

FINAL ANNUAL PROCUREMENT PLAN FOR FY-2023 (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/PEI | SUB/OPEN OF BIDS | NOTICE OF AWARD | CONTRACT SIGNING | | Total | MOOE | CO | |
| 23GAA0001 | PROCUREMENT OF INKS FOR USE AT DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | February 6-9, 2023 | February 10, 2023 | February 17, 2023 | February 18, 2023 | 101101 | ₱300,000.00 | | ₱300,000.00 | INKS |
| 23GAA0002 | PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | February 6-9, 2023 | February 10, 2023 | February 17, 2023 | February 18, 2023 | 101101 | ₱600,000.00 | | ₱600,000.00 | OFFICE SUPPLIES |
| 23GAA0003 | PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | February 6-9, 2023 | February 10, 2023 | February 17, 2023 | February 18, 2023 | 101101 | ₱600,000.00 | | ₱600,000.00 | JANITORIAL SUPPLIES |
| 23GAA0004 | PROCUREMENT OF INKS, TONER AND DRUMS FOR COPIER (CANON) AT DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | February 6-9, 2023 | February 10, 2023 | February 17, 2023 | February 18, 2023 | 101101 | ₱300,000.00 | | ₱300,000.00 | INKS, TONER, DRUM AND DEVELOPER |
| 23GAA0005 | PROCUREMENT OF TONER, DRUM, DEVELOPER (MP2014 RICOH) AND CLEANER BLADE FOR USE AT DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | February 6-9, 2023 | February 10, 2023 | February 17, 2023 | February 18, 2023 | 101101 | ₱300,000.00 | | ₱300,000.00 | TONER, DRUM AND DEVELOPER |
| 23GAA0006 | PROCUREMENT OF TONER, DRUM, DEVELOPER (SHARP) FOR USE AT DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | February 6-9, 2023 | February 10, 2023 | February 17, 2023 | February 18, 2023 | 101101 | ₱300,000.00 | | ₱300,000.00 | TONER, DRUM AND DEVELOPER |
| 23GAA0007 | PROCUREMENT OF TONER, DRUM, DEVELOPER (INEO+308) FOR USE AT DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | February 6-9, 2023 | February 10, 2023 | February 17, 2023 | February 18, 2023 | 101101 | ₱450,000.00 | | ₱450,000.00 | TONER, DRUM AND DEVELOPER |
| 23GAA0008 | PROCUREMENT OF TSHIRT FOR WOMENS DAY CELEBRATION AT DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SMALL VALUE | February 6-9, 2023 | February 10, 2023 | February 17, 2023 | February 18, 2023 | 101101 | ₱60,000.00 | | ₱60,000.00 | TSHIRT (WOMENS DAY) |
| 23GAA0009 | PROCUREMENT OF SPARE PARTS OF SERVICE VEHICLE AT DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SMALL VALUE | February 6-9, 2023 | February 10, 2023 | February 17, 2023 | February 18, 2023 | 101101 | ₱100,000.00 | | ₱100,000.00 | SPARE PARTS |
| 23GAA0010 | PROCUREMENT OF CUZTOMIZED FOLDER, FILE BOX FOR USE AT DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SMALL VALUE | February 6-9, 2023 | February 10, 2023 | February 17, 2023 | February 18, 2023 | 101101 | ₱270,000.00 | | ₱270,000.00 | CUZTOMIZED FOLDER, FILE BOX |
| 23GAA0011 | PROCUREMENT OF MYLAR 100MICRONS FOR USE AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | February 6-9, 2023 | February 10, 2023 | February 17, 2023 | February 18, 2023 | 101101 | ₱450,000.00 | | ₱450,000.00 | MYLAR 100MICRONS |
| 23GAA0012 | PROCUREMENT OF TURBO DIESEL FOR USE AT PLANNING & DESGN SECTION, DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | February 6-9, 2023 | February 10, 2023 | February 17, 2023 | February 18, 2023 | 101101 | ₱400,000.00 | | ₱400,000.00 | TURBO DIESEL |
| 23GAA0013 | PROCUREMENT OF DIESEL FOR USE AT PLANNING & DESIGN SECTION, DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | February 6-9, 2023 | February 10, 2023 | February 17, 2023 | February 18, 2023 | 101101 | ₱400,000.00 | | ₱400,000.00 | DIESEL |
| 23GAA0014 | PROCUREMENT OF ELECTRICAL SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SMALL VALUE | February 6-9, 2023 | February 10, 2023 | February 17, 2023 | February 18, 2023 | 101101 | ₱300,000.00 | | ₱300,000.00 | ELECTRICAL SUPPLIES |
