENANCE 2021	Small Value Procurement	NO	July 8,2021	July 14,2021	July 19,2021	July 21,2021	MAINTENANCE SECTION	₱259,520.50	₱259,520.50		MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF GRASS CUTTER)
21GAP00046SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN THE JURISDICTION OF DPWH - LUSDEO(SUPPLY/PURCHASE OF HOT ASPHALT 60/70), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	ROUTINE MAINTENANCE 2021	Small Value Procurement	NO	July 9,2021	July 14,2021	July 19,2021	July 21,2021	MAINTENANCE SECTION	₱316,092.00	₱316,092.00		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN THE JURISDICTION OF DPWH - LUSDEO(SUPPLY/PURCHASE OF HOT ASPHALT 60/70)
21GAP00047SVP	PURCHASE AND DELIVERY OF MATERIALS FOR THE REPAIR AND MAINTENANCE OF DPWH-LUSDEO BLDG. (CONSTRUCTION SECTION - OFFICE OF THE SECTION CHIEF), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	EAO 2021	Small Value Procurement	NO	July 9,2021	July 14,2021	July 19,2021	July 21,2021	CONSTRUCTIO N SECTION	₱49,072.64		₱49,072.64	PURCHASE AND DELIVERY OF MATERIALS FOR THE REPAIR AND MAINTENANCE OF DPWH-LUSDEO BLDG. (CONSTRUCTION SECTION - OFFICE OF THE SECTION CHIEF)
21GAP00048SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT OFFICE(SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKINGS - WHITE),DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	ROUTINE MAINTENANCE 2021	Small Value Procurement	NO	July 9,2021	July 15,2021	July 20,2021	July 21,2021	MAINTENANCE SECTION	₱308,248.00	₱308,248.00		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT OFFICE(SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKINGS - WHITE)

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21GAF0049SVP	PURCHASE AND DELIVERY OF MATERIALS FOR THE REPAIR/MAINTENANCE OF DAMAGE SLOPE PROTECTION STRUCTURE ALONG MANILA NORTH ROAD K0221+600 - K0221+627, BRGY. AMLANG, ROSARIO, LA UNION	ROUTINE MAINTENANCE 2021	Small Value Procurement	NO	July 9,2021	July 15,2021	July 20,2021	July 21,2021	MAINTENANCE SECTION	₱433,815.81	₱433,815.81		PURCHASE AND DELIVERY OF MATERIALS FOR THE REPAIR/MAINTENANCE OF DAMAGE SLOPE PROTECTION STRUCTURE ALONG MANILA NORTH ROAD K0221+600 - K0221+627, BRGY. AMLANG, ROSARIO, LA UNION
21GAF0050SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF ASPHALT SEALANT), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN,LA UNION	ROUTINE MAINTENANCE 2021	Small Value Procurement	NO	July 9,2021	July 15,2021	July 20,2021	July 21,2021	MAINTENANCE SECTION	₱322,918.40	₱322,918.40		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF ASPHALT SEALANT)
21GAF0051SVP	REPAIR/MAINTENANCE OF ROAD GRADER N1-2015 STATIONED AT LUSDEO,NAGUILIAN, LA UNION(DELIVERY/SUPPLY OF SPARE PARTS), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	ROUTINE MAINTENANCE 2021	Small Value Procurement	NO	July 9,2021	July 15,2021	July 20,2021	July 21,2021	MAINTENANCE SECTION	₱45,540.00	₱45,540.00		REPAIR/MAINTENANCE OF ROAD GRADER N1-2013 STATIONED AT LUSDEO, NAGUILIAN, LA UNION(DELIVERY/SUPPLY OF SPARE PARTS)
21GAF0052SVP	REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (REPAIR OF FOTON DUMPTRUCK SLF-140/H3-6536), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	ROUTINE MAINTENANCE 2021	Small Value Procurement	NO	July 9,2021	July 15,2021	July 20,2021	July 21,2021	MAINTENANCE SECTION	₱37,620.00	₱37,620.00		REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (REPAIR OF FOTON DUMPTRUCK SLF-140/H3-6536)
21GAF0053SVP	REPAIR/MAINTENANCE OF SERVICE VEHICLE (TOYOTA HI-LUX, SKA-475/H1-5052) DELIVERY/SUPPLY OF SPARE PARTS, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	CONSTRUCTION SECTION	Small Value Procurement	NO	July 23,2021	July 28,2021	August 2,2021	August 3,2021	EAO 2021	₱99,700.00		₱99,700.00	REPAIR/MAINTENANCE OF SERVICE VEHICLE (TOYOTA HI-LUX, SKA-475/H1-5052) DELIVERY/SUPPLY OF SPARE PARTS
21GAF0034SVP	PURCHASE OF OFFICE EQUIPMENT FOR USE IN PUBLIC INFORMATION, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	ADMINISTRATIVE SECTION	Small Value Procurement	NO	July 23,2021	July 28,2021	August 2,2021	August 3,2021	EAO 2021	₱84,800.00		₱84,800.00	PURCHASE OF OFFICE EQUIPMENT FOR USE IN PUBLIC INFORMATION, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION
21GAF0055SVP	SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	MAINTENANCE SECTION	Small Value Procurement	NO	July 30,2021	August 3,2021	August 5,2021	August 6,2021	Routine Maintenance 2021	₱321,079.93	₱321,079.93		SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION
21GAF0056SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF GUARDRAIL REFLECTOR), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	MAINTENANCE SECTION	Small Value Procurement	NO	July 30,2021	August 3,2021	August 5,2021	August 6,2021	Routine Maintenance 2021	₱58,035.00	₱58,035.00		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF GUARDRAIL REFLECTOR)
21GAF0057SVP	CALIBRATION OF LABORATORY EQUIPMENTS ,DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	QUALITY ASSURANCE SECTION	Small Value Procurement	NO	August 10,2021	August 13,2021	August 20,2021	August 23,2021	EAO 2021	₱389,674.60		₱389,674.60	CALIBRATION OF LABORATORY EQUIPMENTS ,DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION

