

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

LA UNION SECOND DISTRICT ENGINEERING OFFICE

Natividad, Naguilian, La Union

Updated Annual Procurement Plan for Goods and Services for FY 2020

Code (PAP)	Procurement Program/Project	PMO/ End User	Procurement Method	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	
20GAP00001SWP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN THE JURISDICTION OF DPWH-SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF GAS PUMP, DUAL FILTER, DPWH-LOGGED, NATIVIDAD, NAGUILIAN, LA UNION)	Maintenance Section	Small Value Procurement	February 4, 2020	February 7, 2020	February 11, 2020	February 14, 2020	ROUTINE MAINTENANCE	P 178,750.00	P 178,750.00		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN THE JURISDICTION OF DPWH-SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF GAS PUMP, DUAL FILTER, DPWH-LOGGED, NATIVIDAD, NAGUILIAN, LA UNION)
20GAP00002SWP	PURCHASE OF TONER, FUSING UNIT AND DRUM CARTRIDGE FOR USE IN HP LASER JET P4014 MINOR COPIER MACHINE AND FUSING DRUM COPIER MACHINE (SUPPLY/PURCHASE OF TONER, FUSING UNIT, DRUM CARTRIDGE, NATIVIDAD, NAGUILIAN, LA UNION)	ADMINISTRATIVE SECTION	Small Value Procurement	February 24, 2020	February 28, 2020	February 28, 2020	March 4, 2020	ROUTINE MAINTENANCE	P 331,330.00		P 331,330.00	PURCHASE OF TONER, FUSING UNIT AND DRUM CARTRIDGE FOR USE IN HP LASER JET P4014 MINOR COPIER MACHINE AND FUSING DRUM COPIER MACHINE (SUPPLY/PURCHASE OF TONER, FUSING UNIT, DRUM CARTRIDGE, NATIVIDAD, NAGUILIAN, LA UNION)
20GAP00003SWP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF REFLECTORIZED TRAFFIC PAINT WHITE, DPWH-LOGGED, NATIVIDAD, NAGUILIAN, LA UNION)	MAINTENANCE SECTION	Small Value Procurement	February 24, 2020	February 28, 2020	February 28, 2020	March 4, 2020	ROUTINE MAINTENANCE	P 933,230.00	P 933,230.00		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF REFLECTORIZED TRAFFIC PAINT WHITE, DPWH-LOGGED, NATIVIDAD, NAGUILIAN, LA UNION)
20GAP00004SWP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF ASPHALT SEALANT, DPWH-LOGGED, NATIVIDAD, NAGUILIAN, LA UNION)	MAINTENANCE SECTION	Small Value Procurement	February 24, 2020	February 28, 2020	February 28, 2020	March 4, 2020	ROUTINE MAINTENANCE	P 498,534.40	P 498,534.40		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF ASPHALT SEALANT, DPWH-LOGGED, NATIVIDAD, NAGUILIAN, LA UNION)
20GAP00005SWP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF ASPHALT SEALANT, DPWH-LOGGED, NATIVIDAD, NAGUILIAN, LA UNION)	MAINTENANCE SECTION	Small Value Procurement	February 24, 2020	February 28, 2020	February 28, 2020	March 4, 2020	ROUTINE MAINTENANCE	P 670,772.30	P 670,772.30		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF ASPHALT SEALANT, DPWH-LOGGED, NATIVIDAD, NAGUILIAN, LA UNION)
20GAP00006SWP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF ASPHALT SEALANT, DPWH-LOGGED, NATIVIDAD, NAGUILIAN, LA UNION)	MAINTENANCE SECTION	Small Value Procurement	February 24, 2020	February 28, 2020	February 28, 2020	March 4, 2020	ROUTINE MAINTENANCE	P 487,706.00	P 487,706.00		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF ASPHALT SEALANT, DPWH-LOGGED, NATIVIDAD, NAGUILIAN, LA UNION)
20GAP00007SWP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF ASPHALT SEALANT, DPWH-LOGGED, NATIVIDAD, NAGUILIAN, LA UNION)	MAINTENANCE SECTION	Small Value Procurement	February 24, 2020	February 28, 2020	February 28, 2020	March 4, 2020	ROUTINE MAINTENANCE	P 995,376.06	P 995,376.06		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF ASPHALT SEALANT, DPWH-LOGGED, NATIVIDAD, NAGUILIAN, LA UNION)