| 23GAA0015 | PROCUREMENT OF ELECTRICAL SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY | UPMO-FCMC | NO | SMALL VALUE | February 6-9, 2023 | February 10, 2023 | February 17, 2023 | February 18, 2023 | 101101 | ₱40,000.00 | | ₱40,000.00 | ELECTRICAL SUPPLIES |
| 23GAA0016 | PROCUREMENT OF OFFICE EQUIPMENT AND ACCESSORIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY | UPMO-FCMC | NO | SMALL VALUE | February 6-9, 2023 | February 10, 2023 | February 17, 2023 | February 18, 2023 | 101101 | ₱140,000.00 | | ₱140,000.00 | OFFICE EQUIPMENTS |
| 23GAA0017 | PROCUREMENT OF OFFICE SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY | UPMO-FCMC | NO | SHOPPING | February 6-9, 2023 | February 10, 2023 | February 17, 2023 | February 18, 2023 | 101101 | ₱300,000.00 | | ₱300,000.00 | OFFICE SUPPLIES |

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|------------|-----------------------------------------------------------------------------------------------------------|--------------|----------------------------------------|---------------------|---------------------------------------|-------------------|-------------------|-------------------|-----------------|------------------------|------|-------------|---------------------------------------------------|
| | | | | | ADS/POST OF IB/REI | SUB/OPEN OF BIDS | NOTICE OF AWARD | CONTRACT SIGNING | | Total | MOOE | CO | |
| 23GAA0018 | PROCUREMENT OF CUSTOMIZED FOLDER, FILE BOX FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY | UPMO-FCMC | NO | SMALL VALUE | February 6-9, 2023 | February 10, 2023 | February 17, 2023 | February 18, 2023 | 101101 | ₱60,000.00 | | ₱60,000.00 | CUSTOMIZED FOLDER, FILE BOX |
| 23GAA0019 | PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY | UPMO-FCMC | NO | SHOPPING | February 6-9, 2023 | February 10, 2023 | February 17, 2023 | February 18, 2023 | 101101 | ₱220,000.00 | | ₱220,000.00 | JANITORIAL SUPPLIES |
| 23GAA0020 | PROCUREMENT OF INKS FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY | UPMO-FCMC | NO | SHOPPING | February 6-9, 2023 | February 10, 2023 | February 17, 2023 | February 18, 2023 | 101101 | ₱192,550.00 | | ₱192,550.00 | INKS |
| 23GAA0021 | PROCUREMENT OF SPARE PARTS OF SERVICE VEHICLE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY | UPMO-FCMC | NO | SMALL VALUE | February 6-9, 2023 | February 10, 2023 | February 17, 2023 | February 18, 2023 | 101101 | ₱150,000.00 | | ₱150,000.00 | SPARE PARTS |
| 23GAA0022 | PROCUREMENT OF FUEL OF SERVICE VEHICLE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY | UPMO-FCMC | NO | SHOPPING | February 6-9, 2023 | February 10, 2023 | February 17, 2023 | February 18, 2023 | 101101 | ₱195,080.00 | | ₱195,080.00 | FUEL |
| 23GAA0023 | PROCUREMENT OF MYLAR 100 MICRONS FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY | UPMO-FCMC | NO | SHOPPING | February 6-9, 2023 | February 10, 2023 | February 17, 2023 | February 18, 2023 | 101101 | ₱135,000.00 | | ₱135,000.00 | MYLAR 100 MICRONS |
| 23GAA0024 | PROCUREMENT OF COPIER INK RICOH MP2504ex COLORED FOR USE AT DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | May 8-11, 2023 | May 12, 2023 | May 18, 2023 | May 19, 2023 | 101101 | ₱442,600.00 | | ₱442,600.00 | COPIER INK RICOH MP2504ex COLORED |
| 23GAA0025 | PROCUREMENT OF TONER, DRUM, DEVELOPER (CANON) FOR USE AT DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | May 8-11, 2023 | May 12, 2023 | May 18, 2023 | May 19, 2023 | 101101 | ₱200,000.00 | | ₱200,000.00 | TONER, DRUM AND DEVELOPER |
| 23GAA0026 | PROCUREMENT OF INKS AND COMPUTER PERIPHERALS FOR USE AT DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | May 8-11, 2023 | May 12, 2023 | May 18, 2023 | May 19, 2023 | 101101 | ₱500,000.00 | | ₱500,000.00 | INKS AND COMPUTER PERIPHERALS |
| 23GAA0027 | PROCUREMENT OF TONER, DRUM, DEVELOPER (MP2014 RICOH) AND CLEANER BLADE FOR USE AT DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | May 8-11, 2023 | May 12, 2023 | May 18, 2023 | May 19, 2023 | 101101 | ₱300,000.00 | | ₱300,000.00 | TONER, DRUM AND DEVELOPER |
