

(Department of Public Works and Highways - Ilocos Norte 1st District Engineering Office) Annual Procurement Plan for FY 2023 (Goods and Services)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
20000001 0007700 0	23GAA0001-REPAIR OF MATRICE 600 DRONE SERIAL NO. M80DEL0103009 FOR USE AT PLANNING & DESIGN SECTION, DPWH-INPDEO, LAOAG CITY, ILOCOS NORTE	PLANNING & DESIGN SECTION	NO	Direct Contracting	N/A	N/A	3-Feb-2023	6-Feb-2023		GoP	145,000.00		145,000.00	REPAIR OF MATRICE 600 DRONE
30020001 0000300 0.PC	23GAA0002-PROCUREMENT DIESEL FOR USE IN THE CLEARING OPERATION OF RECURRENT LANDSLIDES AT SITIO BANGUERO, BRGY. PANGCAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	21-Feb-2023	24-Feb-2023	6-Mar-2023	7-Mar-2023		GoP	883,800.00		883,800.00	DIESEL
20000001 0001700 0	23GAA0003-PROCUREMENT OF BRUSHCUTTER (2-STROKE) FOR USE IN THE MAINTENANCE OF NATIONAL ROADS AND BRIDGES, (GRASSCUTTER) AT DPWH-INPDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	7-Mar-2023	10-Mar-2023	17-Mar-2023	20-Mar-2023		GoP	52,500.00	52,500.00		BRUSHCUTTER (2-STROKE)
20000001 0001400 0	23GAA0004-PROCUREMENT OF SPARE PARTS FOR USE OF SERVICE VEHICLE BI U394 & SH 367 AT PLANNING & DESIGN, SECTION, DPWH-INPDEO, LAOAG CITY	PLANNING & DESIGN SECTION	NO	NP-53.9 - Small Value Procurement	4-Mar-2023	8-Mar-2023	15-Mar-2023	16-Mar-2023		GoP	49,651.00		49,651.00	SPARE PARTS
30020001 0000300 0.PC	23GAA0005-PROCUREMENT OF TURBO DIESEL FOR USE IN THE CLEARING OPERATION OF RECURRENT LANDSLIDE AT SITIO BANGUERO, BRGY. PANGCAN, PAGUDPUD, KM 57.6-800 ILOCOS NORTE	MAINTENANCE SECTION	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	4-Mar-2023	8-Mar-2023	14-Mar-2023	15-Mar-2023		GoP	813,000.00		813,000.00	TURBO DIESEL
30020001 0137800 0.EAO	23GAA0006-PROCUREMENT OF SPARE PARTS FOR USE OF SERVICE VEHICLE HI-816 (UX 240) AT CONSTRUCTION SECTION, DPWH-INPDEO, LAOAG CITY	CONSTRUCTION SECTION	NO	NP-53.9 - Small Value Procurement	14-Mar-2023	17-Mar-2023	24-Mar-2023	27-Mar-2023		GoP	55,545.00		55,545.00	SPARE PARTS
30020001 0137800 0.EAO	23GAA0007-PROCUREMENT OF TIRES AND TAIL LIGHT ASSEMBLY (RIGHT) FOR USE OF SERVICE VEHICLES HI-6682 (BI P752) AT CONSTRUCTION SECTION, DPWH-INPDEO, LAOAG CITY	CONSTRUCTION SECTION	NO	NP-53.9 - Small Value Procurement	14-Mar-2023	17-Mar-2023	24-Mar-2023	27-Mar-2023		GoP	76,186.00		76,186.00	TIRES AND TAIL LIGHT ASSEMBLY (RIGHT)

2000001 0081400 0	23GAA0008-PROCUREMENT OF TIRES, TIRE VALVE AND IDLER FOR USE OF SERVICE VEHICLE HI-6303 (B2 G384) AT PDS, DPWH-INFEDEO, ILC.	PLANNING & DESIGN SECTION	NO	NP-53.9 - Small Value Procurement	14-Mar-2023	17-Mar-2023	24-Mar-2023	27-Mar-2023	GoP	21,580.00			21,580.00	TIRES, TIRE VALVE AND IDLER
3002031 0145600 0.EAO	23GAA0009-PROCUREMENT OF FURNITURES AND FIXTURES FOR USE AT DPWH-INFEDEO, LAOAG CITY	DPWH-INFEDEO	NO	NP-53.9 - Small Value Procurement	17-Mar-2023	20-Mar-2023	27-Mar-2023	28-Mar-2023	GoP	126,030.00			126,030.00	FURNITURES AND FIXTURES
3002031 0145600 0.EAO	23GAA0010-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-INFEDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFEDEO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	16-Mar-2023	20-Mar-2023	27-Mar-2023	28-Mar-2023	GoP	450,720.00			450,720.00	OFFICE SUPPLIES