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21GAF0058SVP	REPAIR/MAINTENANCE OF SERVICE VEHICLE HYUNDAI GRAND STAREX PRI 105 (DELIVERY/SUPPLY OF SPARE PARTS), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	ADMINISTRATIVE SECTION	Small Value Procurement	NO	August 10,2021	August 13,2021	August 20,2021	August 23,2021	EAO 2021	₱81,950.00		₱81,950.00	REPAIR/MAINTENANCE OF SERVICE VEHICLE HYUNDAI GRAND STAREX PRI 105 (DELIVERY/SUPPLY OF SPARE PARTS)
21GAF0059SVP	REPAIR/MAINTENANCE OF SERVICE VEHICLE NISSAN URVAN F3U844(DELIVERY/SUPPLY OF SPARE PARTS), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	FINANCE SECTION	Small Value Procurement	NO	August 10,2021	August 13,2021	August 20,2021	August 23,2021	EAO 2021	₱86,350.00		₱86,350.00	REPAIR/MAINTENANCE OF SERVICE VEHICLE NISSAN URVAN F3U844(DELIVERY/SUPPLY OF SPARE PARTS)
21GAF0060SVP	REPAIR/MAINTENANCE OF SERVICE VEHICLE NISSAN URVAN F3K216(DELIVERY/SUPPLY OF SPARE PARTS), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Planning and Design Section	Small Value Procurement	NO	August 13,2021	August 18,2021	August 23,2021	August 25,2021	PDE 2021	₱97,350.00		₱97,350.00	REPAIR/MAINTENANCE OF SERVICE VEHICLE NISSAN URVAN F3K216(DELIVERY/SUPPLY OF SPARE PARTS)
21GAF0061SVP	PURCHASE/DELIVERY OF OFFICE SUPPLIES FOR COPIER MACHINE (EPSON WF-C878R) FOR USE IN DPWH LUSDEO, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	CONSTRUCTION SECTION	Small Value Procurement	NO	August 13,2021	August 18,2021	August 23,2021	August 25,2021	EAO 2021	₱244,012.00		₱244,012.00	PURCHASE/DELIVERY OF OFFICE SUPPLIES FOR COPIER MACHINE (EPSON WF-C878R) FOR USE IN DPWH LUSDEO
21GAF0062SVP	PURCAHSE/DELIVERY OF OFFICE FURNITURE FOR USE IN DPWH-LUSDEO, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	CONSTRUCTION SECTION	Small Value Procurement	NO	August 20,2021	August 24,2021	August 27,2021	September 1,2021	EAO 2021	₱67,204.00		₱67,204.00	PURCAHSE/DELIVERY OF OFFICE FURNITURE FOR USE IN DPWH-LUSDEO
21GAF0063SVP	PURCHASE OF OFFICE EQUIPMENT FOR USE IN ROAD INSPECTION, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	CONSTRUCTION SECTION	Small Value Procurement	NO	August 20,2021	August 24,2021	August 27,2021	September 1,2021	EAO 2021	₱42,400.00		₱42,400.00	PURCHASE OF OFFICE EQUIPMENT FOR USE IN ROAD INSPECTION, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION
21GAF0064SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS & BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE(SUPPLY/PURCHASE OF ASPHALT PREMIX), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	MAINTENANCE SECTION	Small Value Procurement	NO	August 20,2021	August 24,2021	August 27,2021	September 1,2021	Routine Maintenance 2021	₱357,273.00	₱357,273.00		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS & BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE(SUPPLY/PURCHASE OF ASPHALT PREMIX)
21GAF0065SVP	REPAIR/MAINTENANCE OF SERVICE VEHICLE NISSAN NAVARA F3F236 (DELIVERY/SUPPLY OF SPARE PARTS), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	ADMINISTRATIVE SECTION	Small Value Procurement	NO	September 2,2021	September 7,2021	September 14,2021	September 13,2021	EAO 2021	₱113,560.00		₱113,560.00	REPAIR/MAINTENANCE OF SERVICE VEHICLE NISSAN NAVARA F3F236 (DELIVERY/SUPPLY OF SPARE PARTS)
21GAF0066SVP	SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Construction Section	Small Value Procurement	NO	September 10,2021	September 15,2021	September 22,2021	September 23,2021	EAO 2021	₱380,563.32		₱380,563.32	SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES

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21GAP0067SVP	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN THE CONDUCT OF RESSETLEMENT ACTION PLAN (RAP), ENVIRONMENTAL IMPACT ASSESTMENT (EIA) AND OTHER RELATED ACTIVITIES, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Planning and Design Section	Small Value Procurement	NO	September 13,2021	September 15,2021	September 22,2021	September 23,2021	SR2021-02-005677	₱674,556.00		₱674,556.00	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN THE CONDUCT OF RESSETLEMENT ACTION PLAN (RAP), ENVIRONMENTAL IMPACT ASSESTMENT (EIA) AND OTHER RELATED ACTIVITIES
21GAP0068SVP	SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Construction Section	Small Value Procurement	NO	September 24,2021	September 28,2021	October 4,2021	October 6,2021	EAO 2021	₱397,582.00		₱397,582.00	SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES
21GAP0069SVP	PURCHASE/DELIVERY OF OFFICE SUPPLIES FOR USE IN DPWH LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION (TONER FOR FUJI DSC2011, DRUM CARTRIDGE FOR HP COPIER MACHINE, MAINTENANCE BOX FOR EPSON WF-C878R), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Construction Section	Small Value Procurement	NO	September 24,2021	September 28,2021	October 4,2021	October 6,2021	EAO 2021	₱98,400.00		₱98,400.00	PURCHASE/DELIVERY OF OFFICE SUPPLIES FOR USE IN DPWH LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION (TONER FOR FUJI DSC2011, DRUM CARTRIDGE FOR HP COPIER MACHINE, MAINTENANCE BOX FOR EPSON WF-C878R)
21GAP0070SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF NO. 300 NYLON WIRE), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	MAINTENANCE SECTION	Small Value Procurement	NO	September 24,2021	September 28,2021	October 4,2021	October 6,2021	Routine Maintenance 2021	₱60,230.40	₱60,230.40		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF NO. 300 NYLON WIRE), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION
21GAP0071SVP	REPAIR/MAINTENANCE OF SERVICE VEHICLE, HYUNDAI STA FE H1-5241/SKA-721 (DELIVERY/SUPPLY OF SPARE PARTS), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	EAO 2021	Small Value Procurement	NO	September 24,2021	September 28,2021	October 4,2021	October 6,2021	EAO 2021	₱78,870.00		₱78,870.00	REPAIR/MAINTENANCE OF SERVICE VEHICLE, HYUNDAI STA FE H1-5241/SKA-721 (DELIVERY/SUPPLY OF SPARE PARTS)
21GAP0072SVP	PURCHASE/DELIVERY OF OFFICE FURNITURES FOR USE IN DPWH-LUSDEO, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	CONSTRUCTION SECTION	Small Value Procurement	NO	October 1, 2021	October 5, 2021	October 13, 2021	October 18,2021	Construction Section	₱780,145.00		₱780,145.00	PURCHASE/DELIVERY OF OFFICE FURNITURES FOR USE IN DPWH-LUSDEO
21GAP0073SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT(SUPPLY/PURCHASE OF HOT ASPHALT 60/70), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	MAINTENANCE SECTION	Small Value Procurement	NO	October 7,2021	October 13,2021	October 15,2021	October 18,2021	Routine Maintenance 2021	₱210,728.00	₱210,728.00		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT(SUPPLY/PURCHASE OF HOT ASPHALT 60/70), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.
21GAP0074SVP	PURCHASE/DELIVERY OF GOODS FOR DPWH LUSDEO PERSONNELS, DPWH-LUSDEO ,NATIVIDAD, NAGUILIAN, LA UNION	Construction Section	Small Value Procurement	NO	October 21,2021	October 28,2021	November 5,2021	November 8,2021	EAO 2021	₱52,109.60		₱52,109.60	PURCHASE/DELIVERY OF GOODS FOR DPWH LUSDEO PERSONNELS
21GAP0075SVP	SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF VARIOUS GOVERNMENT VEHICLES (H1-6308 & H1-8116), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Planning and Design Section	Small Value Procurement	NO	October 21,2021	October 28,2021	November 5,2021	November 8,2021	PDE 2021	₱180,900.00		₱180,900.00	SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF VARIOUS GOVERNMENT VEHICLES (H1-6308 & H1-8116)