| 23GAA0028 | PROCUREMENT OF TONER, DRUM, DEVELOPER (SHARP) FOR USE AT DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | May 8-11, 2023 | May 12, 2023 | May 18, 2023 | May 19, 2023 | 101101 | ₱300,000.00 | | ₱300,000.00 | TONER, DRUM AND DEVELOPER |
| 23GAA0029 | PROCUREMENT OF TONER, DRUM, DEVELOPER (INEO+308) FOR USE AT DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | May 8-11, 2023 | May 12, 2023 | May 18, 2023 | May 19, 2023 | 101101 | ₱445,422.60 | | ₱445,422.60 | TONER, DRUM AND DEVELOPER |
| 23GAA0030 | PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT DPWH-INFDEO LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | May 8-11, 2023 | May 12, 2023 | May 18, 2023 | May 19, 2023 | 101101 | ₱500,000.00 | | ₱500,000.00 | JANITORIAL SUPPLIES |
| 23GAA0031 | PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | May 8-11, 2023 | May 12, 2023 | May 18, 2023 | May 19, 2023 | 101101 | ₱600,000.00 | | ₱600,000.00 | OFFICE SUPPLIES |
| 23GAA0032 | PROCUREMENT OF INKS FOR USE AT DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | May 8-11, 2023 | May 12, 2023 | May 18, 2023 | May 19, 2023 | 101101 | ₱300,000.00 | | ₱300,000.00 | INKS |
| 23GAA0033 | PROCUREMENT OF SPARE PARTS FOR USE AT DPWH-INFDEO LAOAG CITY | DPWH-INFDEO | NO | SMALL VALUE | May 8-11, 2023 | May 12, 2023 | May 18, 2023 | May 19, 2023 | 101101 | ₱150,000.00 | | ₱150,000.00 | SPARE PARTS |
| 23GAA0034 | PROCUREMENT OF CABLE WIRE ETC. FOR USE AT DPWH-INFDEO LAOAG CITY | DPWH-INFDEO | NO | SMALL VALUE | May 8-11, 2023 | May 12, 2023 | May 18, 2023 | May 19, 2023 | 101101 | ₱43,600.00 | | ₱43,600.00 | CABLE WIRE |

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| | | | | | ADS/POST OF IB/REI | SUB/OPEN OF BIDS | NOTICE OF AWARD | CONTRACT SIGNING | | Total | MOOE | CO | |
| 23GAA0035 | PROCUREMENT OF STEEL ROCK FOR USE AT DPWH-INFDEO LAOAG CITY | DPWH-INFDEO | NO | SMALL VALUE | May 8-11, 2023 | May 12, 2023 | May 18, 2023 | May 19, 2023 | 101101 | P420,000.00 | | P420,000.00 | STEEL ROCK |
| 23GAA0036 | PROCUREMENT OF TURBO DIESEL FOR SERVICE VEHICLE AT PLANNING & DESIGN SECTION, DPWH-INFDEO LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | May 8-11, 2023 | May 12, 2023 | May 18, 2023 | May 19, 2023 | 101101 | P300,000.00 | | P300,000.00 | TURBO DIESEL |
| 23GAA0037 | PROCUREMENT OF DIESEL FOR SERVICE VEHICLE AT PLANNING & DESIGN SECTION, DPWH-INFDEO LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | May 8-11, 2023 | May 12, 2023 | May 18, 2023 | May 19, 2023 | 101101 | P300,000.00 | | P300,000.00 | DIESEL |
| 23GAA0038 | PROCUREMENT OF MYLAR 100 MICRONS FOR USE AT PLANNING & DESIGN SECTION, DPWH-INFDEO LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | May 8-11, 2023 | May 12, 2023 | May 18, 2023 | May 19, 2023 | 101101 | P675,000.00 | | P675,000.00 | MYLAR 100 MICRONS |
| 23GAA0039 | PROCUREMENT OF OFFICE EQUIPMENT FOR USE AT DPWH-INFDEO LAOAG CITY | DPWH-INFDEO | NO | SMALL VALUE | May 8-11, 2023 | May 12, 2023 | May 18, 2023 | May 19, 2023 | 101101 | P285,000.00 | | P285,000.00 | OFFICE EQUIPMENT |
| 23GAA0040 | PROCUREMENT OF FIRE EXTINGUISHER REFILL FOR USE AT DPWH-INFDEO LAOAG CITY | DPWH-INFDEO | NO | SMALL VALUE | May 8-11, 2023 | May 12, 2023 | May 18, 2023 | May 19, 2023 | 101101 | P60,000.00 | | P60,000.00 | FIRE EXTINGUISHER |
| 23GAA0041 | PROCUREMENT OF IT EQUIPMENT FOR USE AT DPWH-INFDEO LAOAG CITY | DPWH-INFDEO | NO | SMALL VALUE | May 8-11, 2023 | May 12, 2023 | May 18, 2023 | May 19, 2023 | 101101 | P950,000.00 | | P950,000.00 | IT EQUIPMENT |
| 23GAA0042 | PROCUREMENT OF IT EQUIPMENT FOR USE AT DPWH-INFDEO LAOAG CITY | DPWH-INFDEO | NO | SMALL VALUE | May 12-15, 2023 | May 16, 2023 | May 23, 2023 | May 24, 2023 | 101101 | P950,000.00 | | P950,000.00 | IT EQUIPMENT |