20240001794P	REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (DELIVERY/SUPPLY OF SPARE PARTS FOR THE REPAIR OF HINO CUMPTON 880-9610-482), DPAH LUGERO, NATIVIDAD, NAGUILAN, LA UNION	MAINTENANCE SECTION	Small Value Procurement	May 7, 2020	May 13, 2020	May 21, 2020	May 25, 2020	Routine Maintenance 2020	P 52,708.50	P 52,708.50		REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (DELIVERY/SUPPLY OF SPARE PARTS FOR THE REPAIR OF HINO CUMPTON 880-9610-482), DPAH LUGERO, NATIVIDAD, NAGUILAN, LA UNION
20240001804P	SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPAH LUGERO, NATIVIDAD, NAGUILAN, LA UNION	MAINTENANCE SECTION	Small Value Procurement	May 7, 2020	May 13, 2020	May 21, 2020	May 25, 2020	Routine Maintenance 2020	P 498,576.61	P 498,576.61		SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPAH LUGERO, NATIVIDAD, NAGUILAN, LA UNION
20240001805P	REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (REPAIR OF METSBERG STAMPTON 300-7010-24), DELIVERY/SUPPLY OF SPARE PARTS), DPAH LUGERO, NATIVIDAD, NAGUILAN, LA UNION	MAINTENANCE SECTION	Small Value Procurement	May 7, 2020	May 13, 2020	May 21, 2020	May 25, 2020	Routine Maintenance 2020	P 72,578.00	P 72,578.00		REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (REPAIR OF METSBERG STAMPTON 300-7010-24), DELIVERY/SUPPLY OF SPARE PARTS), DPAH LUGERO, NATIVIDAD, NAGUILAN, LA UNION
20240002004P	SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF METSBERG L200 (H-5200), DPAH LUGERO, NATIVIDAD, NAGUILAN, LA UNION	PLANNING AND DESIGN SECTION	Small Value Procurement	May 7, 2020	May 13, 2020	May 21, 2020	May 25, 2020	PDS 2020	P 81,448.45	P 81,448.45		SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF METSBERG L200 (H-5200), DPAH LUGERO, NATIVIDAD, NAGUILAN, LA UNION
20240002104P	PURCHASE/DELIVERY OF SUPPLIES FOR THE PREVENTION OF COVID 19, DPAH LUGERO, NATIVIDAD, NAGUILAN, LA UNION	Planning and Design Section	Small Value Procurement	May 16, 2020	May 20, 2020	May 27, 2020	May 28, 2020	EAO 2020	P 110,900.00	P 110,900.00		PURCHASE/DELIVERY OF SUPPLIES FOR THE PREVENTION OF COVID 19, DPAH LUGERO, NATIVIDAD, NAGUILAN, LA UNION
20240002204P	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN THE LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF YELLOW THERMOPLASTIC PAINT), DPAH LUGERO, NATIVIDAD, NAGUILAN, LA UNION	MAINTENANCE SECTION	Small Value Procurement	May 28, 2020	June 2, 2020	June 5, 2020	June 8, 2020	Routine Maintenance 2020	P 534,144.00	P 534,144.00		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN THE LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF YELLOW THERMOPLASTIC PAINT), DPAH LUGERO, NATIVIDAD, NAGUILAN, LA UNION
20240002204P	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS (SUPPLY/PURCHASE OF REFLECTORIZED TRAFFIC PAINT - YELLOW), DPAH LUGERO, NATIVIDAD, NAGUILAN, LA UNION	MAINTENANCE SECTION	Small Value Procurement	May 28, 2020	June 2, 2020	June 5, 2020	June 8, 2020	Routine Maintenance 2020	P 190,234.00	P 190,234.00		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS (SUPPLY/PURCHASE OF REFLECTORIZED TRAFFIC PAINT - YELLOW), DPAH LUGERO, NATIVIDAD, NAGUILAN, LA UNION
20240002404P	REPAIR/MAINTENANCE OF VARIOUS NATIONAL BRIDGES WITHIN SECOND DISTRICT OF LA UNION (SUPPLY/PURCHASE OF LATEX PAINT), DPAH LUGERO, NATIVIDAD, NAGUILAN, LA UNION	MAINTENANCE SECTION	Small Value Procurement	May 28, 2020	June 2, 2020	June 5, 2020	June 8, 2020	Routine Maintenance 2020	P 185,790.00	P 185,790.00		REPAIR/MAINTENANCE OF VARIOUS NATIONAL BRIDGES WITHIN SECOND DISTRICT OF LA UNION (SUPPLY/PURCHASE OF LATEX PAINT), DPAH LUGERO, NATIVIDAD, NAGUILAN, LA UNION
20240002504P	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF GUARAFIL AND END BELL), DPAH LUGERO, NATIVIDAD, NAGUILAN, LA UNION	MAINTENANCE SECTION	Small Value Procurement	May 28, 2020	June 1, 2020	June 5, 2020	June 8, 2020	Routine Maintenance 2020	P 991,627.21	P 991,627.21		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF GUARAFIL AND END BELL), DPAH LUGERO, NATIVIDAD, NAGUILAN, LA UNION
20240002604P	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF ASPHALT SEALANT), DPAH LUGERO, NATIVIDAD, NAGUILAN, LA UNION	MAINTENANCE SECTION	Small Value Procurement	May 28, 2020	June 2, 2020	June 5, 2020	June 8, 2020	Routine Maintenance 2020	P 208,672.00	P 208,672.00		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF ASPHALT SEALANT), DPAH LUGERO, NATIVIDAD, NAGUILAN, LA UNION

2024P002754P	PURCHASE OF OFFICE SUPPLY FOR MAINTENANCE SECTION (TONER FOR PHOTO-COPYER MACHINES), (DPAH-LUSOED, NATIVIDAD, NAQUELLAN, LA UNION)	MAINTENANCE SECTION	Small Value Procurement	May 28, 2020	June 3, 2020	June 5, 2020	June 5, 2020	June 5, 2020	Routine Maintenance 2020	P 49,396.00	P 49,396.00	PURCHASE OF OFFICE SUPPLY FOR MAINTENANCE SECTION (TONER FOR PHOTO-COPYER MACHINES), (DPAH-LUSOED, NATIVIDAD, NAQUELLAN, LA UNION)
2024P002845P	SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF HYDRAULIC STA. P.E. STA-722 (DPAH-LUSOED, NATIVIDAD, NAQUELLAN, LA UNION)	FINANCE SECTION	Small Value Procurement	June 11, 2020	June 17, 2020	June 22, 2020	June 24, 2020	June 24, 2020	MOOE	P 81,448.40	P 81,448.40	SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF HYDRAULIC STA. P.E. STA-722 (DPAH-LUSOED, NATIVIDAD, NAQUELLAN, LA UNION)
2024P002850P	SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF HYDRAULIC STATION (PUMP, DPAH-LUSOED, NATIVIDAD, NAQUELLAN, LA UNION)	ADMINISTRATIVE SECTION	Small Value Procurement	June 12, 2020	June 17, 2020	June 22, 2020	June 24, 2020	June 24, 2020	MOOE	P 81,448.40	P 81,448.40	SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF HYDRAULIC STATION (PUMP, DPAH-LUSOED, NATIVIDAD, NAQUELLAN, LA UNION)
2024P003054P	REFUR/MOINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF HOT ASPHALT/70/10, DPAH-LUSOED, NATIVIDAD, NAQUELLAN, LA UNION)	MAINTENANCE SECTION	Small Value Procurement	July 3, 2020	July 7, 2020	July 14, 2020	July 14, 2020	July 14, 2020	Routine Maintenance 2020	P 531,799.80	P 531,799.80	REFUR/MOINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF HOT ASPHALT/70/10, DPAH-LUSOED, NATIVIDAD, NAQUELLAN, LA UNION)
2024P003154P	REFUR/MOINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENTS (MARRON - YELLOW), DPAH-LUSOED, NATIVIDAD, NAQUELLAN, LA UNION)	MAINTENANCE SECTION	Small Value Procurement	July 3, 2020	July 7, 2020	July 14, 2020	July 14, 2020	July 14, 2020	Routine Maintenance 2020	P 499,896.00	P 499,896.00	REFUR/MOINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENTS (MARRON - YELLOW), DPAH-LUSOED, NATIVIDAD, NAQUELLAN, LA UNION)
2024P003354P	REFUR/MOINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF MEASURING TOOLS), (DPAH-LUSOED, NATIVIDAD, NAQUELLAN, LA UNION)	MAINTENANCE SECTION	Small Value Procurement	July 3, 2020	July 7, 2020	July 14, 2020	July 14, 2020	July 14, 2020	Routine Maintenance 2020	P 106,156.00	P 106,156.00	REFUR/MOINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF MEASURING TOOLS), (DPAH-LUSOED, NATIVIDAD, NAQUELLAN, LA UNION)
2024P003545P	SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, (DPAH-LUSOED, NATIVIDAD, NAQUELLAN, LA UNION)	CONSTRUCTION SECTION	Small Value Procurement	July 3, 2020	July 7, 2020	July 14, 2020	July 14, 2020	July 14, 2020	EMO 2020	P 90,960.00	P 90,960.00	SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, (DPAH-LUSOED, NATIVIDAD, NAQUELLAN, LA UNION)
2024P003454P	SUPPLY/DELIVERY OF ROAD SIGNAGES OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (DPAH-LUSOED, NATIVIDAD, NAQUELLAN, LA UNION)	MAINTENANCE SECTION	Small Value Procurement	July 11, 2020	July 14, 2020	July 14, 2020	July 14, 2020	July 14, 2020	Routine Maintenance 2020	P 503,027.56	P 503,027.56	SUPPLY/DELIVERY OF ROAD SIGNAGES OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (DPAH-LUSOED, NATIVIDAD, NAQUELLAN, LA UNION)
2024P003545P	REFUR/MOINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF PERSONAL PROTECTIVE EQUIPMENT), (DPAH-LUSOED, NATIVIDAD, NAQUELLAN, LA UNION)	MAINTENANCE SECTION	Small Value Procurement	July 11, 2020	July 14, 2020	July 14, 2020	July 14, 2020	July 14, 2020	Routine Maintenance 2020	P 203,308.20	P 203,308.20	REFUR/MOINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF PERSONAL PROTECTIVE EQUIPMENT), (DPAH-LUSOED, NATIVIDAD, NAQUELLAN, LA UNION)