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21GAF00768SVP	PURCHASE AND DELIVERY OF MATERIALS FOR THE REPAIR/MAINTENANCE OF DAMAGE SLOPE PROTECTION STRUCTURE ALONG RABON-DAMORTIS ROAD, BARI SOUTH BRIDGE ABUTMENT B., ROSARIO,LA UNION	MAINTENANCE SECTION	Small Value Procurement	NO	November 6,2021	November 10,2021	November 17,2021	November 19,2021	Routine Maintenance 2021	₱98,796.67	₱98,796.67		PURCHASE AND DELIVERY OF MATERIALS FOR THE REPAIR/MAINTENANCE OF DAMAGE SLOPE PROTECTION STRUCTURE ALONG RABON-DAMORTIS ROAD, BARI SOUTH BRIDGE ABUTMENT B., ROSARIO,LA UNION
21GAF00775VP	SUPPLY/PURCHASE OF FUEL FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPWH-LUSDEO,NATIVIDAD, NAGUILIAN, LA UNION	MAINTENANCE SECTION	Small Value Procurement	NO	November 13,2021	November 18,2021	November 19,2021	November 23,2021	Routine Maintenance 2021	₱390,400.00	₱390,400.00		SUPPLY/PURCHASE OF FUEL FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES
21GAF00780VP	PROCUREMENT OF TENTS FOR USE AT DPWH - LA UNION 2ND DISTRICT ENGINEERING OFFICE, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	EAO 2021	Small Value Procurement	NO	November 27,2021	December 1,2021	December 10,2021	December 13,2021	CONSTRUCTION SECTION	₱379,920.00		₱379,920.00	PROCUREMENT OF TENTS FOR USE AT DPWH - LA UNION 2ND DISTRICT ENGINEERING OFFICE
21GAF00790VP	SUPPLY/DELIVERY OF SOLAR STREET LIGHTS OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DEO, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	EAO 2021	Small Value Procurement	NO	November 27,2021	December 1,2021	December 10,2021	December 13,2021	Routine Maintenance 2021	₱61,376.65	₱61,376.65		SUPPLY/DELIVERY OF SOLAR STREET LIGHTS OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DEO
21GAF00805VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF GUARDRAIL REFLECTOR), DWPH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	MAINTENANCE SECTION	Small Value Procurement	NO	November 26,2021	November 29,2021	December 6,2021	December 7,2021	Routine Maintenance 2021	₱349,853.00	₱349,853.00		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF GUARDRAIL REFLECTOR)
21GAF00815VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN THE JURISDICTION OF DPWH-LUSDEO(SUPPLY/PURCHASE OF HOT ASPHALT 60/70), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	MAINTENANCE SECTION	Small Value Procurement	NO	November 26,2021	November 29,2021	December 6,2021	December 7,2021	Routine Maintenance 2021	₱496,716.00	₱496,716.00		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN THE JURISDICTION OF DPWH-LUSDEO(SUPPLY/PURCHASE OF HOT ASPHALT 60/70)
21GAF00825VP	PREPAIR/MAINTENANCE OF VARIOUS NATIONAL BRIDGES WITHIN SECOND DISTRICT OF LA UNION (SUPPLY/PURCHASE OF LATEX PAINT - WHITE), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	MAINTENANCE SECTION	Small Value Procurement	NO	November 26,2021	November 29,2021	December 6,2021	December 7,2021	Routine Maintenance 2021	₱490,080.00	₱490,080.00		PREPAIR/MAINTENANCE OF VARIOUS NATIONAL BRIDGES WITHIN SECOND DISTRICT OF LA UNION (SUPPLY/PURCHASE OF LATEX PAINT - WHITE)
21GAF00835VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKINGS- WHITE), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	MAINTENANCE SECTION	Small Value Procurement	NO	November 27,2021	December 1,2021	December 10,2021	December 13,2021	Routine Maintenance 2021	₱502,016.00	₱502,016.00		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKINGS- WHITE)

