



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
ILOCOS NORTE
SECOND DISTRICT ENGINEERING OFFICE
REGION I
San Pablo, San Nicolas, Ilocos Norte

Name of Office: DPWH-Ilocos Norte 2nd District Engineering Office, San Pablo, San Nicolas, Ilocos Norte

Updated Annual Procurement Plan (Goods) for FY 2021												
Code (PAP)	Procurement program/Project	Is this an Early Procurement Activity? (Yes/No)	PMO/ IUI/EU	Procurement Mode	Schedule for each Procurement Activities			Source of Fund	Estimated Budget (Php)			Remarks
					Advertisement/Posting of IB	Sub/Opening of Bids	Notice of Award		Total	MOOE	CO	
AB-2021-0001	Supply and Delivery of Portland Cement for use in the Repair / Maintenance of National Roads within Ilocos Norte 2nd District	No	IN2DEO	SHOPPING	n/a	3/30/2021	04/05/2021	Routine Maint.	16,695.00		16,695.00	Supply and Delivery of Portland Cement
AB-2021-0002	Supply and Delivery of Thermoplastic Paint (White) and Thermoplastic Paint (Yellow) for use in the maintenance of National Roads Within Ilocos Norte 2nd District	No	IN2DEO	Small Value Procurement	3/25-27/2021	3/30/2021	06/04/2021	Routine Maint.	626,306.10		626,306.10	Supply and Delivery of Thermoplastic Paint (White) and Thermoplastic Paint (Yellow)
AB-2021-0003	Supply and Delivery of Plastic Barriers with DPWH logo and Traffic cones with DPWH logo for use within Ilocos Norte 2nd District	No	IN2DEO	Small Value Procurement	3/25-27/2021	3/30/2021	06/04/2021	Routine Maint.	376,057.50		376,057.50	Supply and Delivery of Plastic Barriers with DPWH logo and Traffic cones with DPWH logo
AB-2021-0004	Supply and Delivery of ReflectORIZED Traffic Paint White for use in repainting of Pavement Markings along National Roads within Ilocos Norte Second District with DPWH Logo FOR USE WITHIN ILOCOS NORTE 2ND DISTRICT	No	IN2DEO	Small Value Procurement	3/25-27/2021	3/30/2021	13/04/2021	Routine Maint.	628,740.00		628,740.00	Supply and Delivery of ReflectORIZED Traffic Paint White
AB-2021-0005	Supply and Delivery of Drums for Various Copier for use of the DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Small Value Procurement	3/25-27/2021	3/30/2021	06/04/2021	EAO	647,605.00		647,605.00	Supply and Delivery of Drums for Various Copier
AB-2021-0006	Supply and Delivery of Round Shovel, Flat Shovel and Wheel Borrow for use in Maintenance of National Roads and Bridges within Ilocos Norte 2nd District	No	IN2DEO	Small Value Procurement	4/16-18/2021	4/21/2021	4/26/2021	Routine Maint.	110,643.75		110,643.75	Supply and Delivery of Round Shovel, Flat Shovel and Wheel Borrow
AB-2021-0007	Supply and Delivery of ReflectORIZED Traffic Paint Yellow for repainting of Pavement Markings along National Roads within Ilocos Norte Second District	No	IN2DEO	Small Value Procurement	4/16-18/2021	4/21/2021	4/26/2021	Routine Maint.	494,004.00		494,004.00	Supply and Delivery of ReflectORIZED Traffic Paint Yellow
AB-2021-0008	Supply and Delivery of Asphalt Sealant Penetration Grade 30-40 for use in maintenance of National Roads and Bridges within Ilocos Norte 2nd District	No	IN2DEO	Small Value Procurement	4/16-18/2021	4/21/2021	4/26/2021	Routine Maint.	494,760.00		494,760.00	Supply and Delivery of Asphalt Sealant Penetration Grade 30-40