3002001 0000300 0.PC	23GAA0011-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR OF DAMAGED CONCRETE PAVEMENT ALONG MANILA-NORTH-ROAD, K0578+700-0.PC K0578+758 B/L SITIO BANCUERO, BRGY. PANGAN, PAGUPUD, ILOCOS NORTE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	28-Mar-2023	31-Mar-2023	12-Apr-2023	13-Apr-2023	GoP	867,903.04			867,903.04	CONSTRUCTION MATERIALS
3002001 0000300 0.PC	23GAA0011-LABOR-REPAIR OF DAMAGED CONCRETE PAVEMENT ALONG MANILA-NORTH-ROAD, K0578+700-0.PC K0578+758 B/L SITIO BANCUERO, BRGY. PANGAN, PAGUPUD, ILOCOS NORTE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	28-Mar-2023	31-Mar-2023	12-Apr-2023	13-Apr-2023	GoP	82,259.18			82,259.18	LABOR
2000001 0001800 0	23GAA0012-SUPPLY & DELIVERY OF EMULSIFIED ASPHALT FOR THE REPAIR/MAINTENANCE OF BITUMINOUS PAVEMENT ALONG MANILA NORTH ROAD, TAMUCALAO BRIDGE II, BACARRA, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	28-Mar-2023	31-Mar-2023	12-Apr-2023	13-Apr-2023	GoP	967,012.14			967,012.14	EMULSIFIED ASPHALT
2000001 0001800 0	23GAA0012 - LABOR-REPAIR/MAINTENANCE OF BITUMINOUS PAVEMENT ALONG MANILA NORTH ROAD, TAMUCALAO BRIDGE II, BACARRA, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	28-Mar-2023	31-Mar-2023	12-Apr-2023	13-Apr-2023	GoP	72,286.20			72,286.20	LABOR
2000001 0001800 0	23GAA0012 - EQUIPMENT-REPAIR/MAINTENANCE OF BITUMINOUS PAVEMENT ALONG MANILA NORTH ROAD, TAMUCALAO BRIDGE II, BACARRA, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	28-Mar-2023	31-Mar-2023	12-Apr-2023	13-Apr-2023	GoP	374,532.90			374,532.90	BITUMINOUS PAVEMENT

3002001 0000300 0,PC	23GAA0013-PROCUREMENT OF OILS, LUBRICANTS AND SPARE PARTS FOR USE IN THE CORRECTIVE MAINTENANCE OF SERVICE VEHICLE, MITSUBISHI L200 PICK-UP MDL. 1991 WITH DPWH PROPERTY # H1-4330 (SDN-760) OF SINO BANQUERO, BRGY. PANGCAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	28-Mar-2023	31-Mar-2023	12-Apr-2023	13-Apr-2023	GoP	77,793.50		77,793.50	OILS, LUBRICANTS AND SPARE PARTS
2000001 0001700 0	23GAA0014-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/REHABILITATION OF CANAL LINING ALONG RODOLFO FARINAS JR., BYPASS ROAD, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	28-Mar-2023	31-Mar-2023	12-Apr-2023	13-Apr-2023	GoP	106,791.30	106,791.30		CONSTRUCTION MATERIALS
2000001 0001700 0	23GAA0014-LABOR-REPAIR/REHABILITATION OF CANAL LINING ALONG RODOLFO FARINAS JR., BYPASS ROAD, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	28-Mar-2023	31-Mar-2023	12-Apr-2023	13-Apr-2023	GoP	30,438.97	30,438.97		LABOR
2000001 0001700 0	23GAA0015-SUPPLY AND DELIVERY OF THERMOPLASTIC PAINT WHITE FOR THE REPAINTING OF PAVEMENT MARKINGS OF NATIONAL ROADS ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	28-Mar-2023	31-Mar-2023	12-Apr-2023	13-Apr-2023	GoP	998,490.15	998,490.15		THERMOPLASTIC PAINT
2000001 0001700 0	23GAA0015 - LABOR-REPAINTING OF PAVEMENT MARKINGS OF NATIONAL ROADS ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	28-Mar-2023	31-Mar-2023	12-Apr-2023	13-Apr-2023	GoP	81,009.18	81,009.18		LABOR