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21GAF00084SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF ASPHALT SEALANT), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	MAINTENANCE SECTION	Small Value Procurement	NO	November 27,2021	December 1,2021	December 10,2021	December 13,2021	Routine Maintenance 2021	₱498,624.00	₱498,624.00		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF ASPHALT SEALANT), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION
21GAF00085SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS (SUPPLY/PURCHASE OF REFLECTORIZED TRAFFIC PAINT - WHITE), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	MAINTENANCE SECTION	Small Value Procurement	NO	November 27,2021	December 2,2021	December 10,2021	December 13,2021	Routine Maintenance 2021	₱510,231.00	₱510,231.00		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS (SUPPLY/PURCHASE OF REFLECTORIZED TRAFFIC PAINT - WHITE)
21GAF00086SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKINGS - YELLOW), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION.	MAINTENANCE SECTION	Small Value Procurement	NO	November 27,2021	December 2,2021	December 10,2021	December 13,2021	Routine Maintenance 2021	₱489,296.00	₱489,296.00		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKINGS - YELLOW
21GAF00087SVP	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN THE CONDUCT OF GENDER AND DEVELOPMENT (GAD) RELATED ACTIVITIES (18-DAY END VAW CAMPAIGN AND GAD CONSULTATION ACTIVITIES FOR HGDG BOX 10,16 & 17 USED IN THE PREPARATION OF GPB & GA AR), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Planning and Design Section	Small Value Procurement	NO	November 27,2021	December 2,2021	December 10,2021	December 13,2021	PDF 2021	₱101,840.00		₱101,840.00	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN THE CONDUCT OF GENDER AND DEVELOPMENT (GAD) RELATED ACTIVITIES (18-DAY END VAW CAMPAIGN AND GAD CONSULTATION ACTIVITIES FOR HGDG BOX 10,16 & 17 USED IN THE PREPARATION OF GPB & GA AR)
21GAF00088SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES (SUPPLY/DELIVERY OF ROAD WORKS SAFETY DEVICES, AYUDA PROGRAM UNIFORM AND PERSONAL PROTECTIVE EQUIPMENT - AYUDA PROGRAM),DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	MAINTENANCE SECTION	Small Value Procurement	NO	November 27,2021	December 2,2021	December 10,2021	December 13,2021	Routine Maintenance 2021	₱397,347.70	₱397,347.70		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKINGS- WHITE)
21GAF00089SVP	SUPPLY/PURCHASE OF GOODS FOR USE IN FIELD INSPECTION, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN ,LA UNION	CONSTRUCTION SECTION	Small Value Procurement	NO	November 27,2021	December 2,2021	December 10,2021	December 13,2021	Routine Maintenance 2021	₱320,655.30		₱320,655.30	SUPPLY/PURCHASE OF GOODS FOR USE IN FIELD INSPECTION
21GAF00091SVP	SUPPLY/PURCHASE OF GOODS FOR USE IN FIELD INSPECTION (SUPPLY/DELIVERY OF CUSTOMIZED POLO UNIFORM SHIRT), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	CONSTRUCTION SECTION	Small Value Procurement	NO	December 22, 2021	December 24, 2021	December 28, 2021	December 29, 2021	Construction Section	₱152,564.00	₱152,564.00		SUPPLY/PURCHASE OF GOODS FOR USE IN FIELD INSPECTION (SUPPLY/DELIVERY OF CUSTOMIZED POLO UNIFORM SHIRT), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION
21GAF00096SVP	MAINTENANCE OF VARIOUS EQUIPMENTS (SUPPLY/DELIVERY OF LUBRICANTS), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	MAINTENANCE SECTION	Small Value Procurement	NO	December 21, 2021	December 27, 2021	December 29, 2021	December 29, 2021	Routine Maintenance 2021	₱379,580.00	₱379,580.00		MAINTENANCE OF VARIOUS EQUIPMENTS (SUPPLY/DELIVERY OF LUBRICANTS)

