

FINAL ANNUAL PROCUREMENT PLAN FOR FY-2024 (GOODS)

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/END USER	Is this an Early Procurement Activity?	MODE OF PROCUREMENT	SCHEDULE OF EACH PROCUREMENT ACTIVITY				SOURCE OF FUNDS	ESTIMATED BUDGET (PhP)			REMARKS (Brief Description of Program/Project)
					ADS/POST OF IB/REI	SUB/OPEN OF BIDS	NOTICE OF AWARD	CONTRACT SIGNING		Total	MOOE	CO	
24GAA0001	PROCUREMENT OF INKS FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	February 2-5, 2024	February 6, 2024	February 13, 2024	February 14, 2024	GoP	P350,000.00		P350,000.00	INKS
24GAA0002	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	February 2-5, 2024	February 6, 2024	February 13, 2024	February 14, 2024	GoP	P800,000.00		P800,000.00	OFFICE SUPPLIES
24GAA0003	PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	February 2-5, 2024	February 6, 2024	February 13, 2024	February 14, 2024	GoP	P800,000.00		P800,000.00	JANITORIAL SUPPLIES
24GAA0004	PROCUREMENT OF INKS, TONER AND DRUMS FOR COPIER (CANON) AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	February 2-5, 2024	February 6, 2024	February 13, 2024	February 14, 2024	GoP	P300,000.00		P300,000.00	INKS, TONER, DRUM AND DEVELOPER
24GAA0005	PROCUREMENT OF TONER, DRUM, DEVELOPER (MP2014 RICOH) AND CLEANER BLADE FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	February 2-5, 2024	February 6, 2024	February 13, 2024	February 14, 2024	GoP	P300,000.00		P300,000.00	TONER, DRUM AND DEVELOPER
24GAA0006	PROCUREMENT OF TONER, DRUM, DEVELOPER (SHARP) FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	February 2-5, 2024	February 6, 2024	February 13, 2024	February 14, 2024	GoP	P300,000.00		P300,000.00	TONER, DRUM AND DEVELOPER
24GAA0007	PROCUREMENT OF TONER, DRUM, DEVELOPER (INEO+308) FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	February 2-5, 2024	February 6, 2024	February 13, 2024	February 14, 2024	GoP	P450,000.00		P450,000.00	TONER, DRUM AND DEVELOPER
24GAA0008	PROCUREMENT OF TSHIRT FOR WOMENS DAY CELEBRATION AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	February 2-5, 2024	February 6, 2024	February 13, 2024	February 14, 2024	GoP	P60,000.00		P60,000.00	TSHIRT (WOMENS DAY)
24GAA0009	PROCUREMENT OF SPARE PARTS OF SERVICE VEHICLE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	February 2-5, 2024	February 6, 2024	February 13, 2024	February 14, 2024	GoP	P350,000.00		P350,000.00	SPARE PARTS
24GAA0010	PROCUREMENT OF CUSTOMIZED FOLDER, FILE BOX FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	February 2-5, 2024	February 6, 2024	February 13, 2024	February 14, 2024	GoP	P500,000.00		P500,000.00	CUSTOMIZED FOLDER, FILE BOX
24GAA0011	PROCUREMENT OF MYLAR 100MICRONS FOR USE AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	February 2-5, 2024	February 6, 2024	February 13, 2024	February 14, 2024	GoP	P900,000.00		P900,000.00	MYLAR 100MICRONS
24GAA0012	PROCUREMENT OF TURBO DIESEL FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	February 2-5, 2024	February 6, 2024	February 13, 2024	February 14, 2024	GoP	P960,000.00		P960,000.00	TURBO DIESEL
24GAA0013	PROCUREMENT OF DIESEL FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	February 2-5, 2024	February 6, 2024	February 13, 2024	February 14, 2024	GoP	P960,000.00		P960,000.00	DIESEL