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Code (Year)	Procurement Program/Project	Is this an Early Procurement Activity?	PAC/ EUTU	Procurement Mode	Schedule by each Procurement Activity				Source of Fund	Estimated Budget (Php)		Remarks
					Advertisement/Posting of IB	Sub/Opening of Bid	Release of Award	Contract Signing		Total	MCO	
AP-2021-0009	Supply and Delivery of various Spare Parts for use in the Preventive Maintenance and Repair of Service Vehicle, assigned at Maintenance Section	No	IN2DEO	Small Value Procurement	5/5/2021	5/11/2021	19/05/2021	19/05/2021	Routine Maint.	101,350.00		Supply and Delivery of various Spare Parts
AP-2021-0010	Supply and Delivery of Aggregate Surface Course for use in Resurfacing of Unpaved Road Shoulder along National Roads within Ilocos Norte Second District Area	No	IN2DEO	SHOPPING	n/a	5/11/2021	19/05/2021	19/05/2021	Routine Maint.	49,959.00		Supply and Delivery of Aggregate Surface Course
AP-2021-0011	Supply and Delivery of Various Inks for use at Planning and Design Section at DPWH INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Small Value Procurement	5/5/2021	5/11/2021	17/05/2021	19/05/2021	EAO	204,600.00		Supply and Delivery of Various Inks
AP-2021-0012	Supply and Delivery of Image Capturing Device with Tripod (n/s) & Accessories for use at Planning and Design Section (POCOND) at DPWH INSDEO	No	IN2DEO	SHOPPING					CANCELLED			Supply and Delivery of Image Capturing Device with Tripod (n/s) & Accessories
AP-2021-0013	Supply and Delivery of Various Spare Parts For use in the Preventive Maintenance and Repair of Service Vehicle, assigned at DPWH - IN2DEO	No	IN2DEO	Small Value Procurement	5/19/21, 2021	5/25/2021	06/02/21	06/07/21	Routine Maint.	293,522.00		Supply and Delivery of Various Spare Parts
AP-2021-0014	Supply and Delivery of Various Spare Parts For use in the Preventive Maintenance and Repair of Service Vehicle, assigned at Maintenance Section	No	IN2DEO	Small Value Procurement	5/19-21, 2021	5/25/2021	06/02/21	06/07/21	Routine Maint.	68,255.00		Supply and Delivery of Various Spare Parts
AP-2021-0015	Supply and Delivery of Regular Gasoline for Various Maintenance Activities within Ilocos Norte 2nd District	No	IN2DEO	Small Value Procurement	5/19-21, 2021	5/25/2021	06/08/21	06/14/21	Routine Maint.	76,404.00		Supply and Delivery of Regular Gasoline
AP-2021-0016	Supply and Delivery of ReflectORIZED Traffic Paint White for use in repainting of Truncated Markings along National Roads within Ilocos Norte Second District	No	IN2DEO	Small Value Procurement	5/19-21, 2021	5/25/2021	06/02/21	06/07/21	Routine Maint.	400,044.00		Supply and Delivery of ReflectORIZED Traffic Paint White



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Updated Annual Procurement Plan (Goods) for FY 2021										
Code (PAP)	Procurement Under Budget	Is this a Pre-procurement Activity (Yes/No)	IN2DEO (Yes/No)	Procurement Mode	Schedule for each Procurement Activities			Source of Fund		Remarks
					Advertisement/Posting of Bids	Notice of Award	Contract Signing	Total	MOE	
AR-2021-0017	Supply and Delivery of various kind for use at OAS DPWH IN2DEO, San Nicolas, Ilocos Norte	No	IN2DEO	Small Value Procurement	6/3-5/2021	08/06/2021	18/06/2021	496,275.00	MOE	Supply and Delivery of various kind
AR-2021-0018	Supply and Delivery of Asphalt Cement and Emulsified Asphalt for Surface Sealing along National Roads within Ilocos Norte 2nd District	No	IN2DEO	Small Value Procurement	6/11-13/2021	15/06/2021	23/06/2021	496,275.00	MOE	Supply and Delivery of Asphalt Cement and Emulsified Asphalt
AR-2021-0019	Supply and Delivery of Road Right of Way (RROW) Marker (Concrete Monument) for use along National Roads within Ilocos Norte 2nd District	No	IN2DEO	Small Value Procurement	6/11-13/2021	15/06/2021	23/06/2021	121,275.00	MOE	Supply and Delivery of Road Right of Way (RROW) Marker (Concrete Monument)
AR-2021-0020	Supply and Delivery of Rain Coat, Rain Boots, Longsleeves and Caps for IN2DEO Personnel	No	IN2DEO	Small Value Procurement	6/11-13/2021	15/06/2021	23/06/2021	411,144.30	MOE	Supply and Delivery of Rain Coat, Rain Boots, Longsleeves and Caps
AR-2021-0021	Supply and Delivery of Diesel Fuel for Various Maintenance Activities within Ilocos Norte 2nd District	No	IN2DEO	Small Value Procurement	6/11-13/2021	15/06/2021	05/07/2021	886,140.00	MOE	Supply and Delivery of Diesel Fuel
AR-2021-0022	Supply and Delivery of Various Spare Parts and Nylon String for use in the Preventive Maintenance of Various Charabao and Grass Cutter of Maintenance Section, DPWH IN2DEO	No	IN2DEO	Small Value Procurement	8/12-14/2021	8/18/2021	16/09/2021	97,354.00	MOE	Supply and Delivery of Various Spare parts and Nylon String
AR-2021-0023	Supply and Delivery of Various Spare Parts for use on the Fire Pump and Repair of Light and Service Variable of Maint. Section	No	IN2DEO	Small Value Procurement	7/12-7/2021	2021-07-14	26/07/2021	117,535.00	MOE	Supply and Delivery of Various Spare Parts
AR-2021-0024	Supply and Delivery of Survey Devices and Geom for use at PWS (Bacocha) at BPSWH DPWH	No	IN2DEO	Small Value Procurement	8/12/2021	8/13/2021	8/24/2021	29,175.00	MOE	Supply and Delivery of Survey Devices and Geom