3002151 0304400 0,EAO	23GAA0016-PROCUREMENT OF TIRES 265 X 65 R17 AND TIRE VALVE FOR USE OF SERVICE VEHICLES BOY 545 AT CONSTRUCTION SECTION DPWH- INDEO, LAOAG CITY	CONSTRUCTION SECTION	NO	NP-53.9 - Small Value Procurement	28-Mar-2023	31-Mar-2023	12-Apr-2023	13-Apr-2023	GoP	67,688.00		67,688.00	TIRES 265 X 65 R17 AND TIRE VALVE
3102021 0134400 0,EAO	23GAA0017-PROCUREMENT OF SPARE PARTS FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INDEO,LAOAGN CITY	DPWH-INDEO	NO	NP-53.9 - Small Value Procurement	13-Apr-2023	17-Apr-2023	25-Apr-2023	26-Apr-2023	GoP	85,936.00		85,936.00	SPARE PARTS
3201011 0734000 0,EAO	23GAA0018-PROCUREMENT OF TIRES 265 X 65 R18 AND TIRE VALVE FOR USE OF SERVICE VEHICLE H1-8657 (IAB 3471) AT UPWO-FCWC,DPWH- INDEO, LAOAG CITY	UPWO-FCWC	NO	NP-53.9 - Small Value Procurement	13-Apr-2023	17-Apr-2023	25-Apr-2023	26-Apr-2023	GoP	71,972.00		71,972.00	TIRES 265 X 65 R18 AND TIRE VALVE
3102021 0134500 0,EAO	23GAA0019-PROCUREMENT OF LAPTOP COMPUTERS (for Administrative Use) FOR USE OF CUSSA (Customer Satisfaction Survey Application), DPWH-INDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INDEO	NO	NP-53.9 - Small Value Procurement	13-Apr-2023	17-Apr-2023	25-Apr-2023	26-Apr-2023	GoP	240,000.00		240,000.00	LAPTOP COMPUTERS

3102021 013400 0.EAO	23GAA0020-PROCUREMENT OF BATTERY AND SPARE PARTS FOR USE OF SERVICE VEHICLE XBG 941 (H8162) AT CONSTRUCTION SECTION, DPWH-INDEO, LAOAG CITY	CONSTRUCTIO N SECTION	NO	NP-53.9 - Small Value Procurement	13-Apr-2023	17-Apr-2023	25-Apr-2023	26-Apr-2023	GoP	13,797.00			13,797.00	BATTERY AND SPARE PARTS
3102021 0134500 0.EAO	23GAA0021-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS VEHICLES AT DPWH-INDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INDEO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	13-Apr-2023	17-Apr-2023	25-Apr-2023	26-Apr-2023	GoP	783,840.00			783,840.00	TURBO DIESEL
3002001 0000300 0.PC	23GAA0022-PROCUREMENT OF SPARE PARTS FOR USE IN THE CORRECTIVE MAINTENANCE OF HI-6686(A3-P103) TOYOTA HI-ACE COMMUTER VAN OF MAINTENANCE SECTION AT SITIO BANQUERO, BRGY. PANGAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	14-Apr-2023	18-Apr-2023	26-Apr-2023	27-Apr-2023	GoP	38,830.00			38,830.00	SPARE PARTS
3002001 0000300 0.PC	23GAA0023-PROCUREMENT OF ROAD SAFETY SIGNAGES AND CONES FOR USE IN THE CLEARING OF SLIDES ALONG MANILA NORTH ROAD K0578+800 SITIO BANQUERO, BRGY. PANGAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	14-Apr-2023	18-Apr-2023	26-Apr-2023	27-Apr-2023	GoP	739,802.28			739,802.28	ROAD SAFETY SIGNAGES AND CONES
2000001 0049100 0	23GAA0024-SUPPLY AND DELIVERY OF ROAD SAFETY DEVICES ALONG NATIONAL ROADS, ILOCOS NORTE 1ST DISTRICT ENGINEERING OFFICE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	14-Apr-2023	18-Apr-2023	26-Apr-2023	27-Apr-2023	GoP	649,741.05			649,741.05	ROAD SAFETY DEVICES
2000001 0001800 0	23GAA0025-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/REHABILITATION OF SLOPE PROTECTION ALONG LAVA BRIDGE, PIDDIG, ILOCOS NORTE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	14-Apr-2023	18-Apr-2023	26-Apr-2023	27-Apr-2023	GoP	758,845.50			758,845.50	CONSTRUCTION MATERIALS