24GAA0014	PROCUREMENT OF ELECTRICAL SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	February 2-5, 2024	February 6, 2024	February 13, 2024	February 14, 2024	GoP	P300,000.00		P300,000.00	ELECTRICAL SUPPLIES
24GAA0015	PROCUREMENT OF ELECTRICAL SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	UPMO-FCMC	NO	NP-53.9 - Small Value Procurement	February 2-5, 2024	February 6, 2024	February 13, 2024	February 14, 2024	GoP	P40,000.00		P40,000.00	ELECTRICAL SUPPLIES
24GAA0016	PROCUREMENT OF OFFICE EQUIPMENT AND ACCESSORIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	UPMO-FCMC	NO	NP-53.9 - Small Value Procurement	February 2-5, 2024	February 6, 2024	February 13, 2024	February 14, 2024	GoP	P140,000.00		P140,000.00	OFFICE EQUIPMENTS
24GAA0017	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	UPMO-FCMC	NO	Shopping	February 2-5, 2024	February 6, 2024	February 13, 2024	February 14, 2024	GoP	P300,000.00		P300,000.00	OFFICE SUPPLIES

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24GAA0018	PROCUREMENT OF CUSTOMIZED FOLDER, FILE BOX FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	UPMO-FCMC	NO	NP-53.9 - Small Value Procurement	February 2-5, 2024	February 6, 2024	February 13, 2024	February 14, 2024	GoP	P60,000.00		P60,000.00	CUSTOMIZED FOLDER, FILE BOX
24GAA0019	PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	UPMO-FCMC	NO	Shopping	February 2-5, 2024	February 6, 2024	February 13, 2024	February 14, 2024	GoP	P220,000.00		P220,000.00	JANITORIAL SUPPLIES
24GAA0020	PROCUREMENT OF INKS FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	UPMO-FCMC	NO	Shopping	February 2-5, 2024	February 6, 2024	February 13, 2024	February 14, 2024	GoP	P192,550.00		P192,550.00	INKS
24GAA0021	PROCUREMENT OF SPARE PARTS OF SERVICE VEHICLE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	UPMO-FCMC	NO	NP-53.9 - Small Value Procurement	February 2-5, 2024	February 6, 2024	February 13, 2024	February 14, 2024	GoP	P150,000.00		P150,000.00	SPARE PARTS
24GAA0022	PROCUREMENT OF FUEL OF SERVICE VEHICLE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	UPMO-FCMC	NO	Shopping	February 2-5, 2024	February 6, 2024	February 13, 2024	February 14, 2024	GoP	P960,000.00		P960,000.00	FUEL
24GAA0023	PROCUREMENT OF MYLAR 100 MICRONS FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	UPMO-FCMC	NO	Shopping	February 2-5, 2024	February 6, 2024	February 13, 2024	February 14, 2024	GoP	P135,000.00		P135,000.00	MYLAR 100 MICRONS
24GAA0024	PROCUREMENT OF COPIER INK RICOH MP2504ex COLORED FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	May 3-6, 2024	May 7, 2024	May 14, 2024	May 15, 2024	GoP	P442,600.00		P442,600.00	COPIER INK RICOH MP2504ex COLORED
24GAA0025	PROCUREMENT OF TONER, DRUM, DEVELOPER (CANON) FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	May 3-6, 2024	May 7, 2024	May 14, 2024	May 15, 2024	GoP	P200,000.00		P200,000.00	TONER, DRUM AND DEVELOPER
24GAA0026	PROCUREMENT OF INKS AND COMPUTER PERIPHERALS FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	May 3-6, 2024	May 7, 2024	May 14, 2024	May 15, 2024	GoP	P500,000.00		P500,000.00	INKS AND COMPUTER PERIPHERALS