| 23GAA0043 | PROCUREMENT OF TONER, DRUM, DEVELOPER (INEO+308) FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY | UPMO-FCMC | NO | SHOPPING | May 12-15, 2023 | May 16, 2023 | May 23, 2023 | May 24, 2023 | 101101 | P445,422.60 | | P445,422.60 | TONER, DRUM AND DEVELOPER |
| 23GAA0044 | PROCUREMENT OF COMPUTER SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO LAOAG CITY | UPMO-FCMC | NO | SMALL VALUE | May 12-15, 2023 | May 16, 2023 | May 23, 2023 | May 24, 2023 | 101101 | P145,000.00 | | P145,000.00 | COMPUTER PERIPHERALS |
| 23GAA0045 | PROCUREMENT OF INKS FOR USE AT UPMO-FCMC, DPWH-INFDEO LAOAG CITY | UPMO-FCMC | NO | SHOPPING | May 12-15, 2023 | May 16, 2023 | May 23, 2023 | May 24, 2023 | 101101 | P89,900.00 | | P89,900.00 | INKS |
| 23GAA0046 | PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO LAOAG CITY | UPMO-FCMC | NO | SHOPPING | May 12-15, 2023 | May 16, 2023 | May 23, 2023 | May 24, 2023 | 101101 | P120,000.00 | | P120,000.00 | JANITORIAL SUPPLIES |
| 23GAA0047 | PROCUREMENT OF MEASURING DEVICES FOR USE AT UPMO-FCMC, DPWH-INFDEO LAOAG CITY | UPMO-FCMC | NO | SMALL VALUE | May 12-15, 2023 | May 16, 2023 | May 23, 2023 | May 24, 2023 | 101101 | P65,000.00 | | P65,000.00 | MEASURING DEVICES |
| 23GAA0048 | PROCUREMENT OF TURBO DIESEL FOR USE AT UPMO-FCMC, DPWH-INFDEO LAOAG CITY | UPMO-FCMC | NO | SHOPPING | May 12-15, 2023 | May 16, 2023 | May 23, 2023 | May 24, 2023 | 101101 | P420,700.00 | | P420,700.00 | TURBO DIESEL |
| 23GAA0049 | PROCUREMENT OF TURBO DIESEL FOR SERVICE VEHICLE AT DPWH-INFDEO LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | May 12-15, 2023 | May 16, 2023 | May 23, 2023 | May 24, 2023 | 101101 | P420,700.00 | | P420,700.00 | TURBO DIESEL |
| 23GAA0050 | PROCUREMENT OF INKS FOR USE AT DPWH-INFDEO LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | June 5-8, 2023 | June 9, 2023 | June 16, 2023 | June 19, 2023 | 101101 | P300,000.00 | | P300,000.00 | INKS |

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|------------|--------------------------------------------------------------------------------------------------------|--------------|----------------------------------------|---------------------|---------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|-------------|---------------------------------------------------|
| | | | | | ADS/POST OF TB/PEI | SUB/OPEN OF BIDS | NOTICE OF AWARD | CONTRACT SIGNING | | Total | MOOE | CO | |
| 23GAA0051 | PROCUREMENT OF TURBO DIESEL FOR SERVICE VEHICLE AT PLANNING AND DESIGN SECTION, DPWH-INFDEO LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | June 5-8, 2023 | June 9, 2023 | June 16, 2023 | June 19, 2023 | 101101 | ₱300,000.00 | | ₱300,000.00 | TURBO DIESEL |
| 23GAA0052 | PROCUREMENT OF OIL/LUBRICANTS FOR SERVICE VEHICLE AT DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | June 5-8, 2023 | June 9, 2023 | June 16, 2023 | June 19, 2023 | 101101 | ₱420,000.00 | | ₱420,000.00 | OIL/ LUBRICANTS |
| 23GAA0053 | PROCUREMENT OF MOTOR OIL SYNTHETIC FOR SERVICE VEHICLE AT DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | June 5-8, 2023 | June 9, 2023 | June 16, 2023 | June 19, 2023 | 101101 | ₱300,000.00 | | ₱300,000.00 | MOTOR OIL SYNTHETIC |
| 23GAA0054 | PROCUREMENT OF SPARE PARTS OF VARIOUS SERVICE VEHICLE AT DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SMALL VALUE | July 3-6, 2023 | July 7, 2023 | July 13, 2023 | July 14, 2023 | 101101 | ₱200,000.00 | | ₱200,000.00 | SPARE PARTS |
| 23GAA0055 | PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | July 3-6, 2023 | July 7, 2023 | July 13, 2023 | July 14, 2023 | 101101 | ₱400,000.00 | | ₱400,000.00 | JANITORIAL SUPPLIES |
| 23GAA0056 | PROCUREMENT OF COMPUTER PERIPHERALS FOR USE AT DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SMALL VALUE | July 3-6, 2023 | July 7, 2023 | July 13, 2023 | July 14, 2023 | 101101 | ₱200,000.00 | | ₱200,000.00 | COMPUTER PERIPHERALS |