20GAP00038VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PROCUREMENT OF WHITE THERMOPLASTIC PAINT), DPAWH-LUSDECO, NATIVIDAD, NAGUILIAN, LA UNION	MAINTENANCE SECTION	Small Value Procurement	July 10, 2020	July 14, 2020				Routine Maintenance 2020	P 498,344.00	P 490,344.00	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PROCUREMENT OF WHITE THERMOPLASTIC PAINT), DPAWH-LUSDECO, NATIVIDAD, NAGUILIAN, LA UNION
20GAP00039VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES (REPAIR OF PAVEMENT UP TO 15-20CM DEPTH), DELIVERY/SUPPLY OF SPARE PARTS, DPAWH-LUSDECO, NATIVIDAD, NAGUILIAN, LA UNION	MAINTENANCE SECTION	Small Value Procurement	July 11, 2020	July 14, 2020				Routine Maintenance 2020	P 190,405.10	P 190,405.10	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES (REPAIR OF PAVEMENT UP TO 15-20CM DEPTH), DELIVERY/SUPPLY OF SPARE PARTS, DPAWH-LUSDECO, NATIVIDAD, NAGUILIAN, LA UNION
20GAP00039VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES (REPAIR OF TOYOTA REPAIR KIT-40V), DELIVERY/SUPPLY OF SPARE PARTS, DPAWH-LUSDECO, NATIVIDAD, NAGUILIAN, LA UNION	MAINTENANCE SECTION	Small Value Procurement	July 11, 2020	July 14, 2020				Routine Maintenance 2020	P 57,420.00	P 57,420.00	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES (REPAIR OF TOYOTA REPAIR KIT-40V), DELIVERY/SUPPLY OF SPARE PARTS, DPAWH-LUSDECO, NATIVIDAD, NAGUILIAN, LA UNION
20GAP00039VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PROCUREMENT OF ASPHALT SEALANT), DPAWH-LUSDECO, NATIVIDAD, NAGUILIAN, LA UNION	MAINTENANCE SECTION	Small Value Procurement	July 17, 2020	July 21, 2020	July 24, 2020	July 26, 2020		Routine Maintenance 2019	P522,368.00	P522,368.00	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PROCUREMENT OF ASPHALT SEALANT), DPAWH-LUSDECO, NATIVIDAD, NAGUILIAN, LA UNION
20GAP00040VP	SUPPLY/PROCUREMENT OF FUELS FOR THE OPERATION OF VARIOUS RESCUE VEHICLE & EQUIPMENT, DPAWH-LUSDECO, NATIVIDAD, NAGUILIAN, LA UNION (2ND DISTRICT OF LA UNION)	PLANNING AND DESIGN SECTION	Small Value Procurement	July 17, 2020	July 21, 2020	July 24, 2020	July 26, 2020		POE 2020	P65,798.24	P65,798.24	SUPPLY/PROCUREMENT OF FUELS FOR THE OPERATION OF VARIOUS RESCUE VEHICLE & EQUIPMENT, DPAWH-LUSDECO, NATIVIDAD, NAGUILIAN, LA UNION (2ND DISTRICT OF LA UNION)
20GAP000415VP	REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (REPAIR OF TOYOTA HELIX 50A-4750MI-5052) DELIVERY/SUPPLY OF SPARE PARTS, DPAWH-LUSDECO, NATIVIDAD, NAGUILIAN, LA UNION (2ND DISTRICT OF LA UNION)	MAINTENANCE SECTION	Small Value Procurement	July 21, 2020	July 24, 2020	July 29, 2020	July 30, 2020		Routine Maintenance 2020	P165,625.00	P165,625.00	REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (REPAIR OF TOYOTA HELIX 50A-4750MI-5052) DELIVERY/SUPPLY OF SPARE PARTS, DPAWH-LUSDECO, NATIVIDAD, NAGUILIAN, LA UNION (2ND DISTRICT OF LA UNION)
20GAP000425VP	REPAIR/MAINTENANCE OF VARIOUS EQUIPMENTS (SUPPLY/DELIVERY OF SPARE PARTS, OIL & LUBRICANTS), DPAWH-LUSDECO, NATIVIDAD, NAGUILIAN, LA UNION (2ND DISTRICT OF LA UNION)	MAINTENANCE SECTION	Small Value Procurement	July 23, 2020	July 28, 2020	July 29, 2020	July 30, 2020		Routine Maintenance 2020	P699,160.00	P699,160.00	REPAIR/MAINTENANCE OF VARIOUS EQUIPMENTS (SUPPLY/DELIVERY OF SPARE PARTS, OIL & LUBRICANTS), DPAWH-LUSDECO, NATIVIDAD, NAGUILIAN, LA UNION (2ND DISTRICT OF LA UNION)
20GAP000435VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT (DELIVERY/SUPPLY OF BASIC TOOLS), DPAWH-LUSDECO, NATIVIDAD, NAGUILIAN, LA UNION (2ND DISTRICT OF LA UNION)	MAINTENANCE SECTION	Small Value Procurement	July 23, 2020	July 28, 2020	July 29, 2020	July 30, 2020		Routine Maintenance 2020	P200,530.00	P200,530.00	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT (DELIVERY/SUPPLY OF BASIC TOOLS), DPAWH-LUSDECO, NATIVIDAD, NAGUILIAN, LA UNION (2ND DISTRICT OF LA UNION)

