DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

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

Updated Annual Procurement Plan (Goods and Services) for FY 2023

Code (PAP)	Procurement program/Project	Is this an Early Procurement Activity? (Yes/No)	PMO/ IU/EU	Procurement Mode	Schedule for each Procuremnet Activities				Source of Fund	Estimated Budget (Php)			Remarks
					Advertisement/Posting of IB	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AB-2023-0001	Supply and Delivery of various spare parts for use in the Corrective and Preventive Maintenance of Equipment and Service Vehicle	No	IN2DEO	Small Value Procurement	2/ 16-18, 2023	02/23/2023	03/01/2023	03/01/2023	Routine Maint.	300,154.00		300,154.00	
AB-2023-0002	Supply and Delivery of Spare Parts/Consumables and Toner/Ink of Office Equipment for DPWH INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Small Value Procurement	3/2-4/23	03/07/2023	03/09/2022	03/13/2022	EAO	134,258.00		134,258.00	
AB-2023-0003	Supply and Delivery of Thermoplastic Paint (White) for use Along National Roads Within Ilocos Norte 2nd District	No	IN2DEO	Small Value Procurement	3/7-9/23	03/14/2023	03/22/2022	03/27/2022	Routine Maint.	499,910.05		499,910.05	
AB-2023-0004	Supply and Delivery of Asphalt Sealant Penetration Grade 30-40 for use along National Roads Within Ilocos Norte Second District	No	IN2DEO	Small Value Procurement	3/7-9/23	03/14/2023	03/22/2022	03/27/2022	Routine Maint.	497,952.00		497,952.00	
AB-2023-0005	Supply and Delivery of Traffic cones with logo for use in Ilocos Norte 2nd District	No	IN2DEO	Small Value Procurement	3/7-9/23	03/14/2023	03/22/2022	03/27/2022	Routine Maint.	247,280.25		247,280.25	
AB-2023-0006	Supply and Delivery of Reflectorized Traffic Paint (White) for use in repainting of Pavement Markings along National Roads within Ilocos Norte Second District	No	IN2DEO	Small Value Procurement	3/7-9/23	03/14/2023	03/22/2022	03/27/2022	Routine Maint.	499,800.00		499,800.00	
AB-2023-0007	Supply and Delivery of Asphalt Cement Penetration Grade 60-70 for Slurry Sealing along National Roads within Ilocos Norte 2nd District	No	IN2DEO	Small Value Procurement	3/7-9/23	03/14/2023	03/22/2022	03/27/2022	Routine Maint.	496,125.00		496,125.00	

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					Advertisement/Posting of IB	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AB-2023-0008	Supply and Delivery of Diesel Fuel, Regular Gasoline and Lubricants for use of various activities within I. Norte 2nd District Engineering Office	No	IN2DEO	Small Value Procurement	3/15-17/22	08/21/2022	03/23/2022	03/24/2022	EAO	997,500.00		997,500.00	
AB-2023-0009	Supply and Delivery of Thermoplastic Paint (Yellow) for use Along National Roads Within Ilocos Norte 2nd District	No	IN2DEO	Small Value Procurement	3/15-17/23	08/21/2023	03/23/2023	03/24/2023	Routine Maint.	499,219.18		499,219.18	
AB-2023-0010	Supply and Delivery of Reflectorized Traffic Paint (Yellow) for use in repainting of Pavement Markings along National Roads within Ilocos Norte Second District	No	IN2DEO	Small Value Procurement	3/15-17/23	08/21/2023	03/23/2023	03/24/2023	Routine Maint.	749,952.00		749,952.00	
AB-2023-0011	Supply and Delivery of Emulsified Asphalt (SS1) for use in maintenance of National Roads and Bridges within Ilocos Norte Second District	No	IN2DEO	Small Value Procurement	3/15-17/23	08/21/2023	03/23/2023	03/24/2023	Routine Maint.	495,573.75		495,573.75	
AB-2023-0012	Supply and Delivery of Guardrail Metal End Piece for use in National Roads and Bridges within Ilocos Norte 2nd District	No	IN2DEO	Small Value Procurement	3/15-17/23	08/21/2023	03/23/2023	03/24/2023	Routine Maint.	297,581.59		297,581.59	
AB-2023-0013	Supply and Delivery of Chainsaw and Grass Cutter for use in the various activities of Maintenance Section, DPWH IN2DEO	No	IN2DEO	Small Value Procurement	4/4-6/23	03/08/2023	03/11/2023	03/12/2023	Routine Maint.	312,148.00		312,148.00	
AB-2023-0014	Supply and Delivery of Various Inks for Printers for use of DPWHIN2DEO, San Pablo, San Nicolas, I. Norte	No	IN2DEO	Small Value Procurement	4/4-6/23	03/08/2023	03/11/2023	03/12/2023	EAO	652,910.00		652,910.00	
AB-2023-0015	Supply and Delivery of Costumized Lagal Size Binder Leaf (Folder) for use of DPWH IN2DEO, San Pablo, San Nicolas, I. Norte	No	IN2DEO	Small Value Procurement	4/4-6/23	03/08/2023	03/11/2023	03/12/2023	EAO	221,000.00		221,000.00	