| 23GAA0057 | PROCUREMENT OF TURBO DIESEL FOR USE AT DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | July 3-6, 2023 | July 7, 2023 | July 13, 2023 | July 14, 2023 | 101101 | ₱420,700.00 | | ₱420,700.00 | TURBO DIESEL |
| 23GAA0058 | PROCUREMENT OF DIESEL FOR USE AT DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | July 3-6, 2023 | July 7, 2023 | July 13, 2023 | July 14, 2023 | 101101 | ₱400,000.00 | | ₱400,000.00 | DIESEL |
| 23GAA0059 | PROCUREMENT OF MYLAR 100 MICRONS FOR USE AT PLANNING & DESIGN SECTION, DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | July 3-6, 2023 | July 7, 2023 | July 13, 2023 | July 14, 2023 | 101101 | ₱675,000.00 | | ₱675,000.00 | MYLAR 100 MICRONS |
| 23GAA0060 | PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | July 3-6, 2023 | July 7, 2023 | July 13, 2023 | July 14, 2023 | 101101 | ₱632,310.00 | | ₱632,310.00 | OFFICE SUPPLIES |
| 23GAA0061 | PROCUREMENT OF IT EQUIPMENT FOR USE AT DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SMALL VALUE | July 3-6, 2023 | July 7, 2023 | July 13, 2023 | July 14, 2023 | 101101 | ₱100,900.00 | | ₱100,900.00 | IT EQUIPMENT |
| 23GAA0062 | PROCUREMENT OF IT EQUIPMENT FOR USE AT DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SMALL VALUE | July 10-13, 2023 | July 14, 2023 | July 21, 2023 | July 24, 2023 | 101101 | ₱556,000.00 | | ₱556,000.00 | IT EQUIPMENT |
| 23GAA0063 | PROCUREMENT OF INKS FOR USE AT DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | July 10-13, 2023 | July 14, 2023 | July 21, 2023 | July 24, 2023 | 101101 | ₱200,000.00 | | ₱200,000.00 | INKS |
| 23GAA0064 | PROCUREMENT OF ELECTRICAL SUPPLIES FOR USE AT UPMO-FCMC DPWH-INFDEO LAOAG CITY | UPMO-FCMC | NO | SMALL VALUE | July 10-13, 2023 | July 14, 2023 | July 21, 2023 | July 24, 2023 | 101101 | ₱60,000.00 | | ₱60,000.00 | ELECTRICAL SUPPLIES |
| 23GAA0065 | PROCUREMENT OF IT EQUIPMENT FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY | UPMO-FCMC | NO | SMALL VALUE | July 10-13, 2023 | July 14, 2023 | July 21, 2023 | July 24, 2023 | 101101 | ₱260,000.00 | | ₱260,000.00 | IT EQUIPMENT |
| 23GAA0066 | PROCUREMENT OF OFFICE EQUIPMENT FOR USE AT UPMO-FCMC DPWH-INFDEO LAOAG CITY | UPMO-FCMC | NO | SMALL VALUE | July 10-13, 2023 | July 14, 2023 | July 21, 2023 | July 24, 2023 | 101101 | ₱200,000.00 | | ₱200,000.00 | OFFICE EQUIPMENT |
| 23GAA0067 | PROCUREMENT OF OFFICE SUPPLIES FOR USE AT UPMO-FCMC DPWH-INFDEO LAOAG CITY | UPMO-FCMC | NO | SHOPPING | July 10-13, 2023 | July 14, 2023 | July 21, 2023 | July 24, 2023 | 101101 | ₱220,000.00 | | ₱220,000.00 | OFFICE SUPPLIES |
| 23GAA0068 | PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT UPMO-FCMC DPWH-INFDEO LAOAG CITY | UPMO-FCMC | NO | SHOPPING | July 10-13, 2023 | July 14, 2023 | July 21, 2023 | July 24, 2023 | 101101 | ₱190,750.00 | | ₱190,750.00 | JANITORIAL SUPPLIES |
| 23GAA0069 | PROCUREMENT OF INKS AND COMPUTER PERIPHERALS FOR USE AT UPMO-FCMC DPWH-INFDEO LAOAG CITY | UPMO-FCMC | NO | SHOPPING | July 10-13, 2023 | July 14, 2023 | July 21, 2023 | July 24, 2023 | 101101 | ₱300,000.00 | | ₱300,000.00 | INKS AND COMPUTER PERIPHERALS |
| 23GAA0070 | PROCUREMENT OF DIESEL FOR USE AT UPMO-FCMC, DPWH-INFDEO LAOAG CITY | UPMO-FCMC | NO | SHOPPING | July 10-13, 2023 | July 14, 2023 | July 21, 2023 | July 24, 2023 | 101101 | ₱420,700.00 | | ₱420,700.00 | TURBO DIESEL |

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| 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) |
|------------|---------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------------|---------------------|---------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|-------------|---------------------------------------------------|
| | | | | | ADV/POST OF IB/REI | SUB/OPEN OF BIDS | NOTICE OF AWARD | CONTRACT SIGNING | | Total | MOOE | CO | |