20GAP00465VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT (SUPPLY/PURCHASE OF NO. 305 NYLON WIRE), DPWH-LUSICO, NATIVIDAD, MAGUIJAN, LA UNION (2ND DISTRICT OF LA UNION).	MAINTENANCE SECTION	Small Value Procurement	July 23, 2020	July 28, 2020	July 29, 2020	July 30, 2020	Routine Maintenance 2020	₱99,597.60	₱99,597.60	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT (SUPPLY/PURCHASE OF NO. 305 NYLON WIRE), DPWH-LUSICO, NATIVIDAD, MAGUIJAN, LA UNION (2ND DISTRICT OF LA UNION).
20GAP00465VP	REPAIR/MAINTENANCE OF DAMAGED SLOPE PROTECTION ALONG ROSARIO-PUGO ROAD (ACT. 71X SPECIAL MAINTENANCE)(SUPPLY/DELIVERY OF MATERIALS) PUGO, LA UNION K0222+884 - K0222+924(RS), K0222+948 - K0222+970(RS).	MAINTENANCE SECTION	Small Value Procurement	July 23, 2020	July 28, 2020	July 29, 2020	July 30, 2020	Routine Maintenance 2020	₱303,327.54	₱303,327.54	REPAIR/MAINTENANCE OF DAMAGED SLOPE PROTECTION ALONG ROSARIO-PUGO ROAD (ACT. 71X SPECIAL MAINTENANCE)(SUPPLY/DELIVERY OF MATERIALS) PUGO, LA UNION K0222+884 - K0222+924(RS), K0222+948 - K0222+970(RS).
20GAP00465VP	REPAIR/MAINTENANCE OF DAMAGED CONCRETE PAVEMENT ALONG ROSARIO-PUGO ROAD (ACT. 71X SPECIAL MAINTENANCE)(SUPPLY/DELIVERY OF MATERIALS) ROSARIO - PUGO ROAD, K0225+448 - K0225+520 (R)	MAINTENANCE SECTION	Small Value Procurement	July 23, 2020	July 28, 2020	July 29, 2020	August 07, 2020	Routine Maintenance 2020	₱179,711.34	₱179,711.34	REPAIR/MAINTENANCE OF DAMAGED CONCRETE PAVEMENT ALONG ROSARIO-PUGO ROAD (ACT. 71X SPECIAL MAINTENANCE)(SUPPLY/DELIVERY OF MATERIALS) ROSARIO - PUGO ROAD, K0225+448 - K0225+520 (R)
20GAP00475VP	REPAIR/MAINTENANCE OF DAMAGED SLOPE PROTECTION ALONG MANILA NORTH ROAD (ACT. 71X SPECIAL MAINTENANCE)(SUPPLY/DELIVERY OF MATERIALS) LUGAO, ROSARIO, LA UNION K0212+(-390) - K0212+(-370)(R)	MAINTENANCE SECTION	Small Value Procurement	July 23, 2020	July 28, 2020	July 29, 2020	August 07, 2020	Routine Maintenance 2020	P 49,396.00	P 49,396.00	REPAIR/MAINTENANCE OF DAMAGED SLOPE PROTECTION ALONG MANILA NORTH ROAD (ACT. 71X SPECIAL MAINTENANCE)(SUPPLY/DELIVERY OF MATERIALS) LUGAO, ROSARIO, LA UNION K0212+(-390) - K0212+(-370)(R)
20GAP00465VP	REPAIR/MAINTENANCE OF DAMAGED CONCRETE PAVEMENT ALONG ROSARIO-PUGO ROAD (ACT. 71X SPECIAL MAINTENANCE)(SUPPLY/DELIVERY OF MATERIALS) ROSARIO - PUGO ROAD, K0225+448 - K0225+520 (R)	MAINTENANCE SECTION	Small Value Procurement	July 23, 2020	July 28, 2020	July 29, 2020	August 07, 2020	Routine Maintenance 2020	₱179,711.34	₱179,711.34	REPAIR/MAINTENANCE OF DAMAGED CONCRETE PAVEMENT ALONG ROSARIO-PUGO ROAD (ACT. 71X SPECIAL MAINTENANCE)(SUPPLY/DELIVERY OF MATERIALS) ROSARIO - PUGO ROAD, K0225+448 - K0225+520 (R)
20GAP00475VP	REPAIR/MAINTENANCE OF DAMAGED SLOPE PROTECTION ALONG MANILA NORTH ROAD (ACT. 71X SPECIAL MAINTENANCE)(SUPPLY/DELIVERY OF MATERIALS) LUGAO, ROSARIO, LA UNION K0212+(-390) - K0212+(-370)(R)	MAINTENANCE SECTION	Small Value Procurement	July 23, 2020	July 28, 2020	July 29, 2020	August 07, 2020	Routine Maintenance 2020	P 49,396.00	P 49,396.00	REPAIR/MAINTENANCE OF DAMAGED SLOPE PROTECTION ALONG MANILA NORTH ROAD (ACT. 71X SPECIAL MAINTENANCE)(SUPPLY/DELIVERY OF MATERIALS) LUGAO, ROSARIO, LA UNION K0212+(-390) - K0212+(-370)(R)
20GAP00465VP	REPAIR/MAINTENANCE OF DAMAGED SLOPE PROTECTION ALONG BAJANG BAGO CITY ROAD K0268+280 - K0268+330(L) (ACT. 71X SPECIAL MAINTENANCE)(SUPPLY/DELIVERY OF MATERIALS) BATO, MAGUIJAN, LA UNION K0268+280 - K0268+330(L).	MAINTENANCE SECTION	Small Value Procurement	July 23, 2020	July 28, 2020	July 29, 2020	August 07, 2020	Routine Maintenance 2020	₱544,330.05	₱544,330.05	REPAIR/MAINTENANCE OF DAMAGED SLOPE PROTECTION ALONG BAJANG BAGO CITY ROAD K0268+280 - K0268+330(L) (ACT. 71X SPECIAL MAINTENANCE)(SUPPLY/DELIVERY OF MATERIALS) BATO, MAGUIJAN, LA UNION K0268+280 - K0268+330(L).