2000001 0001800 0	23GAA0025-LABOR-REPAIR/REHABILITATION OF SLOPE PROTECTION ALONG LAVA BRIDGE, PIDDIG, ILOCOS NORTE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	14-Apr-2023	18-Apr-2023	26-Apr-2023	27-Apr-2023	GoP	240,879.16			240,879.16	LABOR
2000001 0001700 0	23GAA0026-SUPPLY AND DELIVERY OF MATERIALS FOR THE REPLACEMENT OF CONCRETE SHOULDER/PAVEMENT ALONG MANILA NORTH ROAD, 5000341Z, K0531+700-K0532+060, BURGOS, ILOCOS NORTE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	14-Apr-2023	18-Apr-2023	26-Apr-2023	27-Apr-2023	GoP	509,284.65			509,284.65	CONSTRUCTION MATERIALS
2000001 0001700 0	23GAA0026-LABOR-REPLACEMENT OF CONCRETE SHOULDER/PAVEMENT ALONG MANILA NORTH ROAD, 5000341Z, K0531+700-K0532+060, BURGOS, ILOCOS NORTE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	14-Apr-2023	18-Apr-2023	26-Apr-2023	27-Apr-2023	GoP	47,680.00			47,680.00	LABOR

3102021 0134400 0.EAO	23GAA0027-PROCUREMENT OF TIRES 235/75 R15 (RAP), TIRE VALVE AND TAIL LIGHT(RIGHT SIDE) FOR USE OF SERVICE VEHICLES SKA AT QUALITY ASSURANCE SECTION, DPWH-INFDEO, LAOAG CITY	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	21-Apr-2023	24-Apr-2023	2-May-2023	3-May-2023	GoP	49,351.00		49,351.00	IRCS 235/75 R15 (RAP), TIRE VALVE AND TAIL LIGHT(RIGHT SIDE)
3102021 0134400 0.EAO	23GAA0028-PROCUREMENT OF TONERS (IR-ADV C3822) & DCS350) FOR USE AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	PLANNING & DESIGN SECTION	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	21-Apr-2023	24-Apr-2023	2-May-2023	3-May-2023	GoP	221,284.40		221,284.40	TONERS
3002001 0000300 0.PC	23GAA0029-PROCUREMENT OF DIESEL FOR USE IN THE EMERGENCY CLEARING OPERATION OF RECURRENCE LANDSLIDE AT SITIO BANQUERO, BRGY. PANGAN, PAGUDPUD, KM 576+800 ILOCOS NORTE	MAINTENANCE SECTION	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	21-Apr-2023	24-Apr-2023	2-May-2023	3-May-2023	GoP	995,600.00		995,600.00	DIESEL
3002001 0000300 0.PC	23GAA0030-PROCUREMENT OF GASOLINE UNLEADED FOR USE OF VARIOUS VEHICLES, FLOODLIGHT AND BRUSH CUTTERS OF DPWH-MAINTENANCE SECTION AT SITIO BANQUERO, BRGY. PANGAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	24-Apr-2023	27-Apr-2023	30-May-2023	31-May-2023	GoP	514,921.50		514,921.50	GASOLINE UNLEADED
2000001 0001700 0	23GAA0031-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF DRAINAGE AT LAOAG-CADRE ROAD (S04142L2) STATION K0488+150 AND VARIOUS MANHOLE COVER ALONG LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	27-Apr-2023	2-May-2023	7-May-2023	8-May-2023	GoP	100,861.12	100,861.12		CONSTRUCTION MATERIALS
3002051 0032300 0.EAO	23GAA0032-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	27-Apr-2023	2-May-2023	7-May-2023	8-May-2023	GoP	597,567.00		597,567.00	OFFICE SUPPLIES

3002151 0298300 0.EAO	23GAA0033-PROCUREMENT OF SPARE PARTS FOR USE OF SERVICE VEHICLE XSD 566 AT PLANNING AND DESIGN SECTION, DPWH-INPDEO, LAOAG CITY, ILOCOS NORTE	PLANNING & DESIGN SECTION	NO	NP-53.9 - Small Value Procurement	2-May-2023	5-May-2023	11-May-2023	12-May-2023	GoP	14,438.00		14,438.00	SPARE PARTS