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Updated Annual Procurement Plan (Goods) for FY 2021												
Code (RAP)	Procurement Program Project	Is this an [Task/Procurement Activity] (Yes/No)	MTR/ BMR	Procurement Mode	Schedule for each Procurement Activity				Source of Fund	Estimated Budget (Php.)		Remarks
					Advertisement/Posting of Bids	Qualification of Bids	Opening of Bids	Contract Signing		Total	MOOE	
AB-2021-0025	Supply and Delivery of Survey Equipment for Assessment of Road Conditions at E05 at DPWH INSDEO	No	INSDEO	Small Value Procurement	8/12-14/2021	8/15/2021	8/16/2021	16/09/2021	Routine Maint.	101,820.00		Supply and Delivery of Survey Equipment
AB-2021-0036	Supply and Delivery of Various Spare Parts for Use in the Preventive Maintenance and Repair of Service Vehicle of DPWH INSDEO	No	INSDEO	SHOPPING	N/A	8/18/2021	8/23/2021	8/24/2021	Routine Maint.	37,180.00		Supply and Delivery of Various Spare Parts
AB-2021-0037	Supply and Delivery of Various Printer Consumables and Peripherals for use at DPWH INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	INSDEO	Small Value Procurement	8/12-14/2021	8/18/2021	8/23/2021	8/24/2021	Routine Maint.	143,000.00		Supply and Delivery of Various Printer Consumables and Peripherals
AB-2021-0028	Supply and Delivery of Regular Gas for Various Maintenance Activities within Ilocos Norte 2nd District	No	INSDEO	Small Value Procurement	8/12-14/2021	8/18/2021	8/23/2021	23/08/2021	Routine Maint.	102,885.00		Supply and Delivery of Regular Gas
AB-2021-0029	Supply and Delivery of Portland Cement for use in the Repair/Maintenance of National Roads within Ilocos Norte 2nd District	No	INSDEO	SHOPPING	N/A	8/18/2021	8/23/2021	8/24/2021	Routine Maint.	16,665.00		Supply and Delivery of Portland Cement
AB-2021-0030	Supply and Delivery of Various Office Supplies for use at DPWH INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	INSDEO	Small Value Procurement	8/12-14/2021	8/18/2021	8/23/2021	23/08/2021	EAO	209,614.00		Supply and Delivery of Various Office Supplies
AB-2021-0031	Supply and Delivery of Thermoplastic Paint (White and Yellow) for use along National Roads within Ilocos Norte 2nd District	No	INSDEO	Small Value Procurement	8/12-14/2021	8/18/2021	8/23/2021	8/24/2021	Routine Maint.	149,000.00		Supply and Delivery of Thermoplastic Paint (White and Yellow)
AB-2021-0032	Supply and Delivery of Asphalt Cement, Emulsified Asphalt and Asphalt Sealant for Slurry Sealing and Crack and Joint Sealing along National Roads within Ilocos Norte	No	INSDEO	Small Value Procurement	8/12-14/2021	8/18/2021	8/23/2021	8/24/2021	Routine Maint.	997,899.00		Supply and Delivery of Asphalt Cement, Emulsified Asphalt and Asphalt Sealant