20GAP00045VP	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN THE CONDUCT OF VALIDATION SURVEY AND OTHER HYPS ENHANCE RELATED ACTIVITIES, DPWH-LUSOGO, NATTYDAD, MAGULILAN, LA UNION (2ND DISTRICT OF LA UNION).	SR2020-06-005731	Small Value Procurement	July 24, 2020	July 28, 2020	July 29, 2020	August 04, 2020	PDE 2020	₱70,000.00	₱70,000.00	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN THE CONDUCT OF VALIDATION SURVEY AND OTHER HYPS ENHANCE RELATED ACTIVITIES, DPWH-LUSOGO, NATTYDAD, MAGULILAN, LA UNION (2ND DISTRICT OF LA UNION).
20GAP00050VP	PURCHASE OF SUPPLIES/MATERIALS FOR USE IN THE CONDUCT OF THE INVENTORY/VALIDATION OF ROAD SLOPE MANAGEMENT (RSM), DPWH-LUSOGO, NATTYDAD, MAGULILAN, LA UNION (2ND DISTRICT OF LA UNION).	REGULAR AGENCY FUND (SR2020-06-005723)	Small Value Procurement	July 24, 2020	July 28, 2020	July 29, 2020	August 04, 2020	PDE 2020	₱64,998.14	₱64,998.14	PURCHASE OF SUPPLIES/MATERIALS FOR USE IN THE CONDUCT OF THE INVENTORY/VALIDATION OF ROAD SLOPE MANAGEMENT (RSM), DPWH-LUSOGO, NATTYDAD, MAGULILAN, LA UNION (2ND DISTRICT OF LA UNION).
20GAP00051VP	PURCHASE OF SUPPLIES/MATERIALS FOR THE CONDUCT OF PAVENMENT MANAGEMENT SYSTEM PROGRAM, DPWH-LUSOGO, NATTYDAD, MAGULILAN, LA UNION (2ND DISTRICT OF LA UNION).	PHC2020SR2020-06-005661	Small Value Procurement	July 24, 2020	July 28, 2020	July 29, 2020	August 04, 2020	PDE 2020	₱54,000.00	₱54,000.00	PURCHASE OF SUPPLIES/MATERIALS FOR THE CONDUCT OF PAVENMENT MANAGEMENT SYSTEM PROGRAM, DPWH-LUSOGO, NATTYDAD, MAGULILAN, LA UNION (2ND DISTRICT OF LA UNION).
20GAP00052VP	PURCHASE OF SUPPLIES/MATERIALS FOR USE IN THE CONDUCT OF THE INVENTORY/CONDICTION INSPECTION SURVEY OF BRIDGE MANAGEMENT SYSTEM (BMS), DPWH-LUSOGO, NATTYDAD, MAGULILAN, LA UNION (2ND DISTRICT OF LA UNION).	REGULAR AGENCY FUND (SR2020-06-005846)	Small Value Procurement	July 24, 2020	July 28, 2020	July 29, 2020	August 04, 2020	PDE 2020	₱243,755.48	₱243,755.48	PURCHASE OF SUPPLIES/MATERIALS FOR USE IN THE CONDUCT OF THE INVENTORY/CONDICTION INSPECTION SURVEY OF BRIDGE MANAGEMENT SYSTEM (BMS), DPWH-LUSOGO, NATTYDAD, MAGULILAN, LA UNION (2ND DISTRICT OF LA UNION).
20GAP00053VP	REPAIR/MAINTENANCE OF MITSUBISHI L300 DELUX 2.50 B1-BH6/911-6300 (SUPPLY/PURCHASE OF SPARE PARTS), DPWH-LUSOGO, NATTYDAD, MAGULILAN, LA UNION (2ND DISTRICT OF LA UNION).	PLANNING SECTION	Small Value Procurement	July 24, 2020	July 28, 2020	July 29, 2020	August 04, 2020	PDE 2020	₱93,456.25	₱93,456.25	REPAIR/MAINTENANCE OF MITSUBISHI L300 DELUX 2.50 B1-BH6/911-6300 (SUPPLY/PURCHASE OF SPARE PARTS), DPWH-LUSOGO, NATTYDAD, MAGULILAN, LA UNION (2ND DISTRICT OF LA UNION).
20AP00054VP	PURCHASE OF COMMON OFFICE SUPPLIES AND CLEANING SUPPLIES FOR USE IN DPWH-LUSOGO, DPWH-LUSOGO, NATTYDAD, MAGULILAN, LA UNION.	ADMINISTRATIVE SECTION	Small Value Procurement	July 24, 2020	July 28, 2020	July 30, 2020	July 30, 2020	BAO 2020	₱39,395.00	₱39,395.00	PURCHASE OF COMMON OFFICE SUPPLIES AND CLEANING SUPPLIES FOR USE IN DPWH-LUSOGO, DPWH-LUSOGO, NATTYDAD, MAGULILAN, LA UNION.
20GAP00055VP	SUPPLY/PURCHASE OF GOODS IN THE MAINTENANCE SERVICES FOR AUTOMATED TRAFFIC DATA COLLECTION PROGRAM, LA UNION SECOND DISTRICT (PHED OFFICE (2ND DISTRICT OF LA UNION).	SR2020-06-000086	Small Value Procurement	August 6, 2020	August 13, 2020	August 14, 2020	August 19, 2020	PDE 2020	₱57,988.36	₱57,988.36	SUPPLY/PURCHASE OF GOODS IN THE MAINTENANCE SERVICES FOR AUTOMATED TRAFFIC DATA COLLECTION PROGRAM, LA UNION SECOND DISTRICT (PHED OFFICE (2ND DISTRICT OF LA UNION).