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21GAP0001RFQ	PURCHASE OF COMMON OFFICE SUPPLIES FOR USE IN DPWH LUSDEO, DPWH LUSDEO ,NATIVIDAD, NAGUILIAN, LA UNION	EAO 2021	Small Value Procurement	NO	March 3,2021	March 9,2021	March 18,2021	March 19,2021	EAO 2020	P 251,700.00		P 251,700.00	PURCHASE OF COMMON OFFICE SUPPLIES FOR USE IN DPWH LUSDEO
21GAP0002RFQ	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN THE GENDER AND DEVELOPMENT (GAD) INTEROGATION FRAMEWORK IN ROAD INFRASTRUCTURE SECTOR AND OTHER RELATED ACTIVITIES (NATIONAL WOMENS MONTH CELEBRATION, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	Planning and Design Section	Small Value Procurement	NO	March 5,2021	March 9,2021	March 22,2021	March 23,2021	SR2021-02-003631	₱50,000.00		₱50,000.00	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN THE GENDER AND DEVELOPMENT (GAD) INTEROGATION FRAMEWORK IN ROAD INFRASTRUCTURE SECTOR AND OTHER RELATED ACTIVITIES (NATIONAL WOMENS MONTH CELEBRATION
21GAP0003RFQ	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN THE PREVENTION OF THE SPREAD OF COVID 19, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	ADMINISTRATIVE SECTION	Small Value Procurement	NO	April 17,2021	April 21,2021	April 27,2021	April 30,2021	EAO 2021	₱50,400.00		₱50,400.00	RPURCHASE AND DELIVERY OF SUPPLIES FOR USE IN THE PREVENTION OF THE SPREAD OF COVID 19
21GAP0004RFQ	REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (SUPPLY/DELIVERY OF DPWH AND DPCN STICKERS OF SERVICE VEHICLE AND EQUIPMENT), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	MAINTENANCE SECTION	Small Value Procurement	NO	April 17,2021	April 21,2021	April 27,2021	April 30,2021	Routine Maintenance 2021	₱45,738.00	₱45,738.00		REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (SUPPLY/DELIVERY OF DPWH AND DPCN STICKERS OF SERVICE VEHICLE AND EQUIPMENT)
21GAP0005RFQ	REPAIR/MAINTENANCE OF NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF NO. 300 NYLON WIRE), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	MAINTENANCE SECTION	Small Value Procurement	NO	May 15, 2021	May 19, 2021	May 25, 2021	May 26, 2021	Routine Maintenance 2021	₱45,798.80	₱45,798.80		REPAIR/MAINTENANCE OF NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHSE OF NO. 300 NYLON WIRE)
21GAP0006RFQ	PURCHASE OF OFFICE SUPPLIES FOR THE PREVENTION OF COVID-19,DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	EAO 2021	Small Value Procurement	NO	May 22, 2021	May 25, 2021	May 27, 2021	May 28, 2021	EAO 2001	₱48,490.00	₱48,490.00		PURCHASE OF OFFICE SUPPLIES FOR THE PREVENTION OF COVID-19
21GAP0007RFQ	PURCHASE OF OFFICE SUPPLIES FOR MAINTENANCE SECTION (TONER FOR PHOTOCOPIER MACHINE), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	MAINTENANCE SECTION	Small Value Procurement	NO	June 12,2021	June 16,2021	June 21,2021	June 22,2021	Routine Maintenance 2021	₱134,544.95	₱134,544.95		PURCHASE OF OFFICE SUPPLIES FOR MAINTENANCE SECTION (TONER FOR PHOTOCOPIER MACHINE), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION
21GAP0008RFQ	PURCHASE OF OFFICE SUPPLIES FOR USE IN DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	ADMINISTRATIVE SECTION	Small Value Procurement	NO	June 25,2021	June 30,2021	July 5,2021	July 6,2021	EAO 2021	₱152,500.00		₱152,500.00	PURCHASE OF OFFICE SUPPLIES FOR USE IN DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION
21GAP0009RFQ	PURCHASE OF OFFICE SUPPLIES FOR USE IN DPWH LUSDEO, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	ADMINISTRATIVE SECTION	SHOPPING	NO	July 3,2021	July 7,2021	July 12,2021	July 13,2021	EAO 2021	₱59,100.00		₱59,100.00	PURCHASE OF OFFICE SUPPLIES FOR USE IN DPWH LUSDEO, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION

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21GAF0010RFQ	PURCHASE OF JANITORIAL SUPPLIES FOR USE IN DPWH LUSDEO, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	ADMINISTRATIVE SECTION	SHOPPING	NO	July 3,2021	July 7,2021	July 12,2021	July 13,2021	EAO 2021	₱75,950.00		₱75,950.00	PURCHASE OF JANITORIAL SUPPLIES FOR USE IN DPWH LUSDEO, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION
21GAF0011RFQ	PURCHASE OF COMPUTER AND PRINTING SUPPLIES FOR USE IN DPWH LUSDEO, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	ADMINISTRATIVE SECTION	SHOPPING	NO	August 13,2021	August 18,2021	August 23,2021	August 25,2021	EAO 2021	₱94,250.00		₱94,250.00	PURCHASE OF COMPUTER AND PRINTING SUPPLIES FOR USE IN DPWH LUSDEO
21GAF0012RFQ	PURCHASE OF ELECTRICAL SUPPLIES FOR USE IN DPWH LUSDEO, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	ADMINISTRATIVE SECTION	SHOPPING	NO	August 13,2021	August 18,2021	August 23,2021	August 25,2021	EAO 2021	₱13,800.00		₱13,800.00	PURCHASE OF ELECTRICAL SUPPLIES FOR USE IN DPWH LUSDEO, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION
21GAF0013RFQ	PURCHASE OF OFFICE SUPPLIES AND JANITORIAL SUPPLIES FOR USE IN DPWH LUSDEO, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	ADMINISTRATIVE SECTION	SHOPPING	NO	August 13,2021	August 18,2021	August 23,2021	August 25,2021	EAO 2021	₱51,470.00		₱51,470.00	PURCHASE OF OFFICE SUPPLIES AND JANITORIAL SUPPLIES FOR USE IN DPWH LUSDEO
21GAF0014RFQ	PURCHASE OF OFFICE SUPPLIES FOR THE PREVENTION OF COVID 19, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	ADMINISTRATIVE SECTION	SHOPPING	NO	September 3,2021	September 7,2021	September 14,2021	September 15,2021	EAO 2021	₱99,200.00		₱99,200.00	PURCHASE OF OFFICE SUPPLIES FOR THE PREVENTION OF COVID 19
21GAF0015RFQ	PURCHASE OF OFFICE SUPPLIES FOR USE IN DPWH-LUSDEO, DPWH-LUSDEO, NATTVIDAD, NAGUILIAN, LA UNION	EAO 2021	Small Value Procurement	NO	October 1, 2021	October 5, 2021	October 13, 2021	October 16, 2021	EAO 2021	₱304,300.00	₱304,300.00		PURCHASE OF OFFICE SUPPLIES FOR USE IN DPWH LUSDEO
21GAF0016RFQ	PURCHASE OF OFFICE SUPPLIES FOR USE IN DPWH LUSDEO, DPWH-LUSDEO, NATIVIDA, NAGUILIAN, LA UNION	ADMINISTRATIVE SECTION	Small Value Procurement	NO	October 23,2021	October 28,2021	November 5,2021	November 8,2021	EAO 2021	₱116,130.00		₱116,130.00	PURCHASE OF OFFICE SUPPLIES FOR USE IN DPWH LUSDEO