24GAA0027	PROCUREMENT OF TONER, DRUM, DEVELOPER (MP2014 RICOH) AND CLEANER BLADE FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	May 3-6, 2024	May 7, 2024	May 14, 2024	May 15, 2024	GoP	P300,000.00		P300,000.00	TONER, DRUM AND DEVELOPER
24GAA0028	PROCUREMENT OF TONER, DRUM, DEVELOPER (SHARP) FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	May 3-6, 2024	May 7, 2024	May 14, 2024	May 15, 2024	GoP	P300,000.00		P300,000.00	TONER, DRUM AND DEVELOPER
24GAA0029	PROCUREMENT OF TONER, DRUM, DEVELOPER (INEO+308) FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	May 3-6, 2024	May 7, 2024	May 14, 2024	May 15, 2024	GoP	P445,422.60		P445,422.60	TONER, DRUM AND DEVELOPER
24GAA0030	PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	May 3-6, 2024	May 7, 2024	May 14, 2024	May 15, 2024	GoP	P500,000.00		P500,000.00	JANITORIAL SUPPLIES
24GAA0031	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	May 3-6, 2024	May 7, 2024	May 14, 2024	May 15, 2024	GoP	P600,000.00		P600,000.00	OFFICE SUPPLIES
24GAA0032	PROCUREMENT OF INKS FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	May 3-6, 2024	May 7, 2024	May 14, 2024	May 15, 2024	GoP	P300,000.00		P300,000.00	INKS
24GAA0033	PROCUREMENT OF SPARE PARTS FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	May 3-6, 2024	May 7, 2024	May 14, 2024	May 15, 2024	GoP	P150,000.00		P150,000.00	SPARE PARTS
24GAA0034	PROCUREMENT OF CABLE WIRE ETC. FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	May 3-6, 2024	May 7, 2024	May 14, 2024	May 15, 2024	GoP	P43,600.00		P43,600.00	CABLE WIRE

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24GAA0035	PROCUREMENT OF STEEL ROCK FOR USE AT DPWH-INFDEO LAOAG CITY	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	May 3-6, 2024	May 7, 2024	May 14, 2024	May 15, 2024	GoP	P700,000.00		P700,000.00	STEEL ROCK
24GAA0036	PROCUREMENT OF TURBO DIESEL FOR SERVICE VEHICLE AT DPWH-INFDEO LAOAG CITY	DPWH-INFDEO	NO	Shopping	May 3-6, 2024	May 7, 2024	May 14, 2024	May 15, 2024	GoP	P960,000.00		P960,000.00	TURBO DIESEL
24GAA0037	PROCUREMENT OF DIESEL FOR SERVICE VEHICLE AT DPWH-INFDEO LAOAG CITY	DPWH-INFDEO	NO	Shopping	May 3-6, 2024	May 7, 2024	May 14, 2024	May 15, 2024	GoP	P960,000.00		P960,000.00	DIESEL
24GAA0038	PROCUREMENT OF MYLAR 100 MICRONS FOR USE AT PLANNING & DESIGN SECTION, DPWH-INFDEO LAOAG CITY	DPWH-INFDEO	NO	Shopping	May 3-6, 2024	May 7, 2024	May 14, 2024	May 15, 2024	GoP	P675,000.00		P675,000.00	MYLAR 100 MICRONS
24GAA0039	PROCUREMENT OF OFFICE EQUIPMENT FOR USE AT DPWH-INFDEO LAOAG CITY	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	May 3-6, 2024	May 7, 2024	May 14, 2024	May 15, 2024	GoP	P285,000.00		P285,000.00	OFFICE EQUIPMENT
24GAA0040	PROCUREMENT OF FIRE EXTINGUISHER REFILL FOR USE AT DPWH-INFDEO LAOAG CITY	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	May 3-6, 2024	May 7, 2024	May 14, 2024	May 15, 2024	GoP	P60,000.00		P60,000.00	FIRE EXTINGUISHER
24GAA0041	PROCUREMENT OF IT EQUIPMENT FOR USE AT DPWH-INFDEO LAOAG CITY	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	May 3-6, 2024	May 7, 2024	May 14, 2024	May 15, 2024	GoP	P950,000.00		P950,000.00	IT EQUIPMENT