3201011 0734000 0.EAO	23GAA0034-PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT UPWO-FCMC, DPWH-INPDEO, LAOAG CITY	UPWO-FCMC	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	6-May-2023	8-May-2023	15-May-2023	16-May-2023	GoP	79,800.00		79,800.00	JANITORIAL SUPPLIES
3201011 0734000 0.EAO	23GAA0035-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT UPWO-FCMC, DPWH-INPDEO, LAOAG CITY	UPWO-FCMC	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	5-May-2023	8-May-2023	15-May-2023	16-May-2023	GoP	158,110.00		158,110.00	OFFICE SUPPLIES
3102021 0134500 0.EAO	23GAA0036-PROCUREMENT OF 2 UNITS MULTIFUNCTION INKJET PRINTER (A4) FOR USE AT NETWORK-ICT OFFICE, DPWH-INPDEO, LAOAG CITY	DPWH-INPDEO	NO	NP-53.9 - Small Value Procurement	5-May-2023	8-May-2023	15-May-2023	16-May-2023	GoP	70,000.00		70,000.00	MULTIFUNCTION INKJET PRINTER (A4)
3201011 0734000 0.EAO	23GAA0037-PROCUREMENT OF 1 UNIT PROJECTOR FOR USE AT UPWO-FCMC, DPWH-INPDEO, LAOAG CITY	UPWO-FCMC	NO	NP-53.9 - Small Value Procurement	5-May-2023	8-May-2023	15-May-2023	16-May-2023	GoP	88,000.00		88,000.00	PROJECTOR
3201011 0734000 0.EAO	23GAA0038-PROCUREMENT OF 2 UNITS LAPTOP COMPUTERS (SPECIALIZED APPLICATIONS SOFTWARE USE) FOR USE AT UPWO-FCMC, DPWH-INPDEO, LAOAG CITY	UPWO-FCMC	NO	NP-53.9 - Small Value Procurement	5-May-2023	8-May-2023	15-May-2023	16-May-2023	GoP	532,500.00		532,500.00	LAPTOP COMPUTERS
3201011 0734000 0.EAO	23GAA0039-PROCUREMENT OF 1 UNIT DESKTOP COMPUTER (SPECIALIZED SOFTWARE APPLICATION USE) FOR USE AT UPWO-FCMC, DPWH-INPDEO, LAOAG CITY	UPWO-FCMC	NO	NP-53.9 - Small Value Procurement	5-May-2023	8-May-2023	15-May-2023	16-May-2023	GoP	232,000.00		232,000.00	DESKTOP COMPUTER
3002031 0233300 0.EAO	23GAA0040-PROCUREMENT OF 3 UNIT DESKTOP COMPUTER (ADMINISTRATIVE & APPLICATION USE) FOR USE AT BAC & CONSTRUCTION SECTION, DPWH-INPDEO, LAOAG CITY	DPWH-INPDEO	NO	NP-53.9 - Small Value Procurement	5-May-2023	8-May-2023	15-May-2023	16-May-2023	GoP	411,000.00		411,000.00	DESKTOP COMPUTER

3102021 0134500 0.EAO	23GAA0041-PROCUREMENT OF 2 UNITS DESKTOP COMPUTER (SPECIALIZED SOFTWARE APPLICATION USE) FOR USE AT CONSTRUCTION SECTION (0A), DPWH-INPDEO, LAOAG CITY	CONSTRUCTIO N SECTION	NO	NP-53.9 - Small Value Procurement	5-May-2023	8-May-2023	15-May-2023	16-May-2023	GoP	464,000.00		464,000.00	DESKTOP COMPUTER
3002051 0032300 0.EAO	23GAA0042 -PROCUREMENT OF 3 UNITS UNINTERRUPTIBLE POWER SUPPLY FOR USE OF NETWORK/ICT OFFICE , DPWH-INPDEO, LAOAG CITY	ICT UNIT	NO	NP-53.9 - Small Value Procurement	12-May-2023	15-May-2023	22-May-2023	23-May-2023	GoP	165,000.00		165,000.00	UNINTERRUPTIBLE POWER SUPPLY
3002151 0298000 0.EAO	23GAA0043 -PROCUREMENT OF ROLL-UP BLINDS (GROUND FLOOR AND 2ND FLOOR) FOR USE AT DPWH-INPDEO, INPDEO, LAOAG CITY	DPWH-INPDEO	NO	NP-53.9 - Small Value Procurement	12-May-2023	15-May-2023	22-May-2023	23-May-2023	GoP	314,692.00		314,692.00	ROLL-UP BLINDS
3201011 0734000 0.EAO	23GAA0044 -PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS VEHICLES AT UPWO-FCMC, DPWH-INPDEO, LAOAG CITY, ILOCOS NORTE	UPWO-FCMC	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	12-May-2023	15-May-2023	22-May-2023	23-May-2023	GoP	126,000.00		126,000.00	TURBO DIESEL