20240901750P	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS & BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKING - WHITE), DPMH-LIBREDO, MATIGUAGA, MAGALLAN, LA UNION.	MAINTENANCE SECTION	Small Value Procurement	September 4, 2020	September 10, 2020	September 14, 2020	September 15, 2020	Routine Maintenance 2020	#299,768.40	#299,768.40	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS & BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKING - WHITE), DPMH-LIBREDO, MATIGUAGA, MAGALLAN, LA UNION.
20240901750P	REPAIR & MAINTENANCE OF ALONG ROAD - PUZO ROAD (ACT-71X SPECIAL - MAINTENANCE) SUPPLY/DELIVERY OF MATERIALS, PUZO, LA UNION #02254-002 (R)	MAINTENANCE SECTION	Small Value Procurement	September 4, 2020	September 10, 2020	September 14, 2020	September 15, 2020	Routine Maintenance 2020	#157,276.59	#157,276.59	REPAIR & MAINTENANCE OF ALONG ROAD - PUZO ROAD (ACT-71X SPECIAL - MAINTENANCE) SUPPLY/DELIVERY OF MATERIALS, PUZO, LA UNION #02254-002 (R)
20240901750P	REPAIR/MAINTENANCE OF DAMAGED SUPERPROTECTION ALONG BAYANES BAGUO CITY RD #0279+800 - #0279+804 (R) SUPPLY/DELIVERY OF MATERIALS, NEW PUBLACION, BURGOS, LA UNION, #0279+800 - #0279+804 (R)	MAINTENANCE SECTION	Small Value Procurement	September 11, 2020	September 13, 2020	September 14, 2020	September 16, 2020	Routine Maintenance 2019	#905,700.97	#905,700.97	REPAIR/MAINTENANCE OF DAMAGED SUPERPROTECTION ALONG BAYANES BAGUO CITY RD #0279+800 - #0279+804 (R) SUPPLY/DELIVERY OF MATERIALS, NEW PUBLACION, BURGOS, LA UNION, #0279+800 - #0279+804 (R)
20240901750P	SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF VARIOUS EQUIPMENT AND SERVICE VEHICLE (QUALITY ASSURANCE SECTION), DPMH-LIBREDO, MATIGUAGA, MAGALLAN, LA UNION.	EAO 2020	Small Value Procurement	September 15, 2020	September 23, 2020	September 26, 2020	September 28, 2020	Quality Assurance Section	#151,095.00	#151,095.00	SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF VARIOUS EQUIPMENT AND SERVICE VEHICLE (QUALITY ASSURANCE SECTION), DPMH-LIBREDO, MATIGUAGA, MAGALLAN, LA UNION.
20240901750P	SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF PUG-105, GRAND STAIRS SERVICE VEHICLE AND EQUIPMENT, DPMH-LIBREDO, MATIGUAGA, MAGALLAN, LA UNION.	ADMINISTRATIVE SECTION	Small Value Procurement	October 1, 2020	October 6, 2020	October 13, 2020	October 15, 2020	MOOE	#44,894.30	#44,894.30	SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF PUG-105, GRAND STAIRS SERVICE VEHICLE AND EQUIPMENT, DPMH-LIBREDO, MATIGUAGA, MAGALLAN, LA UNION.
20240901750P	REHABILITATION OF ACCESS ROAD LEADING TO DPMH LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/DELIVERY OF MATERIALS), SAN JOAQUIN SUR, AGODO, LA UNION (STA. 0+000 - STA. 0+013)	MAINTENANCE SECTION	Small Value Procurement	October 1, 2020	October 6, 2020	October 13, 2020	October 15, 2020	EAO 2020	#999,188.47	#999,188.47	REHABILITATION OF ACCESS ROAD LEADING TO DPMH LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/DELIVERY OF MATERIALS), SAN JOAQUIN SUR, AGODO, LA UNION (STA. 0+000 - STA. 0+013)
20240901750P	PURCHASE OF OFFICE SUPPLIES AND EQUIPMENT FOR USE IN DPMH-LIBREDO, DPMH-LIBREDO, MATIGUAGA, MAGALLAN, LA UNION.	ADMINISTRATIVE SECTION	Small Value Procurement	October 1, 2020	October 6, 2020	October 13, 2020	October 15, 2020	EAO 2020	#300,393.00	#300,393.00	PURCHASE OF OFFICE SUPPLIES AND EQUIPMENT FOR USE IN DPMH-LIBREDO, DPMH-LIBREDO, MATIGUAGA, MAGALLAN, LA UNION.
20240901750P	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN THE CONDUCT OF PRELIMINARY DETAILED ENGINEERING, DPMH-LIBREDO, MATIGUAGA, MAGALLAN, LA UNION.	Planning and Design Section	Small Value Procurement	October 16, 2020	October 20, 2020	October 26, 2020	October 28, 2020	POE 2019	#64,136.97	#64,136.97	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN THE CONDUCT OF PRELIMINARY DETAILED ENGINEERING, DPMH-LIBREDO, MATIGUAGA, MAGALLAN, LA UNION.

20GAP000019P	SUPPLY/DELIVERY OF ENGINE OVERHAULING SPARE PARTS OF ROAD GRADER IN 2011 STATIONED AT LUGERO, NAGUILAN LA UNION, DPWH-LUGERO, NATIVIDAD, NAGUILAN LA UNION.	MAINTENANCE SECTION	Small Value Procurement	December 3,2020	December 9,2020	December 11,2020	December 14,2020	Routine Maintenance 2019	₱145,000.00	₱163,000.00	
20GAP000019P	REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (REPAIR OF VIBRATORY ROLLER DOUBLE DRUM 218-377), DELIVERY/SUPPLY OF SPARE PARTS, DPWH-LUGERO, NATIVIDAD, NAGUILAN LA UNION.	MAINTENANCE SECTION	Small Value Procurement	December 3,2020	December 9,2020	December 11,2020	December 14,2020	Routine Maintenance 2019	₱18,370.00	₱18,370.00	
20GAP000019P	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF ASPHALT COLD MIX), DPWH-LUGERO, NATIVIDAD, NAGUILAN LA UNION.	MAINTENANCE SECTION	Small Value Procurement	December 3,2020	December 9,2020	December 11,2020	December 14,2020	Routine Maintenance 2019	₱20,000.00	₱20,000.00	
20GAP000019P	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS (SUPPLY/PURCHASE OF REFLECTORIZED TRAFFIC PAINT - WHITE), DPWH-LUGERO, NATIVIDAD, NAGUILAN LA UNION.	MAINTENANCE SECTION	Small Value Procurement	December 3,2020	December 9,2020	December 11,2020	December 14,2020	Routine Maintenance 2019	₱208,800.00	₱208,800.00	
20GAP000019P	REPAIR/MAINTENANCE OF IMPAVED SHOULDER ALONG AGCO-BAGUIO CITY ROAD + 050 - K2046 + 529(MS), TUBANG LA UNION.	MAINTENANCE SECTION	Small Value Procurement	December 11,2020	December 14,2020	December 14,2020	December 15,2020	Routine Maintenance 2019	₱198,700.00	₱199,700.00	
20GAP000019P	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS (SUPPLY/PURCHASE OF ROAD WORK SAFETY SIGNALES), DPWH-LUGERO, NATIVIDAD, NAGUILAN LA UNION.	MAINTENANCE SECTION	Small Value Procurement	December 11,2020	December 14,2020	December 14,2020	December 15,2020	Routine Maintenance 2020	₱94,548.51	₱94,548.51	
20GAP000019P	SUPPLY/PURCHASE OF ROAD SAFETY DEVICES (METAL ROLLERS), NATIONAL ROADS ALONG LA UNION SECOND DISTRICT ENGINEERING OFFICE, DPWH-LUGERO,NATIVIDAD, NAGUILAN LA UNION.	MAINTENANCE SECTION	Small Value Procurement	December 11,2020	December 14,2020	December 14,2020	December 15,2020	Routine Maintenance 2020	₱98,200.00	₱98,200.00	
20GAP000019P	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF ASPHALT SEALANT), DPWH-LUGERO, NATIVIDAD, NAGUILAN LA UNION.	MAINTENANCE SECTION	Small Value Procurement	December 11,2020	December 14,2020	December 14,2020	December 15,2020	Routine Maintenance 2020	₱19,694.80	₱19,694.80	
20GAP000019P	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS (SUPPLY/PURCHASE OF ROAD WORK SAFETY SIGNALES - ROAD SAFETY BARRIERS), DPWH-LUGERO, NATIVIDAD, NAGUILAN LA UNION.	MAINTENANCE SECTION	Small Value Procurement	December 11,2020	December 14,2020	December 14,2020	December 15,2020	Routine Maintenance 2020	₱500,808.00	₱500,808.00	
20GAP000019P	SUPPLY/PURCHASE OF ROAD SAFETY DEVICES (TRAFFIC CONES), NATIONAL ROADS ALONG LA UNION SECOND DISTRICT ENGINEERING OFFICE, DPWH-LUGERO, NATIVIDAD, NAGUILAN LA UNION.	MAINTENANCE SECTION	Small Value Procurement	December 14,2020	December 14,2020	December 14,2020	December 15,2020	Routine Maintenance 2020	₱709,800.00	₱709,800.00	