24GAA0042	PROCUREMENT OF IT EQUIPMENT FOR USE AT DPWH-INFDEO LAOAG CITY	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	May 3-6, 2024	May 7, 2024	May 14, 2024	May 15, 2024	GoP	P950,000.00		P950,000.00	IT EQUIPMENT
24GAA0043	PROCUREMENT OF TONER, DRUM, DEVELOPER (INFO+308) FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	UPMO-FCMC	NO	Shopping	May 3-6, 2024	May 7, 2024	May 14, 2024	May 15, 2024	GoP	P445,422.60		P445,422.60	TONER, DRUM AND DEVELOPER
24GAA0044	PROCUREMENT OF COMPUTER SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO LAOAG CITY	UPMO-FCMC	NO	NP-53.9 - Small Value Procurement	May 3-6, 2024	May 7, 2024	May 14, 2024	May 15, 2024	GoP	P145,000.00		P145,000.00	COMPUTER PERIPHERALS
24GAA0045	PROCUREMENT OF INKS FOR USE AT UPMO-FCMC, DPWH-INFDEO LAOAG CITY	UPMO-FCMC	NO	Shopping	May 3-6, 2024	May 7, 2024	May 14, 2024	May 15, 2024	GoP	P89,900.00		P89,900.00	INKS
24GAA0046	PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO LAOAG CITY	UPMO-FCMC	NO	Shopping	May 3-6, 2024	May 7, 2024	May 14, 2024	May 15, 2024	GoP	P120,000.00		P120,000.00	JANITORIAL SUPPLIES
24GAA0047	PROCUREMENT OF MEASURING DEVICES FOR USE AT UPMO-FCMC, DPWH-INFDEO LAOAG CITY	UPMO-FCMC	NO	NP-53.9 - Small Value Procurement	May 3-6, 2024	May 7, 2024	May 14, 2024	May 15, 2024	GoP	P65,000.00		P65,000.00	MEASURING DEVICES
24GAA0048	PROCUREMENT OF TURBO DIESEL FOR USE AT UPMO-FCMC, DPWH-INFDEO LAOAG CITY	UPMO-FCMC	NO	Shopping	May 3-6, 2024	May 7, 2024	May 14, 2024	May 15, 2024	GoP	P900,000.00		P900,000.00	TURBO DIESEL
24GAA0050	PROCUREMENT OF INKS FOR USE AT DPWH-INFDEO LAOAG CITY	DPWH-INFDEO	NO	Shopping	June 7-10, 2024	June 11, 2024	June 19, 2024	June 20, 2024	GoP	P300,000.00		P300,000.00	INKS

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24GAA0051	PROCUREMENT OF TURBO DIESEL FOR SERVICE VEHICLE AT DPWH-INFDEO LAOAG CITY	DPWH-INFDEO	NO	Shopping	June 7-10, 2024	June 11, 2024	June 19, 2024	June 20, 2024	GoP	P300,000.00		P300,000.00	TURBO DIESEL
24GAA0052	PROCUREMENT OF OIL/LUBRICANTS FOR SERVICE VEHICLE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	June 7-10, 2024	June 11, 2024	June 19, 2024	June 20, 2024	GoP	P420,000.00		P420,000.00	OIL/ LUBRICANTS
24GAA0053	PROCUREMENT OF MOTOR OIL SYNTHETIC FOR SERVICE VEHICLE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	June 7-10, 2024	June 11, 2024	June 19, 2024	June 20, 2024	GoP	P300,000.00		P300,000.00	MOTOR OIL SYNTHETIC
24GAA0054	PROCUREMENT OF SPARE PARTS OF VARIOUS SERVICE VEHICLE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	July 11-14, 2024	July 17, 2024	July 24, 2024	July 25, 2024	GoP	P200,000.00		P200,000.00	SPARE PARTS
24GAA0055	PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	July 12-15, 2024	July 16, 2024	July 23, 2024	July 24, 2024	GoP	P400,000.00		P400,000.00	JANITORIAL SUPPLIES
24GAA0056	PROCUREMENT OF COMPUTER PERIPHERALS FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	July 12-15, 2024	July 16, 2024	July 23, 2024	July 24, 2024	GoP	P200,000.00		P200,000.00	COMPUTER PERIPHERALS
24GAA0057	PROCUREMENT OF TURBO DIESEL FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	July 12-15, 2024	July 16, 2024	July 23, 2024	July 24, 2024	GoP	P420,700.00		P420,700.00	TURBO DIESEL
