

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILOCOS NORTE 1ST
DISTRICT ENGINEERING OFFICE
Laoag City, Ilocos Norte

UPDATED FINAL ANNUAL PROCUREMENT PLAN (CIVIL WORKS) FOR FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			REMARKS (Brief Description of Project)
				Advertisement / Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
19AA0073	CONSTRUCTION OF WATER SYSTEM, BRGY. AB-ABUT, PIDDIG, ILOCOS NORTE	CONSTRUCTION SECTION	Public Bidding	12/07/2018 - 12/13/2018	12/27/2018	05/14/2019	05/23/2019	GAA 2019	899,949.07		PhP899,949.07	CONSTRUCTION OF WATER SYSTEM
19AA0111	CONSTRUCTION OF WATER SYSTEM, BRGY. 20, TABUNGAO, PASUQUIN, ILOCOS NORTE	CONSTRUCTION SECTION	Public Bidding	12/07/2018 - 12/13/2018	12/28/2018	05/14/2019	05/23/2019	GAA 2019	899,501.87		PhP899,501.87	CONSTRUCTION OF WATER SYSTEM
19AA0112	CONSTRUCTION OF WATER SYSTEM, BRGY. TANAP, BURGOS, ILOCOS NORTE	CONSTRUCTION SECTION	Public Bidding	12/07/2018 - 12/13/2018	12/28/2018	05/14/2019	05/23/2019	GAA 2019	999,715.33		PhP999,715.33	CONSTRUCTION OF WATER SYSTEM
19AA0133	CONCRETING OF ROAD, BRGY. ABKIR-ALVIAR-SALSALAMAGUI, VINTAR, ILOCOS NORTE	CONSTRUCTION SECTION	Public Bidding	02/19/2019 - 02/25/2019	03/11/2019	06/13/2019	06/18/2019	GAA 2019	67,549,670.70		PhP67,549,670.70	CONCRETING OF ROAD
19AA0136	CONSTRUCTION OF ROAD, BRGY. SARICAO-CABAYO-ISIC-ISIC, VINTAR, ILOCOS NORTE	CONSTRUCTION SECTION	Public Bidding	12/14/2018 - 12/20/2018	01/11/2019	06/13/2019	06/24/2019	GAA 2019	88,393,563.68		PhP88,393,563.68	CONSTRUCTION OF ROAD
19AA0141	CONCRETING OF ROAD, CANAAM, VINTAR, ILOCOS NORTE	CONSTRUCTION SECTION	Public Bidding	04/24/2019 - 04/30/2019	6/11/2019	06/24/2019	07/03/2009	GAA 2019	49,499,965.86		PhP49,499,965.86	CONCRETING OF ROAD
19AA0148	CONSTRUCTION OF BRIDGE- BRGY. MABANBANAG-NAMOROC, VINTAR, ILOCOS NORTE	CONSTRUCTION SECTION	Public Bidding	12/14/2018 - 12/20/2018	01/03/2019	05/14/2019	05/23/2019	GAA 2019	9,899,970.22		PhP9,899,970.22	CONSTRUCTION OF BRIDGE
19AA0156	CONCRETING OF CABANTINGAN ROAD, BRGY. 62-B, NAVOTAS SOUTH, LAOAG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	Public Bidding	12/14/2018 - 12/20/2018	01/03/2019	05/14/2019	05/23/2019	GAA 2019	9,899,816.67		PhP9,899,816.67	CONCRETING OF ROAD