3201011 0734000 0.EAO	23GAA0045-PROCUREMENT OF MONOBLOCK, PAPER SHEDDER, REFRIGERATOR AND FOLDING BED FOR USE AT UPWO-FCMC, DPWH-INPDEO, LAOAG CITY, ILOCOS NORTE	UPWO-FCMC	NO	NP-53.9 - Small Value Procurement	12-May-2023	15-May-2023	22-May-2023	23-May-2023	GoP	135,600.00		135,600.00	MONOBLOCK, PAPER SHEDDER, REFRIGERATO R AND FOLDING BED
3002151 0298000 0.EAO	23GAA0046-PROCUREMENT OF FURNITURES AND FIXTURES FOR USE AT DPWH-INPDEO, LAOAG CITY	DPWH-INPDEO	NO	NP-53.9 - Small Value Procurement	12-May-2023	15-May-2023	22-May-2023	23-May-2023	GoP	290,640.00		290,640.00	FURNITURES AND FIXTURES
3002151 0298000 0.EAO	23GAA0047-PROCUREMENT OF ELECTRIC WATER PUMP, GRASSCUTTER AND GARDEN HOSE 3/4, FOR USE AT DPWH-INPDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INPDEO	NO	NP-53.9 - Small Value Procurement	16-May-2023	19-May-2023	25-May-2023	26-May-2023	GoP	43,483.00		43,483.00	ELECTRIC WATER PUMP, GRASSCUTTER AND GARDEN HOSE
2000001 0001700 0	23GAA0048-SUPPLY & DELIVERY OF ASPHALT CEMENT FOR THE REPAIR/MAINTENANCE OF NATIONAL ROADS ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	16-May-2023	19-May-2023	25-May-2023	26-May-2023	GoP	992,250.00		992,250.00	ASPHALT CEMENT
23GAA0 049	23GAA0049-PROCUREMENT OF LOW BED TRAILER WITH TRACTOR HEADFOR USE AT DPWH-INPDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INPDEO		Competitive Bidding	19-May-2023	7-Jun-2023			GoP	18,360,000.00		18,360,000.00	LOW BED TRAILER WITH TRACTOR HEAD

2000001 0001700 0	23GAA0050-SUPPLY & DELIVERY OF REFLECTORIZED PAINT (WHITE) FOR THE REPAINTING OF CONCRETE GUARDRAILS ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	16-May-2023	19-May-2023	25-May-2023	26-May-2023	GoP	999,600.00	999,600.00		REFLECTORIZED PAINT
2000001 0001700 0	23GAA0051-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE PREFABRICATION/ INSTALLATION OF STEEL CATCHER OF PATAPAT VIADUCT COASTAL BRIDGE ALONG MANILA NORTH ROAD K0576+500 AND K0576+520, BRGY. PANCJAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	16-May-2023	19-May-2023	25-May-2023	26-May-2023	GoP	111,736.59	111,736.59		CONSTRUCTION MATERIALS
3002151 0300800 0.EAO	23GAA0052-PROCUREMENT OF MONOBLOCK CHAIR AND AIRCONDITION TONER TYPE FOR USE AT DPWH-INFEEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFEEO	NO	NP-53.9 - Small Value Procurement	19-May-2023	22-May-2023	25-May-2023	26-May-2023	GoP	512,000.00		512,000.00	MONOBLOCK CHAIR AND AIRCONDITION TONER TYPE
3002151 0298300 0.EAO	23GAA0053-PROCUREMENT OF TIRES 185 R14C, TIRE VALVE, HEAD LIGHT 12V (RIGHT) AND SPEED CABLE FOR USE OF SERVICE VEHICLE HI 6303 (82 G384) AT PLANNING & DESIGN SECTION, DPWH-INFEEO, LAOAG CITY	PLANNING & DESIGN SECTION	NO	NP-53.9 - Small Value Procurement	19-May-2023	22-May-2023	25-May-2023	26-May-2023	GoP	11,722.00		11,722.00	TIRES 185 R14C, TIRE VALVE, HEAD LIGHT 12V (RIGHT) AND SPEED CABLE
3002151 0300700 0.EAO	23GAA0054-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFEEO, LAOAG CITY	DPWH-INFEEO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	19-May-2023	22-May-2023	25-May-2023	26-May-2023	GoP	998,250.00		998,250.00	TURBO DIESEL