24GAA0058	PROCUREMENT OF DIESEL FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	July 12-15, 2024	July 16, 2024	July 23, 2024	July 24, 2024	GoP	P400,000.00		P400,000.00	DIESEL
24GAA0059	PROCUREMENT OF MYLAR 100 MICRONS FOR USE AT PLANNING & DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	July 12-15, 2024	July 16, 2024	July 23, 2024	July 24, 2024	GoP	P675,000.00		P675,000.00	MYLAR 100 MICRONS
24GAA0060	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	July 12-15, 2024	July 16, 2024	July 23, 2024	July 24, 2024	GoP	P632,310.00		P632,310.00	OFFICE SUPPLIES
24GAA0061	PROCUREMENT OF IT EQUIPMENT FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	July 12-15, 2024	July 16, 2024	July 23, 2024	July 24, 2024	GoP	P100,900.00		P100,900.00	IT EQUIPMENT
24GAA0062	PROCUREMENT OF IT EQUIPMENT FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	July 12-15, 2024	July 16, 2024	July 23, 2024	July 24, 2024	GoP	P556,000.00		P556,000.00	IT EQUIPMENT
24GAA0063	PROCUREMENT OF INKS FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	July 12-15, 2024	July 16, 2024	July 23, 2024	July 24, 2024	GoP	P200,000.00		P200,000.00	INKS
24GAA0064	PROCUREMENT OF ELECTRICAL SUPPLIES FOR USE AT UPMO-FCMC DPWH-INFDEO LAOAG CITY	UPMO-FCMC	NO	NP-53.9 - Small Value Procurement	July 12-15, 2024	July 16, 2024	July 23, 2024	July 24, 2024	GoP	P60,000.00		P60,000.00	ELECTRICAL SUPPLIES
24GAA0065	PROCUREMENT OF IT EQUIPMENT FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	UPMO-FCMC	NO	NP-53.9 - Small Value Procurement	July 12-15, 2024	July 16, 2024	July 23, 2024	July 24, 2024	GoP	P260,000.00		P260,000.00	IT EQUIPMENT
24GAA0066	PROCUREMENT OF OFFICE EQUIPMENT FOR USE AT UPMO-FCMC DPWH-INFDEO LAOAG CITY	UPMO-FCMC	NO	NP-53.9 - Small Value Procurement	July 12-15, 2024	July 16, 2024	July 23, 2024	July 24, 2024	GoP	P200,000.00		P200,000.00	OFFICE EQUIPMENT
24GAA0067	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT UPMO-FCMC DPWH-INFDEO LAOAG CITY	UPMO-FCMC	NO	Shopping	July 12-15, 2024	July 16, 2024	July 23, 2024	July 24, 2024	GoP	P220,000.00		P220,000.00	OFFICE SUPPLIES
24GAA0068	PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT UPMO-FCMC DPWH-INFDEO LAOAG CITY	UPMO-FCMC	NO	Shopping	July 12-15, 2024	July 16, 2024	July 23, 2024	July 24, 2024	GoP	P190,750.00		P190,750.00	JANITORIAL SUPPLIES
24GAA0069	PROCUREMENT OF INKS AND COMPUTER PERIPHERALS FOR USE AT UPMO-FCMC DPWH-INFDEO LAOAG CITY	UPMO-FCMC	NO	Shopping	July 12-15, 2024	July 16, 2024	July 23, 2024	July 24, 2024	GoP	P300,000.00		P300,000.00	INKS AND COMPUTER PERIPHERALS
24GAA0070	PROCUREMENT OF DIESEL FOR USE AT UPMO-FCMC, DPWH-INFDEO LAOAG CITY	UPMO-FCMC	NO	Shopping	July 12-15, 2024	July 16, 2024	July 23, 2024	July 24, 2024	GoP	P420,700.00		P420,700.00	TURBO DIESEL

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24GAA0071	PROCUREMENT OF TONER, DRUM, DEVELOPER (INEO+308) FOR USE AT DPWH-INFDEO, LAOAG CITY	UPMO-FCMC	NO	Shopping	July 12-15, 2024	July 16, 2024	July 23, 2024	July 24, 2024	GoP	P420,700.00		P420,700.00	TONER, DRUM AND DEVELOPER
24GAA0072	PROCUREMENT OF INKS FOR USE AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	July 12-15, 2024	July 16, 2024	July 23, 2024	July 24, 2024	GoP	P120,000.00		P120,000.00	INKS