19AA0159	CONSTRUCTION OF BRIDGE-SITIO BARANGOBONG, BRGY. DIPILAT, VINTAR, ILOCOS NORTE	CONSTRUCTION SECTION	Public Bidding	01/10/2019 - 01/16/2019	03/07/2019	05/14/2019	05/23/2019	GAA 2019	9,899,985.49		PhP9,899,985.49	CONSTRUCTION OF BRIDGE
19AA0173	CONSTRUCTION OF BRIDGE, BRGY. SAN LORENZO, BANGUI, ILOCOS NORTE	CONSTRUCTION SECTION	Public Bidding	05/23/2019 - 05/29/2019	06/11/2019	06/24/2019	07/03/2009	GAA 2019	1,336,406.40		PhP1,336,406.40	CONSTRUCTION OF BRIDGE
19AA0174	REHABILITATION OF BRIDGE, BRGY. BARBAQUEZO, CARASI, ILOCOS NORTE	CONSTRUCTION SECTION	Public Bidding	01/10/2019 - 01/16/2019	03/07/2019	05/14/2019	05/23/2019	GAA 2019	2,474,965.53		PhP2,474,965.53	REHABILITATION OF BRIDGE
19AA0176	CONSTRUCTION OF HANGING BRIDGE, BRGY. ISIC-ISIC, VINTAR, ILOCOS NORTE	CONSTRUCTION SECTION	Public Bidding	12/14/2018 - 12/20/2018	01/03/2019	05/14/2019	05/23/2019	GAA 2019	1,731,748.21		PhP1,731,748.21	CONSTRUCTION OF HANGING BRIDGE
19AA0181	REPAIR/MAINTENANCE OF DRAINAGE CANAL ALONG MANILA- NORTH-ROAD, K0487+543- K0487+655 & K0487+662- K0487+674, R/S, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	Public Bidding	05/29/2019 - 06/04/2019	06/17/2019	06/28/2019	07/09/2019	ROUTINE MAINTENANCE 2019	1,068,632.81		PhP1,068,632.81	REPAIR/MAINTENANCE OF DRAINAGE CANAL
19AA0182	REPLACEMENT OF CONCRETE PAVEMENT ALONG PASUQUIN-RADAR-AIRSTATION ROAD, PASUQUIN, ILOCOS NORTE	MAINTENANCE SECTION	Public Bidding	05/29/2019 - 06/04/2019	06/17/2019	07/08/2019	07/17/2019	ROUTINE MAINTENANCE 2019	989,081.98		PhP989,081.98	REPLACEMENT OF CONCRETE PAVEMENT
19AA0183	REPAIR/MAINTENANCE OF CONCRETE PAVEMENT ALONG MANILA-NORTH- ROAD, K0498+850-K0507+680 (INTERMITTENT), BACARPA & PASUQUIN, ILOCOS NORTE	MAINTENANCE SECTION	Public Bidding	05/29/2019 - 06/04/2019	06/17/2019	06/28/2019	07/09/2019	ROUTINE MAINTENANCE 2019	856,999.86		PhP856,999.86	REPAIR/MAINTENANCE OF CONCRETE PAVEMENT
19AA0184	REPAIR/MAINTENANCE OF ROAD SLIP ALONG MANILA-NORTH-ROAD K0564+25C-K0564+273, BRGY. AYOYO, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	Public Bidding	05/29/2019 - 06/04/2019	06/17/2019	07/08/2019	07/17/2019	ROUTINE MAINTENANCE 2019	499,999.15		PhP499,999.15	REPAIR/MAINTENANCE OF ROAD SLIP

19AA0185	REPAIR/MAINTENANCE OF ROAD SLIP AND SLOPE PROTECTION ALONG MANILA- NORTH-ROAD K0543+200- K0543+245, BRGY. BARUYEN, BANGUI, ILOCOS NORTE	MAINTENANCE SECTION	Public Bidding	05/31/2019 - 06/06/2019	06/24/2019	07/08/2019	07/17/2019	ROUTINE MAINTENANCE 2019	2,489,349.99		Php2,489,349.99	REPAIR/MAINTENANCE OF ROAD SLIP AND SLOPE PROTECTION
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Prepared By:


JAMES R. DOLOROSO
 Head, BAC Secretariat

Recommended By:

RICHARD A. RAGASA
 BAC Chairman


FREDDIE A. PATOC
 Administrative Officer V

Approved By:

MARIA VENUS S. TORIO
 District Engineer


ROBERT G. RABAGO
 Chief Maintenance Section
 OFFICER-IN-CHARGE

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UPDATED FINAL ANNUAL PROCUREMENT PLAN (GOODS) FOR FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/ Activity/ Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
19GAA0001	Procurement of Drum AR-312 FR and Developer AR-312 FV for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	Small Value Procurement	04/23/2019	04/26/2019	06/04/2019	06/04/2019	GAA 2019	62,040.00		₱62,040.00	Drum and Developer
19GAA0002	Procurement of Diesel for use of various Vehicles at Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	Shopping	04/23/2019	04/26/2019	06/04/2019	06/04/2019	Routine Maintenance 2019	136,230.00		₱136,230.00	Diesel
19GAA0003	Procurement of Turbo Diesel for use of Manlift Truck, Road Grader and Boom Truck at Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	Shopping	06/18/2019	06/24/2019	06/04/2019	06/04/2019	Routine Maintenance 2019	143,250.00		₱143,250.00	Turbo Diesel
19GAA0004	Supply and Delivery of ReflectORIZED Rubberized Traffic Paint (white - 45 pails) and Paint Products for use in the Repainting of Centerline and Edge Line along Manila North Road KO487+(-418) - KO589+059, Ilocos Norte 1st District Engineering Office	Maintenance Section	Small Value Procurement	04/23/2019	04/26/2019	06/04/2019	06/04/2019	Routine Maintenance 2019	488,460.00		₱488,460.00	ReflectORIZED Rubberized Traffic Paint and Paint Products
19GAA0005	Supply and Delivery of ReflectORIZED Rubberized Traffic Paint (white - 58 pails) and Paint Products for use in the Repair and Maintenance of Concrete Parapet and Guardrails along Manila North Road, Ilocos Norte 1st District Engineering Office	Maintenance Section	Small Value Procurement	04/23/2019	04/26/2019	06/04/2019	06/04/2019	Routine Maintenance 2019	486,528.00		₱486,528.00	ReflectORIZED Rubberized Traffic Paint and Paint Products

19GAA0006	Supply and Delivery of Reflectorized Rubberized Traffic Paint (yellow - 40 pails) and Paint Products for use in the Repainting of Yellow Lane along Manila North Road, KO487+(- 418) - KO589+059, Ilocos Norte 1st District Engineering Office	Maintenance Section	Small Value Procurement	04/23/2019	04/26/2019	06/04/2019	06/04/2019	Routine Maintenance 2019	482,160.00		₱482,160.00	Reflectorized Rubberized Traffic Paint and Paint Products
19GAA0007	Supply and Delivery of Asphalt Sealant (110 bags) for use in the Repair and Maintenance along MNR, Burgos to Pagudpud Section, KO524+000 - KO589+059, Burgos to Pagudpud, Ilocos Norte	Maintenance Section	Small Value Procurement	04/23/2019	04/26/2019	06/04/2019	06/04/2019	Routine Maintenance 2019	485,100.00		₱485,100.00	Asphalt Sealant
19GAA0008	Procurement of Office Supplies for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	Shopping	03/25/2019	03/28/2019	06/04/2019	06/04/2019	GAA 2019	69,700.00		₱69,700.00	Office Supplies
19GAA0009												Cancelled
19GAA0010	Procurement of Toner, Drum and Developer for use at Maintenance Section , DPWH-INFDEO, Laoag City	Maintenance Section	Small Value Procurement	04/23/2019	04/26/2019	06/04/2019	06/04/2019	GAA 2019	30,450.00		₱30,450.00	Toner, Drum and Developer
19GAA0011	Procurement of Turbo Diesel for use of SJY 228 SHP-137 UPMO-FCMC Service Vehicle, DPWH-INFDEO, Laoag City	UPMO-FCMC	Shopping	06/25/2019	06/28/2019			Routine Maintenance 2019	98,520.00		₱98,520.00	Turbo Diesel
19GAA0012	Procurement of Bushing Suspension L200MB633820 for use of SJY 228 UPMO-FCMC Service Vehicle, DPWH-INFDEO, Laoag City	UPMO-FCMC	Small Value Procurement	04/23/2019	04/26/2019	06/04/2019	06/04/2019	GAA 2019	7,000.00		₱7,000.00	Bushing Suspension
19GAA0013	Procurement of Turbo Diesel for use of various Vehicles at Planning & Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	Shopping	06/25/2019	06/28/2019			PDE	57,684.00		₱57,684.00	Turbo Diesel
19GAA0014	Procurement of Diesel for use of various Vehicles at Planning & Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	Shopping	04/23/2019	04/26/2019	06/04/2019	06/04/2019	PDE	71,640.00		₱71,640.00	Diesel
19GAA0015	Procurement of Turbo Diesel for use of various Vehicles Service, DPWH-INFDEO, Laoag City	DPWH-INFDEO	Shopping	06/18/2019	06/24/2019	06/28/2019	06/28/2019	GAA 2019	145,110.00		₱145,110.00	Turbo Diesel