3002151 0298300 0.EAO	23GAA0055-PROCUREMENT OF PHOTOCOPYING MACHINE (MONOCHROME) AND DCS2520 TONER CARTRIDGES, BLACK FOR USE AT FINANCE SECTION, DPWH-INFEEO, LAOAG CITY	FINANCE SECTION	NO	NP-53.9 - Small Value Procurement	19-May-2023	22-May-2023	25-May-2023	26-May-2023	GoP	123,500.00		123,500.00	PHOTOCOPYING MACHINE (MONOCHROME) AND DCS2520 TONER CARTRIDGES
3201011 0734000 0.EAO	23GAA0056-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT UPWO-FCMC, DPWH-INFEEO, LAOAG CITY, ILOCOS NORTE	UPWO-FCMC	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	29-May-2023	2-Jun-2023	9-Jun-2023	12-Jun-2023	GoP	630,000.00		630,000.00	TURBO DIESEL
3201011 0734000 0.EAO	23GAA0057-PROCUREMENT OF ELECTRICAL SUPPLIES FOR USE AT UPWO-FCMC, DPWH-INFEEO, LAOAG CITY, ILOCOS NORTE	UPWO-FCMC	NO	NP-53.9 - Small Value Procurement	29-May-2023	2-Jun-2023	9-Jun-2023	12-Jun-2023	GoP	33,820.00		33,820.00	ELECTRICAL SUPPLIES

3002151 0297300 0.EAO	23GAA0058-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE IMPROVEMENT OF DPWH-INFDEO BUILDING, LAOAG CITY, ILOCOS NORTE (PHASE 11)	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	29-May-2023	2-Jun-2023	9-Jun-2023	12-Jun-2023	GoP	535,661.99		535,661.99	CONSTRUCTION MATERIALS
3002151 0297300 0.EAO	23GAA0058- LABOR - IMPROVEMENT OF DPWH-INFDEO BUILDING, LAOAG CITY, ILOCOS NORTE (PHASE 11)	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	29-May-2023	2-Jun-2023	9-Jun-2023	12-Jun-2023	GoP	176,960.00		176,960.00	LABOR
3002151 0297100 0.EAO	23GAA0059- PROCUREMENT OF AIR CONDITIONER (SPLIT TYPE 2.5 HP INVERTER) FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	1-Jun-2023	9-Jun-2023	20-Jun-2023	21-Jun-2023	GoP	95,875.98		95,875.98	AIR CONDITIONER (SPLIT TYPE 2.5 HP INVERTER)
3002151 0297900 0.EAO	23GAA0060- PROCUREMENT OF UNINTERRUPTIBLE POWER SUPPLY FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	1-Jun-2023	9-Jun-2023	20-Jun-2023	21-Jun-2023	GoP	51,744.00		51,744.00	UNINTERRUPTIBLE POWER SUPPLY
3002001 0000300 0.PC	23GAA0061- PROCUREMENT OF GASOLINE UNLEADED FOR USE OF VARIOUS VEHICLES, FLOODLIGHT AND BRUSH CUTTERS OF DPWH-MAINTENANCE SECTION AT SITIO BANQUERO, BRGY. PANCAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	1-Jun-2023	9-Jun-2023	20-Jun-2023	21-Jun-2023	GoP	528,000.00		528,000.00	GASOLINE UNLEADED
3002001 0000300 0.PC	23GAA0062- PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS VEHICLES IN THE CLEARING OPERATION OF RECURRENCE LANDSLIDES AT SITIO BANQUERO, BRGY. PANCAN, PAGUDPUD, ILOCOS NORTE (KM576+800)	MAINTENANCE SECTION	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	1-Jun-2023	9-Jun-2023	20-Jun-2023	21-Jun-2023	GoP	505,760.00		505,760.00	TURBO DIESEL
3002151 0297900 0.EAO	23GAA0063- PROCUREMENT OF A4 SUBS 20 AND CUSTOMIZED DPWH ID LACE FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	1-Jun-2023	9-Jun-2023	20-Jun-2023	21-Jun-2023	GoP	403,000.00		403,000.00	A4 SUBS 20 AND CUSTOMIZED DPWH ID LACE

3002151 0297900 0.EAO	23GAA0064- PROCUREMENT OF FIRE EXTINGUISHER REFILL FOR USE AT DPWH-INPDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INPDEO	NO	NP-53.9 - Small Value Procurement	1-Jun-2023	9-Jun-2023	20-Jun-2023	21-Jun-2023	GoP	108,275.00		108,275.00	FIRE EXTINGUISHER REFILL