24GAA0073	PROCUREMENT OF TONER, DRUM, DEVELOPER (MP2014 RICOH) AND CLEANER BLADE FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	July 12-15, 2024	July 16, 2024	July 23, 2024	July 24, 2024	GoP	P300,000.00		P300,000.00	TONER, DRUM AND DEVELOPER
24GAA0074	PROCUREMENT OF TONER, DRUM, DEVELOPER (SHARP) FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	July 12-15, 2024	July 16, 2024	July 23, 2024	July 24, 2024	GoP	P300,000.00		P300,000.00	TONER, DRUM AND DEVELOPER
24GAA0075	PROCUREMENT OF TONER, DRUM, DEVELOPER (INEO+308) FOR USE AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	July 12-15, 2024	July 16, 2024	July 23, 2024	July 24, 2024	GoP	P200,000.00		P200,000.00	TONER, DRUM AND DEVELOPER
24GAA0076	PROCUREMENT OF INKS, TONER, DRUM, DEVELOPER (CANON) FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	July 12-15, 2024	July 16, 2024	July 23, 2024	July 24, 2024	GoP	P300,000.00		P300,000.00	TONER, DRUM AND DEVELOPER
24GAA0077	PROCUREMENT OF PLOTTER INK FOR USE AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	July 12-15, 2024	July 16, 2024	July 23, 2024	July 24, 2024	GoP	P300,000.00		P300,000.00	PLOTTER INK
24GAA0078	PROCUREMENT OF SAFETY SHOES FOR USE AT PLANNING & DESIGN SECTION, DPWH-INFDEO LAOAG CITY	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	July 12-15, 2024	July 16, 2024	July 23, 2024	July 24, 2024	GoP	P700,000.00		700,000.00	SAFETY SHOES
24GAA0079	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	July 12-15, 2024	July 16, 2024	July 23, 2024	July 24, 2024	GoP	P350,000.00		350,000.00	OFFICE SUPPLIES
24GAA0080	CALIBRATION OF GNSS RTK FOR USE AT PLANNING AND DESIGN SECTION DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	Direct Contracting	July 12-15, 2024	July 16, 2024	July 23, 2024	July 24, 2024	GoP	P132,000.00		132,000.00	GNSS RTK
24GAA0081	CALIBRATION OF SOUTH MULTI-GNSS RTK RECIEVER (GALAXY GI) FOR USE AT PLANNING AND DESIGN SECTION DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	Direct Contracting	July 12-15, 2024	July 16, 2024	July 23, 2024	July 24, 2024	GoP	P186,500.00		186,500.00	SOUTH MULTI-GNSS RTK RECIEVER (GALAXY GI)
24GAA0082	PROCUREMENT OF TURBO DIESEL FOR SERVICE VEHICLE AT DPWH-INFDEO LAOAG CITY	DPWH-INFDEO	NO	Shopping	Aug.1-4, 2024	Aug. 7, 2024	Aug. 14, 2024	Aug. 15, 2024	GoP	P960,000.00		960,000.00	TURBO DIESEL
24GAA0083	PROCUREMENT OF DIESEL FOR SERVICE VEHICLE AT DPWH-INFDEO LAOAG CITY	DPWH-INFDEO	NO	Shopping	Aug.1-4, 2024	Aug. 7, 2024	Aug. 14, 2024	Aug. 15, 2024	GoP	P960,000.00		960,000.00	DIESEL
24GAA0084	PROCUREMENT OF OIL/LUBRICANTS FOR SERVICE VEHICLE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	Aug.1-4, 2024	Aug. 7, 2024	Aug. 14, 2024	Aug. 15, 2024	GoP	P420,000.00		420,000.00	OIL/ LUBRICANTS
24GAA0085	PROCUREMENT OF MOTOR OIL SYNTHETIC FOR SERVICE VEHICLE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	Aug.1-4, 2024	Aug. 7, 2024	Aug. 14, 2024	Aug. 15, 2024	GoP	P200,000.00		200,000.00	MOTOR OIL SYNTHETIC
24GAA0086	PROCUREMENT OF SPARE PARTS OF SERVICE VEHICLE AT DPWH-INFDEO LAOAG CITY	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	Aug.1-4, 2024	Aug. 7, 2024	Aug. 14, 2024	Aug. 15, 2024	GoP	P100,000.00		100,000.00	SPARE PARTS