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Code (PAP)	Procurement program/Project	Is this an Early Procurement Activity? (Priority)	Mode of Procurement (PAP)	Procurement Method	Schedule for main Procurement Activities				Source of Fund	Estimated Budget (P=)		Remarks
					Actual/Planned start/ending of PO	Actual Opening of Bids	Mode of Award	Contract Signing		Total	P=	
AB-2021-0033	Supply and Delivery of Reflectorized Traffic Paint (White and Yellow) and Paint Brush for Repainting of Pavement Markings along National Roads for this within Ilocos Norte 2nd District	No	IN2DEO	Small Value Procurement	8/12-14/2021	8/18/2021	8/23/2021	9/24/2021	Routine Maint.	999,000.00	999,000.00	Supply and Delivery of Reflectorized Traffic Paint (White and Yellow) and Paint Brush
AB-2021-0034	Supply and Delivery of Diesel Fuel for various Maintenance Activities within Ilocos Norte 2nd District	No	IN2DEO	Small Value Procurement	9/3-5/2021	08/09/2021	15/09/2021	16/09/2021	Routine Maint.	999,000.00	999,000.00	Supply and Delivery of Diesel Fuel
AB-2021-0035	Supply and Delivery of LPG Refill, Pol Valve for Various Maintenance Activities within Ilocos Norte 2nd District	No	IN2DEO	Small Value Procurement	9/10-12/2021	09/15/2021	17/09/2021	09/11/2021	Routine Maint.	62,765.00	62,765.00	Supply and Delivery of LPG Refill, Pol Valve
AB-2021-0036	Supply and Delivery of 1 unit Service Vehicles 4x4 A.T. PICK UP for use during calamities and any emergency for fast and dynamic mobility and also for the effective and efficient supervision of project implementation, monitoring and maintenance of national roads and bridges	No	IN2DEO	Competitive Bidding	9/21-27/2021	10/13/2021	10/19/2021	20/10/2021	Routine Maint.	1,953,200.00	1,953,200.00	Supply and Delivery of 1 unit Service Vehicles 4x4 A.T. PICK UP
AB-2021-0037	Supply and Delivery of Aggregate Surface Course Materials for use in Slurry Sealing along National Roads within Ilocos Norte 2nd District	No	IN2DEO	SHOPPING	n/a	10/13/2021	10/19/2021	10/28/2021	Routine Maint.	49,959.00	49,959.00	Supply and Delivery of Aggregate Surface Course Materials
AB-2021-0038	Supply and Delivery of Various Ink and Bond Paper for use at PDS at DPWH INSDEO	No	IN2DEO	Small Value Procurement	10/7-9/2021	10/13/2021	10/19/2021	10/20/2021	PDE 2021	234,890.00	234,890.00	Supply and Delivery of Various Ink and Bond Paper
AB-2021-0039	Supply and Delivery of Regular Gasoline for Various Maintenance Activities within Ilocos Norte Second District Area	No	IN2DEO	Small Value Procurement	10/7-9/2021	10/13/2021	10/19/2021	10/20/2021	Routine Maint.	131,040.00	131,040.00	Supply and Delivery of Regular Gasoline
AB-2021-0040	Supply and Delivery of Asphalt Cement and Entrained Asphalt for Slurry Sealing along National Roads within Ilocos Norte Second District	No	IN2DEO	Small Value Procurement	10/7-9/2021	10/13/2021	10/19/2021	10/20/2021	Routine Maint.	753,375.00	753,375.00	Supply and Delivery of Asphalt Cement and Entrained Asphalt



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Code (PAP)	Procurement for Goods/Project	Is this a Cash Procurement as per RA 9180 (Yes/No)	Procurement Mode	Schedule for each Procurement for Goods					Contract Signing		Number of Bids		Contract Signing	Number of Bids		Contract Signing	Number of Bids		Remarks
				Procurement Mode	Number of Bids	Contract Signing	Number of Bids	Contract Signing	Number of Bids	Contract Signing	Number of Bids	Contract Signing		Number of Bids	Contract Signing		Number of Bids	Contract Signing	
AB-2021-0040	Supply and Delivery of Glass Lamin White and Paint Brush for use in resurfacing of concrete bridges along National Road within Bontoc Norte Section District	No	Small Value Procurement	Small Value Procurement	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	Supply and Delivery of Glass Lamin White and Paint Brush
AB-2021-0041	Supply and Delivery of Polo Shirt & Long Sleeve for RoC and use at TCC, DPWH INDOCO, San Pablo, San Nicolas, Ilocos Norte	No	Small Value Procurement	Small Value Procurement	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	Supply and Delivery of Polo Shirt & Long Sleeve for RoC and
AB-2021-0042	Procurement of Laboratory Equipment, various chemical solution for use at the Quality Assurance Section	No	Competitive Bidding	Competitive Bidding	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	Procurement of Laboratory Equipment/Various chemical solution
AB-2021-0043	Supply and Delivery of Casual Neck Flap Boonie Hat for RoC and use at Planning and Design Section, DPWH INDOCO	No	Small Value Procurement	Small Value Procurement	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	Supply and Delivery of Casual Neck Flap Boonie Hat
AB-2021-0044	Supply and Delivery of Stretch Dry Sweat Full Zip Hoodie w/ DPWH Logo for RoC and use at Planning and Design Section, DPWH INDOCO	No	Small Value Procurement	Small Value Procurement	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	Supply and Delivery of Stretch Dry Sweat Full Zip Hoodie w/ DPWH Logo
AB-2021-0045	Supply and Delivery of Fiberglass Extension Ladder & Full Body Safety Harness for BMS use at Planning and Design Section, DPWH INDOCO	No	Small Value Procurement	Small Value Procurement	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	Supply and Delivery of Fiberglass Extension Ladder & Full Body Safety Harness
AB-2021-0046	Supply and Delivery of Rubber Gloves for RoC and use at Planning Design Section, DPWH INDOCO	No	Small Value Procurement	Small Value Procurement	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	Supply and Delivery of Rubber Gloves
AB-2021-0047	Supply and Delivery of Various Spare Parts for use in the Preventive and Corrective Maintenance of Equipment, assigned at the Maintenance Section	No	Small Value Procurement	Small Value Procurement	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	Supply and Delivery of Various Spare Parts