21GAF0017RFQ	PURCHASE OF JANITORIAL SUPPLIES FOR USE IN DPWH LUSDEO, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	ADMINISTRATIVE SECTION	Small Value Procurement	NO	October 23,2021	October 28,2021	November 5,2021	November 8,2021	EAO 2021	₱148,340.00		₱148,340.00	PURCHASE OF JANITORIAL SUPPLIES FOR USE IN DPWH LUSDEO, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION
21GAF0018RFQ	PURCHASE OF PRINTING SUPPLIES FOR USE IN DPWH LUSDEO, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	ADMINISTRATIVE SECTION	Small Value Procurement	NO	October 23,2021	October 28,2021	November 5,2021	November 8,2021	EAO 2021	₱100,625.00		₱100,625.00	PURCHASE OF PRINTING SUPPLIES FOR USE IN DPWH LUSDEO
21GAF0019RFQ	PURCHASE OF OFFICE SUPPLIES FOR THE PREVENTION OF COVID 19, DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	ADMINISTRATIVE SECTION	Small Value Procurement	NO	November 6,2021	November 10,2021	November 17,2021	November 19,2021	EAO 2021	₱178,050.00		₱178,050.00	PURCHASE OF OFFICE SUPPLIES FOR THE PREVENTION OF COVID 19
21GAF0020RFQ	PURCHASE OF OFFICE SUPPLIES FOR MAINTENANCE SECTION (TONER FOR PHOTOCOPIER MACHINE), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	MAINTENANCE SECTION	Small Value Procurement	NO	November 27,2021	December 1,2021	December 10,2021	December 13,2021	Routine Maintenance 2021	₱98,624.00	₱98,624.00		PURCHASE OF OFFICE SUPPLIES FOR MAINTENANCE SECTION (TONER FOR PHOTOCOPIER MACHINE), DPWH-LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION
21GAF0001	REPAIR AND MAINTENANCE OF ROAD SAFETY FACILITIES NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT	MAINTENANCE SECTION	PUBLIC BIDDING	NO	May 4-11,2021	May 23,2021	May 28,2021	May 31,2021	Routine Maintenance 2021	₱1,440,964.00	₱1,440,964.00		REPAIR AND MAINTENANCE OF ROAD SAFETY FACILITIES NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT

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21GAP0002	PURCHASE/DELIVERY OF OFFICE EQUIPMENTS FOR USE IN DPWH LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION	CONSTRUCTION SECTION	PUBLIC BIDDING	NO	July 9-16,2021	July 28,2021	August 2,2021	August 3,2021	EAO 2021	₱1,281,381.00		₱1,281,381.00	PURCHASE/DELIVERY OF OFFICE EQUIPMENTS FOR USE IN DPWH LUSDEO, NATIVIDAD, NAGUILIAN, LA UNION

Prepared by:

[illegible]

[illegible] BAC Secretariat

Date: ____________

Recommended By:

[illegible]

Chief, Construction Section

BAC Chairperson

Date: ____________

Approved By:

[illegible]

Date: ____________