24GAA0087	PROCUREMENT OF SPARE PARTS OF SERVICE VEHICLE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	UPMO-FCMC	NO	NP-53.9 - Small Value Procurement	Aug.1-4, 2024	Aug. 7, 2024	Aug. 14, 2024	Aug. 15, 2024	GoP	P100,000.00		100,000.00	SPARE PARTS
24GAA0088	PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	UPMO-FCMC	NO	Shopping	Aug.1-4, 2024	Aug. 7, 2024	Aug. 14, 2024	Aug. 15, 2024	GoP	P120,000.00		120,000.00	JANITORIAL SUPPLIES

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					ADS/POST OF IB/REI	SUB/OPEN OF BIDS	NOTICE OF AWARD	CONTRACT SIGNING		Total	MODE	CO	
24GAA0089	PROCUREMENT OF STEEL ROCK FOR USE AT UPMO-FCMC, DPWH-INFDEO LAOAG CITY	UPMO-FCMC	NO	NP-53.9 - Small Value Procurement	Aug.1-4, 2024	Aug. 7, 2024	Aug. 14, 2024	Aug. 15, 2024	GoP	P90,000.00		90,000.00	STEEL ROCK
24GAA0090	PROCUREMENT OF INKS FOR USE AT UPMO-FCMC, DPWH-INFDEO LAOAG CITY	UPMO-FCMC	NO	Shopping	Aug.1-4, 2024	Aug. 7, 2024	Aug. 14, 2024	Aug. 15, 2024	GoP	P450,000.00		450,000.00	INKS
24GAA0091	PROCUREMENT OF TURBO DIESEL FOR SERVICE VEHICLE AT UPMO-FCMC, DPWH-INFDEO LAOAG CITY	UPMO-FCMC	NO	Shopping	Aug.1-4, 2024	Aug. 7, 2024	Aug. 14, 2024	Aug. 15, 2024	GoP	P440,040.00		440,040.00	TURBO DIESEL
24GAA0092	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	UPMO-FCMC	NO	Shopping	Aug.1-4, 2024	Aug. 7, 2024	Aug. 14, 2024	Aug. 15, 2024	GoP	P280,000.00		280,000.00	OFFICE SUPPLIES
24GAA0093	PROCUREMENT OF DIESEL FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	Sept. 4-7, 2024	Sept. 8, 2024	Sept. 14, 2024	Sept. 15, 2024	GoP	P960,000.00		960,000.00	DIESEL
24GAA0094	PROCUREMENT OF TURBO DIESEL FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	Sept. 4-7, 2024	Sept. 8, 2024	Sept. 14, 2024	Sept. 15, 2024	GoP	P960,000.00		960,000.00	TURBO DIESEL
24GAA0096	PROCUREMENT OF INKS AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	Sept. 4-7, 2024	Sept. 8, 2024	Sept. 14, 2024	Sept. 15, 2024	GoP	P300,000.00		300,000.00	INKS
24GAA0097	PROCUREMENT OF TONER, DRUM, DEVELOPER (MP2014 RICOH) AND CLEANER BLADE FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	Sept. 4-7, 2024	Sept. 8, 2024	Sept. 14, 2024	Sept. 15, 2024	GoP	P300,000.00		300,000.00	TONER, DRUM, DEVELOPER (MP2014 RICOH) AND CLEANER BLADE
24GAA0098	PROCUREMENT OF TONER, DRUM, DEVELOPER (SHARP) FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	Sept. 4-7, 2024	Sept. 8, 2024	Sept. 14, 2024	Sept. 15, 2024	GoP	P300,000.00		300,000.00	TONER, DRUM AND DEVELOPER
24GAA0099	PROCUREMENT OF TONER, DRUM, DEVELOPER (INEO+308) FOR USE AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	Sept. 4-7, 2024	Sept. 8, 2024	Sept. 14, 2024	Sept. 15, 2024	GoP	P445,422.60		445,422.60	TONER, DRUM AND DEVELOPER
24GAA0100	PROCUREMENT OF FIRE EXTINGUISHER REFILL FOR USE AT DPWH-INFDEO LAOAG CITY	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	Sept. 4-7, 2024	Sept. 8, 2024	Sept. 14, 2024	Sept. 15, 2024	GoP	P200,000.00		200,000.00	FIRE EXTINGUISHER
24GAA0101	PROCUREMENT OF MYLAR 100 MICRONS FOR USE AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	Sept. 4-7, 2024	Sept. 8, 2024	Sept. 14, 2024	Sept. 15, 2024	GoP	P675,000.00		675,000.00	MYLAR 100 MICRONS