| 23GAA0071 | PROCUREMENT OF TONER, DRUM, DEVELOPER (INEO+308) FOR USE AT DPWH-INFDEO, LAOAG CITY | UPMO-FCMC | NO | SHOPPING | July 10-13, 2023 | July 14, 2023 | July 21, 2023 | July 24, 2023 | 101101 | ₱420,700.00 | | ₱420,700.00 | TONER, DRUM AND DEVELOPER |
| 23GAA0072 | PROCUREMENT OF INKS FOR USE AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | July 10-13, 2023 | July 14, 2023 | July 21, 2023 | July 24, 2023 | 101101 | ₱120,000.00 | | ₱120,000.00 | INKS |
| 23GAA0073 | PROCUREMENT OF TONER, DRUM, DEVELOPER (MP2014 RICOH) AND CLEANER BLADE FOR USE AT DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | July 10-13, 2023 | July 14, 2023 | July 21, 2023 | July 24, 2023 | 101101 | ₱300,000.00 | | ₱300,000.00 | TONER, DRUM AND DEVELOPER |
| 23GAA0074 | PROCUREMENT OF TONER, DRUM, DEVELOPER (SHARP) FOR USE AT DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | July 10-13, 2023 | July 14, 2023 | July 21, 2023 | July 24, 2023 | 101101 | ₱300,000.00 | | ₱300,000.00 | TONER, DRUM AND DEVELOPER |
| 23GAA0075 | PROCUREMENT OF TONER, DRUM, DEVELOPER (INEO+308) FOR USE AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | July 10-13, 2023 | July 14, 2023 | July 21, 2023 | July 24, 2023 | 101101 | ₱200,000.00 | | ₱200,000.00 | TONER, DRUM AND DEVELOPER |
| 23GAA0076 | PROCUREMENT OF INKS, TONER, DRUM, DEVELOPER (CANON) FOR USE AT DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | July 10-13, 2023 | July 14, 2023 | July 21, 2023 | July 24, 2023 | 101101 | ₱300,000.00 | | ₱300,000.00 | TONER, DRUM AND DEVELOPER |
| 23GAA0077 | PROCUREMENT OF PLOTTER INK FOR USE AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | July 10-13, 2023 | July 14, 2023 | July 21, 2023 | July 24, 2023 | 101101 | ₱300,000.00 | | ₱300,000.00 | PLOTTER INK |
| 23GAA0078 | PROCUREMENT OF SAFETY SHOES FOR USE AT PLANNING & DESIGN SECTION, DPWH-INFDEO LAOAG CITY | DPWH-INFDEO | NO | SMALL VALUE | July 10-13, 2023 | July 14, 2023 | July 21, 2023 | July 24, 2023 | 101101 | ₱600,000.00 | | 600,000.00 | SAFETY SHOES |
| 23GAA0079 | PROCUREMENT OF OFFICE SUPPLIES FOR USE AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | July 10-13, 2023 | July 14, 2023 | July 21, 2023 | July 24, 2023 | 101101 | ₱350,000.00 | | 350,000.00 | OFFICE SUPPLIES |
| 23GAA0080 | CALIBRATION OF GNSS RTK FOR USE AT PLANNING AND DESIGN SECTION DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE | DPWH-INFDEO | NO | SMALL VALUE | July 10-13, 2023 | July 14, 2023 | July 21, 2023 | July 24, 2023 | 101101 | ₱20,000.00 | | 20,000.00 | GNSS RTK |
| 23GAA0081 | 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 | SMALL VALUE | July 10-13, 2023 | July 14, 2023 | July 21, 2023 | July 24, 2023 | 101101 | ₱120,000.00 | | 120,000.00 | SOUTH MULTI-GNSS RTK RECIEVER (GALAXY GI) |
| 23GAA0082 | PROCUREMENT OF TURBO DIESEL FOR SERVICE VEHICLE AT PLANNING AND DESIGN SECTION, DPWH-INFDEO LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | Aug.1-4, 2023 | Aug. 7, 2023 | Aug. 14, 2023 | Aug. 15, 2023 | 101101 | ₱300,000.00 | | 300,000.00 | TURBO DIESEL |
| 23GAA0083 | PROCUREMENT OF OIL/LUBRICANTS FOR SERVICE VEHICLE AT DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | Aug.1-4, 2023 | Aug. 7, 2023 | Aug. 14, 2023 | Aug. 15, 2023 | 101101 | ₱420,000.00 | | 420,000.00 | OIL/ LUBRICANTS |
| 23GAA0084 | PROCUREMENT OF MOTOR OIL SYNTHETIC FOR SERVICE VEHICLE AT DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | Aug.1-4, 2023 | Aug. 7, 2023 | Aug. 14, 2023 | Aug. 15, 2023 | 101101 | ₱200,000.00 | | 200,000.00 | MOTOR OIL SYNTHETIC |
| 23GAA0085 | PROCUREMENT OF SPARE PARTS OF SERVICE VEHICLE AT DPWH-INFDEO LAOAG CITY | DPWH-INFDEO | NO | SMALL VALUE | Aug.1-4, 2023 | Aug. 7, 2023 | Aug. 14, 2023 | Aug. 15, 2023 | 101101 | ₱100,000.00 | | 100,000.00 | SPARE PARTS |
| 23GAA0086 | PROCUREMENT OF SPARE PARTS OF SERVICE VEHICLE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY | UPMO-FCMC | NO | SMALL VALUE | Sept. 4-7, 2023 | Sept. 8, 2023 | Sept. 14, 2023 | Sept. 15, 2023 | 101101 | ₱100,000.00 | | 100,000.00 | SPARE PARTS |