20GAP0101BWP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS (SUPPLY/PURCHASE OF REFLECTORIZED TRAFFIC PAINT-YELLOW), DPNH+LUCECO, NATIVIDAD, MAGALLAN, LA UNION.	MAINTENANCE SECTION	Small Value Procurement	December 11, 2020	December 14, 2020	December 15, 2020	Routine Maintenance 2020	P780,286.00	P710,286.00
20GAP0102BWP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT OFFICE (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKINGS - WHITE), DPNH+LUCECO, NATIVIDAD, MAGALLAN, LA UNION.	MAINTENANCE SECTION	Small Value Procurement	December 11, 2020	December 14, 2020	December 15, 2020	Routine Maintenance 2020	P902,600.00	P832,600.00
20GAP0103BWP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT OFFICE (SUPPLY/PURCHASE OF SIGNAGE), DPNH+LUCECO, NATIVIDAD, MAGALLAN, LA UNION.	MAINTENANCE SECTION	Small Value Procurement	December 11, 2020	December 14, 2020	December 15, 2020	Routine Maintenance 2020	P918,372.25	P848,372.25
20GAP0104BWP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT OFFICE (SUPPLY PURCHASE OF THERMOPLASTIC PAVEMENT MARKINGS - YELLOW), DPNH+LUCECO, NATIVIDAD, MAGALLAN, LA UNION.	MAINTENANCE SECTION	Small Value Procurement	December 11, 2020	December 14, 2020	December 15, 2020	Routine Maintenance 2020	P994,700.00	P924,700.00
20GAP0105BWP	REPAIR/MAINTENANCE OF DAMAGED BRIDGE ABUTMENT, BANG NORTH BRIDGE ALONG RABON CARMORITS RD., KIMOH+333 - KIMOH+3PM, BROT. MARL, ROSARIO, LA UNION(SUPPLY/DELIVERY OF MATERIALS)	MAINTENANCE SECTION	Small Value Procurement	December 11, 2020	December 14, 2020	December 15, 2020	Routine Maintenance 2020	P960,757.29	P890,757.29
20GAP0106BWP	REPAIR/MAINTENANCE OF DAMAGED NATIONAL ROAD ALONG RABON CARMORITS ROAD, KIMOH+115.50 - KIMOH+793.30 R/S, KIMOH+7M - KIMOH+793.30 R/S, KIMOH+027 - KIMOH+90.30 L/S, KIMOH+088 - KIMOH+107 L/S, KIMOH+102 - KIMOH+108.50 - KIMOH+108.50 - KIMOH+117 L/S, KIMOH+122.00 - KIMOH+131 L/S, KIMOH+135.50 - KIMOH+149.00 SUPPLY/DELIVERY OF MATERIALS), RABON CARMORITS ROAD.	MAINTENANCE SECTION	Small Value Procurement	December 11, 2020	December 14, 2020	December 15, 2020	Routine Maintenance 2020	P981,145.71	P911,145.71
20GAP0001BPQ	PURCHASE OF PAPER, MULTICOPIY A4 SIZE (80 GSM) FOR USE IN DPNH+LUCECO, DPNH+LUCECO, NATIVIDAD, MAGALLAN, LA UNION.	ADMINISTRATIVE SECTION	Shopping	July 21, 2020	July 29, 2020	July 30, 2020	EAO 2020	P43,300.00	P44,200.00
20GAP0002BPQ	PURCHASE OF COMMON OFFICE SUPPLIES, CLEANING SUPPLIES & LIGHTING SUPPLIES FOR USE IN DPNH+LUCECO, DPNH+LUCECO, NATIVIDAD, MAGALLAN, LA UNION.	ADMINISTRATIVE SECTION	Shopping	July 21, 2020	July 29, 2020	July 30, 2020	EAO 2020	P46,960.00	P48,060.00
20GAP0003BPQ	PURCHASE OF COMMON OFFICE SUPPLIES AND CLEANING SUPPLIES FOR USE IN DPNH+LUCECO, DPNH+LUCECO, NATIVIDAD, MAGALLAN, LA UNION.	ADMINISTRATIVE SECTION	Shopping	July 24, 2020	July 30, 2020	July 30, 2020	EAO 2020	P39,395.30	P40,395.30