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Code (PAP)	Procurement program/project	Is this an Early Procurement Activity? (Yes/No)	PMO/ IJUE	Procurement Mode	Schedule for each Procurement Activities				Amount of Fund	Estimated Budget (Php)		Remarks
					Advertisement/Posting of IB	Sub-Opening of bids	Notice of Award	Contract Signing		Total	POE	
AB-2021-0047	Supply and Delivery of Various Spare Parts for use in the Preventive Maintenance and Corrective Maintenance of Service Vehicle Assigned at Maintenance Section	No	IN2DEO	Small Value Procurement	11/11-13/21	11/17/21	25/11/2021	11/24/21	Routine Maint.	131,975.00	131,975.00	Supply and Delivery of Various Spare Parts
AB-2021-0048	Supply and Delivery of Tent for use at Strategic Locations along National Roads within Ilocos Norte 2nd District	No	IN2DEO	Small Value Procurement	11/11-13/21	11/17/21	23/11/2021	11/24/21	Routine Maint.	304,750.00	304,750.00	Supply and Delivery of Tent
AB-2021-0049	Supply and Delivery of Various Ink for use at Planning and Design Section, DPWH INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEC	Small Value Procurement	11/11-13/21	11/17/21	23/11/2021	11/24/21	POE 2021	187,500.00	187,500.00	Supply and Delivery of Various Ink
AB-2021-0050	To Conduct Travel Time Survey along Rosario, La Union to Pagudpud, Ilocos Norte Corridor (vice versa), Includes : Meals (2 snacks & 3 meals for 12 persons in a duration of 6 days), Lodging for 12 persons for 5 days (standard room good for 2 persons), & rent of two (2) units utility van (12 seater) with cellphone/tablet holder mounted on dashboard & power source for type C & micro SD port	No	IN2DEO	Small Value Procurement	11/19-21/21	24/11/2021	26/11/2021	29/11/2021	POE 2021	275,760.00	275,760.00	Supply and Delivery of Services for the Conduct of Travel Time Survey Along Rosario, La Union to Pagudpud, Ilocos Norte Corridor (Vice versa) FY 2021
AB-2021-0051	Supply and Delivery of Supplies for use in the conduct of Travel Time Survey along Rosario, La Union to Pagudpud, Ilocos Norte Corridor FY 2021	No	IN2DEO	Shopping	N/A	11/18/21	11/19/21	11/22/21	POE 2021	49,240.00	49,240.00	Supply and Delivery of Supplies for use in the conduct of Travel Time Survey along Rosario, La Union to Pagudpud, Ilocos Norte Corridor FY 2021
AB-2021-0052	Supply and Delivery of Portland Cement for use in the Repair/Maintenance of National Roads within Ilocos Norte 2nd District	No	IN2DEO	Shopping	N/A	11/24/21	26/11/2021	29/11/2021	Routine Maint.	16,695.00	16,695.00	Supply and Delivery of Portland Cement
AB-2021-0053	Supply and Delivery of Diesel Fuel for Various Maintenance Activities within Ilocos Norte 2nd District	No	IN2DEO	Small Value Procurement	11/19-21/21	11/24/21	26/11/2021	29/11/2021	Routine Maint.	299,603.70	299,603.70	Supply and Delivery of Diesel Fuel