| 23GAA0087 | PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY | UPMO-FCMC | NO | SHOPPING | Sept. 4-7, 2023 | Sept. 8, 2023 | Sept. 14, 2023 | Sept. 15, 2023 | 101101 | ₱120,000.00 | | 120,000.00 | JANITORIAL SUPPLIES |


FINAL ANNUAL PROCUREMENT PLAN FOR FY-2023 (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 JB/PFI | SUB/OPEN OF BIDS | NOTICE OF AWARD | CONTRACT SIGNING | | Total | MOOE | CO | |
| 23GAA0088 | PROCUREMENT OF STEEL ROCK FOR USE AT UPMO-FCMC, DPWH-INFDEO LAOAG CITY | UPMO-FCMC | NO | SMALL VALUE | Sept. 4-7, 2023 | Sept. 8, 2023 | Sept. 14, 2023 | Sept. 15, 2023 | 101101 | P90,000.00 | | 90,000.00 | STEEL ROCK |
| 23GAA0089 | PROCUREMENT OF INKS FOR USE AT UPMO-FCMC, DPWH-INFDEO LAOAG CITY | UPMO-FCMC | NO | SHOPPING | Sept. 4-7, 2023 | Sept. 8, 2023 | Sept. 14, 2023 | Sept. 15, 2023 | 101101 | P450,000.00 | | 450,000.00 | INKS |
| 23GAA0090 | PROCUREMENT OF TURBO DIESEL FOR SERVICE VEHICLE AT UPMO-FCMC, DPWH-INFDEO LAOAG CITY | UPMO-FCMC | NO | SHOPPING | Sept. 4-7, 2023 | Sept. 8, 2023 | Sept. 14, 2023 | Sept. 15, 2023 | 101101 | P440,040.00 | | 440,040.00 | TURBO DIESEL |
| 23GAA0091 | PROCUREMENT OF OFFICE SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY | UPMO-FCMC | NO | SHOPPING | Sept. 4-7, 2023 | Sept. 8, 2023 | Sept. 14, 2023 | Sept. 15, 2023 | 101101 | P280,000.00 | | 280,000.00 | OFFICE SUPPLIES |
| 23GAA0092 | PROCUREMENT OF DIESEL FOR USE AT DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | Sept. 4-7, 2023 | Sept. 8, 2023 | Sept. 14, 2023 | Sept. 15, 2023 | 101101 | P302,560.00 | | 302,560.00 | DIESEL |
| 23GAA0093 | PROCUREMENT OF TURBO DIESEL FOR USE AT DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | Sept. 4-7, 2023 | Sept. 8, 2023 | Sept. 14, 2023 | Sept. 15, 2023 | 101101 | P420,700.00 | | 420,700.00 | TURBO DIESEL |
| 23GAA0094 | PROCUREMENT OF TURBO DIESEL FOR USE AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | Sept. 4-7, 2023 | Sept. 8, 2023 | Sept. 14, 2023 | Sept. 15, 2023 | 101101 | P200,000.00 | | 200,000.00 | TURBO DIESEL |
| 23GAA0095 | PROCUREMENT OF INKS AT DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | Sept. 4-7, 2023 | Sept. 8, 2023 | Sept. 14, 2023 | Sept. 15, 2023 | 101101 | P300,000.00 | | 300,000.00 | INKS |
| 23GAA0096 | PROCUREMENT OF TONER, DRUM, DEVELOPER (MP2014 RICOH) AND CLEANER BLADE FOR USE AT DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | Sept. 4-7, 2023 | Sept. 8, 2023 | Sept. 14, 2023 | Sept. 15, 2023 | 101101 | P300,000.00 | | 300,000.00 | TONER, DRUM, DEVELOPER (MP2014 RICOH) AND CLEANER BLADE |
| 23GAA0097 | PROCUREMENT OF TONER, DRUM, DEVELOPER (SHARP) FOR USE AT DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | Sept. 4-7, 2023 | Sept. 8, 2023 | Sept. 14, 2023 | Sept. 15, 2023 | 101101 | P300,000.00 | | 300,000.00 | TONER, DRUM AND DEVELOPER |
| 23GAA0098 | 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, 2023 | Sept. 8, 2023 | Sept. 14, 2023 | Sept. 15, 2023 | 101101 | P445,422.60 | | 445,422.60 | TONER, DRUM AND DEVELOPER |
| 23GAA0099 | PROCUREMENT OF FIRE EXTINGUISHER REFILL FOR USE AT DPWH-INFDEO LAOAG CITY | DPWH-INFDEO | NO | SMALL VALUE | Sept. 4-7, 2023 | Sept. 8, 2023 | Sept. 14, 2023 | Sept. 15, 2023 | 101101 | P60,000.00 | | 60,000.00 | FIRE EXTINGUISHER |
| 23GAA0100 | PROCUREMENT OF MYLAR 100 MICRONS FOR USE AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | Sept. 4-7, 2023 | Sept. 8, 2023 | Sept. 14, 2023 | Sept. 15, 2023 | 101101 | P675,000.00 | | 675,000.00 | MYLAR 100 MICRONS |
| 23GAA0101 | PROCUREMENT OF IT EQUIPMENT FOR USE AT UPMO-FCMC, DPWH-INFDEO | UPMO-FCMC | NO | SMALL VALUE | Oct. 16-19, 2023 | Oct. 20, 2023 | Oct. 26, 2023 | Oct. 27, 2023 | 101101 | P525,000.00 | | 525,000.00 | IT EQUIPMENT |