24GAA0102	PROCUREMENT OF IT EQUIPMENT FOR USE AT UPMO-FCMC, DPWH-INFDEO	UPMO-FCMC	NO	NP-53.9 - Small Value Procurement	Oct. 16-19, 2024	Oct. 20, 2024	Oct. 26, 2024	Oct. 27, 2024	GoP	P525,000.00		525,000.00	IT EQUIPMENT
24GAA0103	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO LAOAG CITY	UPMO-FCMC	NO	Shopping	Oct. 16-19, 2024	Oct. 20, 2024	Oct. 26, 2024	Oct. 27, 2024	GoP	P200,000.00		200,000.00	OFFICE SUPPLIES
24GAA0104	PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO LAOAG CITY	UPMO-FCMC	NO	Shopping	Oct. 16-19, 2024	Oct. 20, 2024	Oct. 26, 2024	Oct. 27, 2024	GoP	P200,000.00		200,000.00	JANITORIAL SUPPLIES
24GAA0105	PROCUREMENT OF PRINTING SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO LAOAG CITY	UPMO-FCMC	NO	Shopping	Oct. 16-19, 2024	Oct. 20, 2024	Oct. 26, 2024	Oct. 27, 2024	GoP	P200,000.00		200,000.00	PRINTING SUPPLIES
24GAA0106	PROCUREMENT OF TURBO DIESEL FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	UPMO-FCMC	NO	Shopping	Oct. 16-19, 2024	Oct. 20, 2024	Oct. 26, 2024	Oct. 27, 2024	GoP	P440,040.00		440,040.00	TURBO DIESEL
24GAA0107	PROCUREMENT OF SAFETY SHOES FOR USE AT UPMO-FCMC, DPWH-INFDEO LAOAG CITY	UPMO-FCMC	NO	NP-53.9 - Small Value Procurement	Oct. 16-19, 2024	Oct. 20, 2024	Oct. 26, 2024	Oct. 27, 2024	GoP	P600,000.00		600,000.00	SAFETY SHOES
24GAA0108	PROCUREMENT OF MYLAR 100 MICRONS FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	UPMO-FCMC	NO	Shopping	Oct. 16-19, 2024	Oct. 20, 2024	Oct. 26, 2024	Oct. 27, 2024	GoP	P135,000.00		135,000.00	MYLAR 100 MICRONS

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					ADS/POST OF IB/REI	SUB/OPEN OF BIDS	NOTICE OF AWARD	CONTRACT SIGNING		Total	MOOE	CO	
24GAA0109	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	Oct. 16-19, 2024	Oct. 20, 2024	Oct. 26, 2024	Oct. 27, 2024	GoP	P500,000.00		500,000.00	OFFICE SUPPLIES
24GAA0110	PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	Oct. 16-19, 2024	Oct. 20, 2024	Oct. 26, 2024	Oct. 27, 2024	GoP	P300,000.00		300,000.00	JANITORIAL SUPPLIES
24GAA0111	PROCUREMENT OF INKS FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	Oct. 16-19, 2024	Oct. 20, 2024	Oct. 26, 2024	Oct. 27, 2024	GoP	P200,000.00		200,000.00	INKS
24GAA0112	PROCUREMENT OF DIESEL FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	Oct. 16-19, 2024	Oct. 20, 2024	Oct. 26, 2024	Oct. 27, 2024	GoP	P960,000.00		960,000.00	DIESEL
24GAA0113	PROCUREMENT OF TURBO DIESEL FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	Oct. 16-19, 2024	Oct. 20, 2024	Oct. 26, 2024	Oct. 27, 2024	GoP	P960,000.00		960,000.00	TURBO DIESEL
24GAA0114	PROCUREMENT OF ELECTRICAL SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	NP-53.9 - Small Value Procurement	Oct. 16-19, 2024	Oct. 20, 2024	Oct. 26, 2024	Oct. 27, 2024	GoP	P300,000.00		300,000.00	ELECTRICAL SUPPLIES
24GAA0115	PROCUREMENT OF DIESEL FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	Nov. 6-9, 2024	Nov. 10, 2024	Nov. 17, 2024	Nov. 20, 2024	GoP	P990,000.00		990,000.00	DIESEL
24GAA0116	PROCUREMENT OF TURBO DIESEL FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	Shopping	Nov. 6-9, 2024	Nov. 10, 2024	Nov. 17, 2024	Nov. 20, 2024	GoP	P990,000.00		990,000.00	TURBO DIESEL


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