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Code (PAB)	Procurement Project/Request	Is this an Early Procurement Activity (Yes/No)	(PAB) Title	Procurement Mode	Schedule for each Procurement Activities				Source of Fund	Estimated Budget (P=)			Remarks
					Advertising/ Bidding of Bids	Opening of Bids	Date of Award	Contract Signing		Total	MCOF	LO	
AB-2021-0054	Supply and Delivery of IT Equipments, Computer Supplies, consumables and software accessories and peripherals for use at DPWH Ilocos Norte, San Pablo, San Nicolas, Ilocos Norte	No	INZDEO	Small Value Procurement	11/19-21/21	11/24/21	26/11/2021	29/11/2021	EAC	299,700.00		299,700.00	Supply and Delivery of IT Equipments, computer supplies, consumables and software accessories and peripherals
AB-2021-0055	Supply and Delivery of ReflectORIZED Traffic Paint White and Paint Brush for use in repainting of Pavement Markings along National Roads within Ilocos Norte 2nd District	No	INZDEO	Small Value Procurement	11/19-21/21	26/11/2021	29/11/2021	11/30/21	Routine Maint.	499,968.00		499,968.00	Supply and Delivery of ReflectORIZED Traffic Paint White and Paint Brush
AB-2021-0056	Supply and Delivery of Thermoplastic Paint (White and Yellow) for use along National Roads within Ilocos Norte 2nd District	No	INZDEO	Small Value Procurement	11/19-21/21	11/24/21	26/11/2021	29/11/2021	Routine Maint.	399,892.50		399,892.50	Supply and Delivery of Thermoplastic Paint (White and Yellow)
AB-2021-0057	Supply and Delivery of Asphalt Sealant for Crack and Joint Sealing Along National Roads within Ilocos Norte 2nd District	No	INZDEO	Small Value Procurement	11/19-21/21	11/24/21	26/11/2021	29/11/2021	Routine Maint.	497,952.00		497,952.00	Supply and Delivery of Asphalt Sealant
AB-2021-0058	Supply and Delivery of Jacket for use at PDS (RoCond), DPWH INZDEO, San Nicolas, Ilocos Norte	No	INZDEO	Small Value Procurement	11/19-21/21	11/24/21	26/11/2021	29/11/2021	PDE 2021	497,952.00		497,952.00	Supply and Delivery of Asphalt Sealant
AB-2021-0059	Supply and Delivery of Various Supplies for use at Planning and Design Section, DPWH INZDEO, San Nicolas, Ilocos Norte	No	INZDEO	Small Value Procurement					CANCELLED				Supply and Delivery of Various Supplies
AB-2021-0060	Supply and Delivery of Longsleeves, Polo Shirt (White) and Polo Shirt (Royal Blue) for use of Personnel of Ilocos Norte 2nd District Engineering Office, San Pablo, San Nicolas, Ilocos Norte	No	INZDEO	Small Value Procurement	12/1-3/2021	12/07/21	12/10/21	12/13/2021	PDE 2021	301,824.00		301,824.00	Procurement of Goods and Services
AB-2021-0061	Supply and Delivery of Nylon String for Use of Various Grass Cutter at Maintenance Section	No	INZDEO	Shopping	12/2-4/2021	12/07/21	12/10/21	12/13/2021	Routine Maint.	31,750.00		31,750.00	Supply and Delivery of Nylon String for Use of Various Grass Cutter
AB-2021-0062	Supply and Delivery & Lease of Venue, including Hotel Accommodation, Meals, Training Kits with Training T-shirts, Transportation Rental for the Conduct of DPWH Workshop for the District Engineering Offices (CAR, Region I and Region II) for FY 2021	No	INZDEO	Small Value Procurement	12/2-4/2021	12/07/21	12/10/21	12/13/2021	EAC	900,900.00		900,900.00	Supply and Delivery & Lease of Venue, including Hotel Accommodation, Meals, Training Kits with Training T-shirts, Transportation Rental



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REGION I
San Pablo, San Nicolas, Ilocos Norte

Name of Office: DPWH Ilocos Norte 2nd District Engineering Office, San Pablo, San Nicolas, Ilocos Norte