| 23GAA0102 | PROCUREMENT OF OFFICE SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO LAOAG CITY | UPMO-FCMC | NO | SHOPPING | Oct. 16-19, 2023 | Oct. 20, 2023 | Oct. 26, 2023 | Oct. 27, 2023 | 101101 | P200,000.00 | | 200,000.00 | OFFICE SUPPLIES |
| 23GAA0103 | PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO LAOAG CITY | UPMO-FCMC | NO | SHOPPING | Oct. 16-19, 2023 | Oct. 20, 2023 | Oct. 26, 2023 | Oct. 27, 2023 | 101101 | P200,000.00 | | 200,000.00 | JANITORIAL SUPPLIES |
| 23GAA0104 | PROCUREMENT OF PRINTING SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO LAOAG CITY | UPMO-FCMC | NO | SHOPPING | Oct. 16-19, 2023 | Oct. 20, 2023 | Oct. 26, 2023 | Oct. 27, 2023 | 101101 | P200,000.00 | | 200,000.00 | PRINTING SUPPLIES |
| 23GAA0105 | PROCUREMENT OF TURBO DIESEL FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY | UPMO-FCMC | NO | SHOPPING | Oct. 16-19, 2023 | Oct. 20, 2023 | Oct. 26, 2023 | Oct. 27, 2023 | 101101 | P440,040.00 | | 440,040.00 | TURBO DIESEL |
| 23GAA0106 | PROCUREMENT OF SAFETY SHOES FOR USE AT UPMO-FCMC, DPWH-INFDEO LAOAG CITY | UPMO-FCMC | NO | SMALL VALUE | Oct. 16-19, 2023 | Oct. 20, 2023 | Oct. 26, 2023 | Oct. 27, 2023 | 101101 | P600,000.00 | | 600,000.00 | SAFETY SHOES |
| 23GAA0107 | PROCUREMENT OF MYLAR 100 MICRONS FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY | UPMO-FCMC | NO | SHOPPING | Oct. 16-19, 2023 | Oct. 20, 2023 | Oct. 26, 2023 | Oct. 27, 2023 | 101101 | P135,000.00 | | 135,000.00 | MYLAR 100 MICRONS |

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|------------|-----------------------------------------------------------------------|--------------|----------------------------------------|---------------------|---------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|------------|---------------------------------------------------|
| | | | | | ADS/POST OF IR/FEI | SUB/OPEN OF BIDS | NOTICE OF AWARD | CONTRACT SIGNING | | Total | MOOE | CO | |
| 23GAA0108 | PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | Oct. 16-19, 2023 | Oct. 20, 2023 | Oct. 26, 2023 | Oct. 27, 2023 | 101101 | ₱500,000.00 | | 500,000.00 | OFFICE SUPPLIES |
| 23GAA0109 | PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | Oct. 16-19, 2023 | Oct. 20, 2023 | Oct. 26, 2023 | Oct. 27, 2023 | 101101 | ₱300,000.00 | | 300,000.00 | JANITORIAL SUPPLIES |
| 23GAA0110 | PROCUREMENT OF INKS FOR USE AT DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | Oct. 16-19, 2023 | Oct. 20, 2023 | Oct. 26, 2023 | Oct. 27, 2023 | 101101 | ₱200,000.00 | | 200,000.00 | INKS |
| 23GAA0111 | PROCUREMENT OF DIESEL FOR USE AT DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | Oct. 16-19, 2023 | Oct. 20, 2023 | Oct. 26, 2023 | Oct. 27, 2023 | 101101 | ₱256,276.80 | | 256,276.80 | DIESEL |
| 23GAA0112 | PROCUREMENT OF TURBO DIESEL FOR USE AT DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | Oct. 16-19, 2023 | Oct. 20, 2023 | Oct. 26, 2023 | Oct. 27, 2023 | 101101 | ₱420,700.00 | | 420,700.00 | TURBO DIESEL |
| 23GAA0113 | PROCUREMENT OF ELECTRICAL SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SMALL VALUE | Oct. 16-19, 2023 | Oct. 20, 2023 | Oct. 26, 2023 | Oct. 27, 2023 | 101101 | ₱300,000.00 | | 300,000.00 | ELECTRICAL SUPPLIES |
| 23GAA0114 | PROCUREMENT OF DIESEL FOR USE AT DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | Nov. 4-7, 23 | Nov. 8, 2023 | Nov. 15, 2023 | Nov. 16, 2023 | 101101 | ₱256,276.80 | | 256,276.80 | DIESEL |
| 23GAA0115 | PROCUREMENT OF TURBO DIESEL FOR USE AT DPWH-INFDEO, LAOAG CITY | DPWH-INFDEO | NO | SHOPPING | Nov. 4-7, 23 | Nov. 8, 2023 | Nov. 15, 2023 | Nov. 16, 2023 | 101101 | ₱420,700.00 | | 420,700.00 | TURBO DIESEL |
| | | | | | | | | | | ₱35,935,751.40 | | | |

Prepared By:


JAMES R. DOLOROSO
 Chief Procurement Unit

Checked by:


ROBERT G. RABAGO
 BAC Chairman

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GLENN C. MIGUEL
 District Engineer