20400007 PANYAM LAVOR	REPAIR/MAINTENANCE OF DAMAGED NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/DELIVERY OF PERSONAL PROTECTIVE EQUIPMENTS) DPMH LUSO, NATIVIDAD, MAGALLAN, LA UNION	MAINTENANCE SECTION	PUBLIC BIDDING	November 20-27,2020	December 10,2020	December 11,2020	December 11,2020	Routine Maintenance 2020	P=62,958.72	P=62,958.72	
20400001 PANYAM LAVOR	REPAIR/MAINTENANCE OF DAMAGED SLOPE PROTECTION ALONG ROSARIO-PUGO ROAD (ACT. 71X SPECIAL MAINTENANCE), LABOR ONLY PUGO, LA UNION K0221+000 - K0222+024 (R/L), K0222+048 - K0223+070 (R/L)	MAINTENANCE SECTION	Small Value Procurement	July 23,2020	July 28,2020	July 29,2020	August 11,2020	Routine Maintenance 2020	P=104,886.17	P=104,886.17	
20400002 PANYAM LAVOR	REPAIR/MAINTENANCE OF DAMAGED CONCRETE PAVEMENT ALONG ROSARIO-PUGO ROAD (ACT. 71X SPECIAL MAINTENANCE), LABOR ONLY ROSARIO-PUGO ROAD, K0223+048 - K0225+020 (R)	MAINTENANCE SECTION	Small Value Procurement	July 23,2020	July 28,2020	July 29,2020	August 11,2020	Routine Maintenance 2020	P=75,900.80	P=75,900.80	
20400003 PANYAM LAVOR	REPAIR/MAINTENANCE OF DAMAGED SLOPE PROTECTION ALONG MANILA NORTH ROAD (ACT. 71X SPECIAL MAINTENANCE), LABOR ONLY USAGA, ROSARIO, LA UNION K0211+(-200) - K0212+(-270) (R)	MAINTENANCE SECTION	Small Value Procurement	July 23,2020	July 28,2020	July 29,2020	August 11,2020	Routine Maintenance 2020	P=75,840.17	P=75,840.17	
20400004 PANYAM LAVOR	REPAIR/MAINTENANCE OF DAMAGED SLOPE PROTECTION ALONG BRUNGS - BAGUO CITY ROAD K0208+280 - K0208+330 (L) PANYAM LAVOR AND EQUIPMENT BATE, MAGALLAN, LA UNION, K0208+280 - K0208+330 (L)	MAINTENANCE SECTION	Small Value Procurement	July 23,2020	July 28,2020	July 29,2020	August 11,2020	Routine Maintenance 2020	P=175,426.74	P=175,426.74	
20400005 PANYAM LAVOR	LABOR COST IN THE MAINTENANCE SERVICES FOR AUTOMATED TRAFFIC DATA COLLECTION PROGRAM, LA UNION SECOND DISTRICT ENGINEERING OFFICE (2ND DISTRICT)	PLANNING & DESIGN SECTION	Small Value Procurement	August 6,2020	August 12,2020	August 14,2020	August 17,2020	PSR 2020	P=162,121.64	P=162,121.64	
20400006 PANYAM LAVOR	REPAIR/MAINTENANCE OF SLOPE PROTECTION ALONG RABON-DAMORITES ROAD (ACT.71X SPECIAL MAINTENANCE), LABOR ONLY, ROSARIO, LA UNION K0404+193- K0404+190(L)	MAINTENANCE SECTION	Small Value Procurement	August 7,2020	August 13,2020	August 13,2020	August 17,2020	Routine Maintenance 2020	P=74,692.43	P=74,692.43	
20400007 PANYAM LAVOR	REPAIR/MAINTENANCE OF DRAINAGE CANAL ALONG MANILA NORTH ROAD (LABOR ONLY), ROSARIO, LA UNION K0221+050 - K0223+99 L5	MAINTENANCE SECTION	Small Value Procurement	August 14,2020	August 19,2020	August 26,2020	September 1,2020	Routine Maintenance 2020	P=60,902.61	P=60,902.61	
20400008 PANYAM LAVOR	REPAIR/MAINTENANCE OF DAMAGED STRUCTURE ALONG AGOO-BAGUO CITY ROAD (ACT. 71X SPECIAL MAINTENANCE), SUPPLY/DELIVERY OF MATERIALS(LABOR ONLY), PUGO, LA UNION K0252+040 - K0252+048 (L5).	MAINTENANCE SECTION	Small Value Procurement	August 26,2020	September 3,2020	September 8,2020	September 11,2020	Routine Maintenance 2020	P=94,388.72	P=94,388.72	

20A07011 PAYMENT LABOR	REPAIR & MAINTENANCE OF ALONG ROSARIO - PUJO ROAD (ACT. 71X SPECIAL MAINTENANCE) SUPPLY/DELIVERY OF MATERIALS (LABOR ONLY), PUJO, LA UNION K0225+527 - K0225+602 (R)	MAINTENANCE SECTION	Small Value Procurement	September 4, 2020	September 10, 2020	September 14, 2020	September 18, 2020	Baseline Maintenance 2020	#93,553.59	#93,553.59		REPAIR & MAINTENANCE OF ALONG ROSARIO - PUJO ROAD (ACT. 71X SPECIAL MAINTENANCE) SUPPLY/DELIVERY OF MATERIALS (LABOR ONLY), PUJO, LA UNION K0225+527 - K0225+602 (R)
20A07012 PAYMENT LABOR	REPAIR/MAINTENANCE OF DAMAGED SLOPE PROTECTION ALONG BALUANG - MAGUDO CITY RD K0278+800 - K0278+824 (R) (LABOR ONLY), NEW Poblacion, Burigao, LU, K0278+800 - K0278+824 (R)	MAINTENANCE SECTION	Small Value Procurement	September 11, 2020	September 15, 2020	September 18, 2020	September 24, 2020	Baseline Maintenance 2020	#794,238.54	#794,238.54		REPAIR/MAINTENANCE OF DAMAGED SLOPE PROTECTION ALONG BALUANG - MAGUDO CITY RD K0278+800 - K0278+824 (R) (LABOR ONLY), NEW Poblacion, Burigao, LU, K0278+800 - K0278+824 (R)
20A07013 PAYMENT LABOR	REHABILITATION OF ACCESS ROAD LEADING TO DPAWH LA UNION SECOND DISTRICT ENGINEERING OFFICE (LABOR ONLY), SAN JOAQUIN SUB. AGZOO, LA UNION	MAINTENANCE SECTION	Small Value Procurement	October 6, 2020	October 6, 2020	October 11, 2020	October 15, 2020	Baseline Maintenance 2020	#167,138.80	#167,138.80		REHABILITATION OF ACCESS ROAD LEADING TO DPAWH LA UNION SECOND DISTRICT ENGINEERING OFFICE (LABOR ONLY), SAN JOAQUIN SUB. AGZOO, LA UNION
20A07013 PAYMENT LABOR	REPAIR/MAINTENANCE OF DAMAGED BRIDGE ABUTMENT, BANG NORTH BRIDGE ALONG RABON-DAPORTES RD. K0405+353 - K0405+384, BRGY. BANG, ROSARIO, LA UNION (LABOR ONLY).	MAINTENANCE SECTION	Small Value Procurement	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	Baseline Maintenance 2020	#145,540.23	#145,540.23		REPAIR/MAINTENANCE OF DAMAGED BRIDGE ABUTMENT, BANG NORTH BRIDGE ALONG RABON-DAPORTES RD. K0405+353 - K0405+384, BRGY. BANG, ROSARIO, LA UNION (LABOR ONLY).
20A07013 PAYMENT LABOR	REPAIR/MAINTENANCE OF DAMAGED NATIONAL ROAD ALONG RABON - DAPORTES ROAD, K0404+113.50 - K0404+793.50 R/L, K0407+077 - K0407+90.50 L/L, K0407+095 - K0407+107 L/L, K0407+102 - K0407+110 R/L, K0407+108.50 - K0407+117 L/L, K0407+122.00 - K0407+131 L/L, K0407+135.50 - K0407+140.00 L/L (LABOR ONLY), RABON DAPORTES ROAD.	MAINTENANCE SECTION	Small Value Procurement	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	Baseline Maintenance 2020	#283,270.11	#283,270.11		REPAIR/MAINTENANCE OF DAMAGED NATIONAL ROAD ALONG RABON - DAPORTES ROAD, K0404+113.50 - K0404+793.50 R/L, K0407+077 - K0407+90.50 L/L, K0407+095 - K0407+107 L/L, K0407+102 - K0407+110 R/L, K0407+108.50 - K0407+117 L/L, K0407+122.00 - K0407+131 L/L, K0407+135.50 - K0407+140.00 L/L (LABOR ONLY), RABON DAPORTES ROAD.

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