Updated Annual Procurement Plan (Goods) for FY 2021											
Code (PAP)	Procurement Program/Project	Is this an Early Procurement Activity? (Yes/No)	AN/IN/DEO	Procurement Mode	Sub-procedure for each Procurement delivery			Source of Fund	Estimated Budget (Php)		
					Advertisement/Posting of Bids	Sub-opening of Bids	Closing/Opening		Initial	Final	LT
AB-2021-0063	Supply and Delivery of Longjourners and Caps for Use of Maintenance Personnel at DPWH Ilocos Norte 2nd District Engineering Office	No	IN/DEO	Small Value Procurement	12/2-4/2021	12/07/21	12/13/2021	EAO	253,169.00		
AB-2021-0064	Supply and Delivery of Various Spare Parts for Service Vehicles For Use in DPWH Ilocos Norte 2nd District Engineering Office	No	IN/DEO	Small Value Procurement	12/16-18/2021	21/12/2021	23/12/2021	EAO	330,000.00		
AB-2021-0065	Supply and Delivery of Various Supplies for Use at DPWH INSDEO, San Nicolas, Ilocos Norte	No	IN/DEO	Small Value Procurement							
AB-2021-0066	Supply and Delivery of Various Spare Parts for Use in the immediate repair & preventive maintenance of Service Vehicle (SKA 452 & ZGT 995)	No	IN/DEO	Small Value Procurement							
AB-2021-0067	Supply and Delivery of Coring Bit and Mixer Drum Type for use at Quality Assurance Section, DPWH INSDEO	No	IN/DEO	Small Value Procurement	12/16-18/2021	21/12/2021	23/12/2021	EAO	184,000.00		
AB-2021-0068	Supply and Delivery of Rubber Shoes and Jackets For DPWH Ilocos Norte Second District Engineering Office Personnel	No	IN/DEO	Small Value Procurement							
AB-2021-0069	Supply and Delivery of Reflectortized Traffic Paint Yellow and Paint Brush for use in repainting of Pavement Markings along National Roads within Ilocos Norte Second District	No	IN/DEO	Small Value Procurement							
AB-2021-0070	Supply and Delivery of Thermoplastic Paint (White) and Thermoplastic Paint (Yellow) for use Along National Roads within Ilocos Norte 2nd District	No	IN/DEO	Small Value Procurement							
AB-2021-0071	SUPPLY AND DELIVERY OF ASPHALT CEMENT AND ENULSIFIED ASPHALT (SSI) FOR SLURRY SEALING ALONG NATIONAL ROADS WITHIN ILOCOS NORTE 2ND DISTRICT	No	IN/DEO	Small Value Procurement							



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Name of Office: DPWH Ilocos Norte 2nd District Engineering Office, San Pablo, San Nicolas, Ilocos Norte

Code (PAP)	Procurement Program/Project	Is this an Early Procurement Activity? (Yes/No)	IN2DEO (Yes/No)	Procurement Mode	Schedule for each Procurement Activity				Source of Fund	Estimate (Budget) (Php)		Remarks
					Advertisement or Bidding of IF	Sub-Opening of Bids	Notice of Award	Contract Signing		Total	MOER	
AB-2021-0072	SUPPLY AND DELIVERY OF ASPHALT SEALANT FOR CRACK AND JOINT SEALING ALONG NATIONAL ROADS WITHIN ILOCOS NORTE 2ND DISTRICT	No	IN2DEO	Small Value Procurement					CANCELLED			SUPPLY AND DELIVERY OF ASPHALT SEALANT
AB-2021-0073	Supply and Delivery of Various Materials for use along National Roads Within Ilocos Norte Second District Area	No	IN2DEO	Small Value Procurement					CANCELLED			Supply and Delivery of Various Materials
AB-2021-0074	SUPPLY AND DELIVERY OF CHEVRON DIRECTIONAL SIGN, GALVANIZED IRON POST AND ROAD WORKS SAFETY DEVICES FOR USE ALONG NATIONAL ROADS WITHIN ILOCOS NORTE 2ND DISTRICT	No	IN2DEO	Small Value Procurement					CANCELLED			SUPPLY AND DELIVERY OF CHEVRON DIRECTIONAL SIGN, GALVANIZED IRON POST AND ROAD WORKS SAFETY DEVICES
AB-2021-0075	Supply and Delivery of International Orange Paint for use along National Roads and Bridges within Ilocos Norte 2nd District	No	IN2DEO	Small Value Procurement					CANCELLED			Supply and Delivery of International Orange Paint
AB-2021-0076	Supply and Delivery of Coldmix for use along National Roads Within Ilocos Norte Second District Area	No	IN2DEO	Small Value Procurement					CANCELLED			Supply and Delivery of Coldmix
AB-2021-0077	Supply and Delivery of Diesel Fuel for Use of Service Vehicle of DPWH Ilocos Norte 2nd District	No	IN2DEO	Small Value Procurement	12/16-18/2021	21/12/2021	23/12/2021	28/12/2021	EAO	551,100.00		Supply and Delivery of Diesel Fuel
AB-2021-0078	Supply and Delivery of Battery for use at Planning and Design Section, DPWH INSDE San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Small Value Procurement	12/16-18/2021	21/12/2021	23/12/2021	28/12/2021	PDE 2021	322,000.00		Supply and Delivery of Battery
AB-2021-0079	Supply and Delivery of Diesel Fuel and Regular Gasoline for Various Maintenance Activities within Ilocos Norte 2nd District	No	IN2DEO	Small Value Procurement	12/16-18/2021	21/12/2021	23/12/2021	28/12/2021	Routine Plant	944,000.00		Supply and Delivery of Diesel Fuel and Regular Gasoline
AB-2021-0080	Supply and Delivery of Various Medical Supplies and Equipments for use at Infirmary Clinic, DPWH INSDEO San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Small Value Procurement					CANCELLED			Supply and Delivery of Various Medical Supplies and Equipments