19GAA0016	Supply and Delivery of Asphalt Sealant (225 bags) for use in the Repair and Maintenance along Manila North Road, Laoag to Pagudpud Section KO487+(-418)-KO589+059, Ilocos Norte	Maintenance Section	Small Value Procurement	04/29/2019	05/03/2019	06/04/2019	06/04/2019	Routine Maintenance 2019	970,200.00		₱970,200.00	Asphalt Sealant
19GAA0017	Supply and Delivery of Asphalt Cement Penetration Grade 60/70 for use in the Repair and Maintenance along Manila North Road, Laoag to Pagudpud Section KO487+(-418)-KO589+059, Ilocos Norte	Maintenance Section	Small Value Procurement	04/29/2019	05/03/2019	06/04/2019	06/04/2019	Routine Maintenance 2019	974,400.00		₱974,400.00	Asphalt Cement Penetration Grade 60/70
19GAA0018	Supply and Delivery of Fine Aggregates for use in the Repair and Maintenance along Manila North Road, Laoag City to Pagudpud Section, KO487+(-418) - KO589+059, Ilocos Norte 1st District Engineering Office	Maintenance Section	Small Value Procurement	05/09/2019	05/14/2019	06/04/2019	06/04/2019	Routine Maintenance 2019	126,000.00		₱126,000.00	Fine Aggregates
19GAA0019	Supply and Delivery of Thermoplastic Paint (white-90 bags & yellow-60 bags) and Paint Products for use in the Repair and Maintenance along Manila North Road, Laoag City to Pagudpud Section, KO487+(-418) - KO589+059, Ilocos Norte 1st District Engineering Office	Maintenance Section	Small Value Procurement	05/09/2019	05/14/2019	06/04/2019	06/04/2019	Routine Maintenance 2019	497,563.50		₱497,563.50	Thermoplastic Paint and Paint Products
19GAA0020	Supply and Delivery of ReflectORIZED Rubberized Traffic Paint (white-736 liters) and Paint Products for use in the Repainting of Centerline and Edge Line along Ilocos Norte-Apayao Road and Laoag-Sarrat-Piddig-Solsona Road, Ilocos Norte 1st District Engineering Office	Maintenance Section	Small Value Procurement	05/09/2019	05/14/2019	06/04/2019	06/04/2019	Routine Maintenance 2019	499,758.00		₱499,758.00	ReflectORIZED Rubberized Traffic Paint and Paint Products

19GAA0021	Supply and Delivery of Portland Cement, Mixed Sand and Gravel, Sign Face Double Face 3mm thk aluminum Chevron Sign (450mm x 600mm), 3" dia. G.I Pipe, Bolts and Nuts with Washer and Rod for use along Manila North Road, Laoag to Pagudpud Section, KO487+(-418) - KO589+059, Ilocos Norte	Maintenance Section	Small Value Procurement	05/09/2019	05/14/2019	06/04/2019	06/04/2019	Routine Maintenance 2019	794,740.80		₱794,740.80	Portland Cement, Mixed Sand and Gravel, Sign Face Double Face Chevron Sign, 3" dia. G.I Pipe, Bolts and Nuts with Washer and Rod
19GAA0022	Supply and Delivery of Metal Flex Beam Guardrails 14"x14", Guardrail Post G.I Pipe 4" dia. x 5', Bolts and Nuts with Washer 5/8 dia. x 1" (zinc coated), Portland Cement, Mixed Sand and Gravel and Metal Beam End Piece for use in the Repair/Maintenance along Manila North Road, Laoag City to Pagudpud Section, KO487+(-418) - KO589+059, Ilocos Norte	Maintenance Section	Small Value Procurement	05/09/2019	05/14/2019	06/04/2019	06/04/2019	Routine Maintenance 2019	995,715.00		₱995,715.00	Metal Flex Beam Guardrails, Guardrail Post G.I Pipe, Bolts and Nuts with Washer, Portland Cement, Mixed Sand and Gravel and Metal Beam End Piece
19GAA0023	Supply and Delivery of Cold Mix Asphalt for use in the Repair/Maintenance and Temporary Patching of Potholes along Manila North Road, Ilocos Norte 1st District Engineering Office, KO487+000-KO589+059 (Laoag to Pagudpud)	Maintenance Section	Small Value Procurement	05/09/2019	05/14/2019	06/04/2019	06/04/2019	Routine Maintenance 2019	990,990.00		₱990,990.00	Cold Mix Asphalt
19GAA0024	Procurement of Turbo Diesel for use of various Vehicles at DPWH-INFDEO, Laoag City	DPWH-INFDEO	Shopping	06/25/2019	06/28/2019			GAA	196,480.00		₱196,480.00	Turbo Diesel
19GAA0025	Procurement of Diesel for use of Service Vehicles and Equipments of Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	Shopping	05/27/2019	05/30/2019	06/04/2019	06/04/2019	Routine Maintenance 2019	197,240.00		₱197,240.00	Diesel
19GAA0026	Procurement of Unleaded Gasoline for use of Grasscutters, Chainsaw and Equipments of Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	Shopping	05/27/2019	05/30/2019	06/04/2019	06/04/2019	Routine Maintenance 2019	253,240.00		₱253,240.00	Unleaded Gasoline
19GAA0027	Procurement of Gasoline Extra for use of Service Vehicles of Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	Shopping	05/27/2019	05/30/2019	06/04/2019	06/04/2019	Routine Maintenance 2019	194,850.00		₱194,850.00	Gasoline Extra