3002151 0297900 0.EAO	23GAA0065- PROCUREMENT OF PHOTOCOPYING MACHINE (MONOCHROME) AND DCS2520 TONER CARTRIDGE (BLACK) FOR USE AT CONSTRUCTION SECTION, DPWH-INPDEO, LAOAG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	NO	NP-53.9 - Small Value Procurement	1-Jun-2023	9-Jun-2023	20-Jun-2023	21-Jun-2023	GoP	123,500.00		123,500.00	PHOTOCOPYING MACHINE (MONOCHROME) AND DCS2520 TONER CARTRIDGE
3002151 0298100 0.EAO	23GAA0066- PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT DPWH-INPDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INPDEO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	1-Jun-2023	9-Jun-2023	20-Jun-2023	21-Jun-2023	GoP	599,250.00		599,250.00	JANITORIAL SUPPLIES
2000001 0001800 0	23GAA0067- SUPPLY & DELIVERY OF THERMOPLASTIC PAINT WHITE FOR PAVEMENT MARKINGS OF NATIONAL BRIDGES ALONG ILOCOS NORTE FIRST	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	9-Jun-2023	13-Jun-2023	21-Jun-2023	22-Jun-2023	GoP	997,444.35		997,444.35	THERMOPLASTIC PAINT
2000001 0001800 0	23GAA0068- SUPPLY & DELIVERY OF METAL BEAM END PIECE FOR THE REPLACEMENT OF MISSING END PIECE OF METAL GUARDRAILS ALONG NATIONAL BRIDGES IN ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	9-Jun-2023	13-Jun-2023	21-Jun-2023	22-Jun-2023	GoP	993,720.00		993,720.00	METAL BEAM END PIECE
2000001 0001800 0	23GAA0069- SUPPLY & DELIVERY OF ASPHALT SEALANT FOR THE REPAIR/MAINT. OF NATIONAL BRIDGES DESK ALONG MNR, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	9-Jun-2023	13-Jun-2023	21-Jun-2023	22-Jun-2023	GoP	987,840.00		987,840.00	ASPHALT SEALANT
2000001 0001700 0	23GAA0070- SUPPLY AND DELIVERY OF CONST. MATERIALS FOR THE REPAIR/MAINT. OF CROSS DRAIN ALONG LAOAG-CADRE ROAD (SO41421Z), KO488+150, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	9-Jun-2023	13-Jun-2023	21-Jun-2023	22-Jun-2023	GoP	168,275.00		168,275.00	CONSTRUCTION MATERIALS
2000001 0001700 0	23GAA0070- LABOR - REPAIR/MAINT. OF CROSS DRAIN ALONG LAOAG-CADRE ROAD (SO41421Z), KO488+150, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	9-Jun-2023	13-Jun-2023	21-Jun-2023	22-Jun-2023	GoP	100,440.23		100,440.23	LABOR

3201011 0734000 0.EAO	23GAA0071- PROCUREMENT OF COMPUTER PERIPHERALS FOR USE AT UPMO-FCMC, DPWH-INFEDO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	21-Jun-2023	26-Jun-2023					Gop	654,000.00		654,000.00	COMPUTER PERIPHERALS
	23GAA0072- PROCUREMENT OF FURNITURES FOR USE AT UPMO-FCMC, DPWH-INFEDO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NP-53.9 - Small Value Procurement	21-Jun-2023	26-Jun-2023					Gop	219,500.00		219,500.00	FURNITURES
	23GAA0073- PROCUREMENT OF FURNITURES AND FIXTURES FOR USE AT COA OFFICE, DPWH-INFEDO, LAOAG CITY, ILOCOS NORTE	COA	NP-53.9 - Small Value Procurement	29-Jun-2023						Gop	246,693.93		246,693.93	FURNITURES AND FIXTURES
	23GAA0074- PROCUREMENT OF INKS FOR USE AT PLANNING AND DESIGN SECTION, DPWH-INFEDO, LAOAG CITY	PLANNING & DESIGN SECTION	NP-53.9 - Small Value Procurement	29-Jun-2023						Gop	321,477.75		321,477.75	INKS

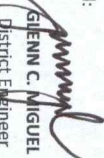
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