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Name of Office: DPWH-Ilocos Norte 2nd District Engineering Office, San Pablo, San Nicolas, Ilocos Norte

Updated Annual Procurement Plan (Goods) for FY 2021											
Code (PAP)	Procurement Description	Is this an Active Procurement Activity (Yes/No)	APPO/ BUDGET	Procurement Method	Anticipated Date of Opening of Bids	Anticipated Date of Award	Contract Signing	Amount of Fund	Estimated Budget (P=)	Actual	Remarks
AB-2021-0081	Supply and Delivery of Prozen for use at DPWH INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	INSDEO	Small Value Procurement	12/24-26/2021	31/12/2021	31/12/2021	PDE 2021	507,000.00	507,000.00	Supply and Delivery of Laptop
AB-2021-0082	Supply and Delivery of various Medical Equipments for use at Infirmary/ Clinic, DPWH INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	INSDEO	Small Value Procurement				CANCELLED			Supply and Delivery of Various Medical Equipments
AB-2021-0083	Supply and Delivery of Desktop Computer & Laptop Computer for use at DPWH INSDEO, San Nicolas, Ilocos Norte	No	INSDEO	Small Value Procurement	12/24-26/2021	31/12/2021	31/12/2021	EAO	945,000.00	945,000.00	Supply and Delivery of Desktop Computer & Laptop Computer
AB-2021-0084	Supply and Delivery of Various Office Supplies for use of the Bids and Awards Committee at DPWH INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	INSDEO	Small Value Procurement	12/24-26/2021	31/12/2021	31/12/2021	EAO	817,560.00	817,560.00	Supply and Delivery of Various Office Supplies
AB-2021-0085	Supply and Delivery of Smartphone for Use at Planning and Design Section, DPWH INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	INSDEO	Small Value Procurement	12/24-26/2021	31/12/2021	31/12/2021	PDE 2021	28,000.00	28,000.00	Supply and Delivery of Smartphone
AB-2021-0086	Supply and Delivery of Tumbler and Backpack for use at Planning and Design Section, DPWH INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	INSDEO	Small Value Procurement	12/24-26/2021	31/12/2021	31/12/2021	PDE 2021	315,000.00	315,000.00	Supply and Delivery of Tumbler and Backpack
AB-2021-0087	Supply and Delivery of Disinfectant Solution to Mitigate COVID-19 for use at DPWH Ilocos Norte 2nd District Engineering Office, San Nicolas, Ilocos Norte	No	INSDEO	Small Value Procurement				CANCELLED			Supply and Delivery of Disinfectant Solution to Mitigate COVID-19
AB-2021-0088	Supply and Delivery of Janitorial Supplies for use at DPWH Ilocos Norte 2nd DEC, San Nicolas Ilocos Norte	No	INSDEO	Small Value Procurement	12/24-26/2021	31/12/2021	31/12/2021	EAO	383,905.00	383,905.00	Supply and Delivery of Janitorial Supplies
AB-2021-0089	Supply and Delivery of Rubber Shoes for use at Quality Assurance Section, DPWH INSDEO	No	INSDEO	Small Value Procurement	12/24-26/2021	31/12/2021	31/12/2021	EAO	100,000.00	100,000.00	Supply and Delivery of Rubber Shoes



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Updated Annual Procurement Plan (Goods) for FY 2021											
Code (PAP)	Procurement program/Pages	Is this an Early Procurement Activity? (Yes/No)	WFO (U/F/D)	Procurement mode	Scheduling for Goods Procurement Activities			Estimated Budget (Php)		Remarks	
					Advisement/starting of RA	Sub-Opening of Bid	Notice of Award	Contract Signing	Source of Fund		
AB-2021-0090	Supply and Delivery of Various Ink for Printer for Use at DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	INCLUDED	Small Value Procurement					CANCELLED	Supply and Delivery of Various Ink	
AB-2021-0091	SUPPLY, DELIVERY AND INSTALLATION OF WINDOW BLINDS AT DPWH BUILDING, ILOCOS NORTE SECOND DEO, SAN PABLO, SAN NICOLAS, ILOCOS NORTE	No	INCLUDED	Small Value Procurement	12/17/21 01/2/22	02/01/2022	10/01/2022	11/01/2022	EAO	SUPPLY, DELIVERY AND INSTALLATION OF WINDOW BLINDS	
TOTAL									969,000.00	969,000.00	26,112,720.20

Approved by

Recommending Approval

CHONA L. DELA CRUZ
OIC-Head, Procurement Unit

SUSAN P. SIMEON
BAC Chairperson

Approved

MATHIAS L. MALENAB
District Engineer