19GAA0028												Cancelled
19GAA0029	Supply and Delivery of Asphalt Cement Penetration Grade 60/70 for use in the Repair and Maintenance along Laoag-Sarrat-Piddig-Solsona and Ilocos Norte-Apayao Road, Ilocos Norte	Maintenance Section	Small Value Procurement	05/27/2019	05/30/2019	06/04/2019	06/04/2019	Routine Maintenance 2019	974,400.00		₱974,400.00	Asphalt Cement Penetration Grade 60/70
19GAA0030	Supply and Delivery of ReflectORIZED Rubberized Traffic Paint (white-59 pails) and Paint Brush for use in the Repair and Maintenance along Laoag-Sarrat-Piddig-Solsona and Ilocos Norte-Apayao Road, Ilocos Norte	Maintenance Section	Small Value Procurement	05/27/2019	05/30/2019	06/04/2019	06/04/2019	Routine Maintenance 2019	499,044.00		₱499,044.00	ReflectORIZED Rubberized Traffic Paint and Paint Brush
19GAA0031	Procurement of Toner (MP2504E Black) for use at Planning and Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	Shopping	06/04/2019	06/07/2019	06/04/2019	06/04/2019	PDE	31,920.00		₱31,920.00	Toner
19GAA0032	Procurement of Battery 2D 12V and Battery Clamps for use in the immediate Repair & Replacement of Dead Cell Battery of Equipment Hydraulic Excavator, Model MS110W DPWH Property No. F17-53, assigned at DPWH-INFDEO, Laoag City	Maintenance Section	Small Value Procurement	06/11/2019	06/14/2019	06/20/2019	06/20/2019	Routine Maintenance 2019	18,760.00		₱18,760.00	Battery and Battery Clamps
19GAA0033	Procurement of Tires with Inner Tube (10.00-20) for use of Dump Truck Hino 190 Hp Model KB-212 (H3-4101) SBP-487 Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	Small Value Procurement	06/11/2019	06/14/2019	06/20/2019	06/20/2019	Routine Maintenance 2019	44,670.00		₱44,670.00	Tires with Inner Tube
19GAA0034	Procurement of 12 Units Grasscutter 2-Stroke for use at Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	Small Value Procurement	06/11/2019	06/14/2019	06/20/2019	06/20/2019	Routine Maintenance 2019	252,000.00		₱252,000.00	Grasscutter 2-Stroke
19GAA0035	Procurement of Monoline (white) 1 kilo/roll, 300 mm dia. for use at Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	Small Value Procurement	06/11/2019	06/14/2019	06/20/2019	06/20/2019	Routine Maintenance 2019	141,750.00		₱141,750.00	Monoline
19GAA0036	Procurement of Janitorial Supplies for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	Shopping	06/25/2019	06/28/2019			GAA 2019	19,130.00		₱19,130.00	Janitorial Supplies

19GAA0037	Procurement of Office Supplies for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	Shopping	06/25/2019	06/28/2019			GAA 2019	38,800.00		₱38,800.00	Office Supplies
19GAA0038	Lease One (1) Backhoe with Breaker for the Removal of Damaged Welcome Arch, Bacarra, Ilocos Norte along Manila North Road KO500+150-KO503+500	Maintenance Section	Small Value Procurement	06/18/2019	06/24/2019			Routine Maintenance 2019	71,279.25		₱71,279.25	Backhoe with Breaker

Prepared by:


JAMES R. DOLOROSO
 BAC Secretariat Head

Recommended for Approval by:

RICHARD A. RAGASA
 BAC Chairman


RICHARD A. RAGASA
 Administrative Officer V

Approved:

MARIA VENUS S. TORIO
 District Engineer


ROBERT G. RABAGO
 Chief Maintenance Section
 OFFICER-IN-CHARGE