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					Advertisement/Posting of IB	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AB-2023-0016	Supply and Delivery of 4-Drawer Steel Cabinet with Vault (Heavy duty, wrinkled) for use of DPWH IN2DEO, San Pablo, San Nicolas, I. Norte	No	IN2DEO	Shopping	n/a	03/08/2023	03/11/2023	03/12/2023	EAO	27,200.00		27,200.00	
AB-2023-0017	Supply and Delivery of Various Toners for use of DPWH IN2DEO, San Pablo, San Nicolas, I. Norte	No	IN2DEO	Small Value Procurement	4/4-6/23	03/08/2023	03/11/2023	03/12/2023	EAO	763,050.00		763,050.00	
AB-2023-0018	Supply and Delivery of Various Office Supplies for use of DPWH IN2DEO, San Pablo, San Nicolas, I. Norte	No	IN2DEO	Small Value Procurement	4/4-6/23	03/08/2023	03/11/2023	03/12/2023	EAO	553,265.00		553,265.00	
23GAB0001	Supply and Delivery of IT Equipment for use at DPWH IN2DEO, San Pablo, San Nicolas, I. Norte	No	IN2DEO	Competitive Bidding	4/4-10/2023	04/25/2023	05/09/2023	05/18/2023	EAO	1,066,500.00		1,066,500.00	
AB-2023-0019	Supply & Delivery of Aggregate Surface Materials for use in Slurry Sealing & Resurfacing of Unpaved Road Shoulder along National Roads within Ilocos Norte 2nd District Area	No	IN2DEO	Shopping	n/a	04/25/2023	04/28/2023	05/02/2023	Routine Maint.	49,959.00		49,959.00	
AB-2023-0020	Supply and Delivery of Paint "International Orange" for use in Repainting of Steel Bridges and Road Signages Posts along National Roads Within Ilocos Norte 2nd District	No	IN2DEO	Competitive Bidding	4/19-21/2023	04/25/2023	04/28/2023	05/02/2023	Routine Maint.	299,916.75		299,916.75	
AB-2023-0021	Supply and Delivery of Asphalt Cement Penetration Grade 60-70 and Emulsified Asphalt (SS1) for Slurry Sealing along National Roads within Ilocos Norte 2nd District	No	IN2DEO	Competitive Bidding	4/19-21/2023	04/25/2023	04/28/2023	05/02/2023	Routine Maint.	993,125.00		993,125.00	
AB-2023-0022	Supply and Delivery of Asphalt Sealant Penetration Grade 30-40 for use along National Roads Within Ilocos Norte Second District	No	IN2DEO	Small Value Procurement	4/19-21/2023	04/25/2023	04/28/2023	05/02/2023	Routine Maint.	746,928.00		746,928.00	

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					Advertisement/Posting of IB	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AB-2023-0023	Supply and Delivery of Thermoplastic Paint (White) and Thermoplastic Paint (Yellow) for use Along National Roads Within Ilocos Norte 2nd District	No	IN2DEO	Small Value Procurement	4/19-21/2023	04/25/2023	04/28/2023	05/02/2023	Routine Maint.	998,766.48		998,766.48	
AB-2023-0024	Supply and Delivery of Reflectorized Traffic Paint (White) and Reflectorized Traffic Paint (Yellow) for use in repainting of Pavement Markings along National Roads within Ilocos Norte Second District	No	IN2DEO	Small Value Procurement	4/19-21/2023	04/25/2023	04/28/2023	05/02/2023	Routine Maint.	999,978.00		999,978.00	
AB-2023-0025	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	05/16/2023	05/19/2023	05/23/2023	Routine Maint.	16,695.00		16,695.00	
AB-2023-0026	Supply and Delivery of Ring Binding Machine for use of DPWH IN2DEO, San Pablo, San Nicolas, I. Norte	No	IN2DEO	Shopping	n/a	05/16/2023	05/19/2023	05/23/2023	EAO	45,000.00		45,000.00	
AB-2023-0027	Supply and Delivery of Janitorial Supplies for use in the DPWH-IN2nd DEO, San Nicolas, Ilocos Norte	No	IN2DEO	Small Value Procurement	5/11-13/2023	05/16/2023	05/19/2023	05/23/2023	EAO	419,275.00		419,275.00	
AB-2023-0028	Supply and Delivery of Diesel Fuel and Regular Gasoline for use of various activities within IN 2nd DEO	No	IN2DEO	Small Value Procurement	5/11-13/2023	05/16/2023	05/19/2023	05/23/2023	Routine Maint.	999,300.00		999,300.00	
AB-2023-0029	Supply and Delivery of Chevron Directional Sign, Warning Sign, Informative Sign and Post for use along National Roads within Ilocos Norte Second District	No	IN2DEO	Small Value Procurement	5/11-13/2023	05/16/2023	05/19/2023	05/23/2023	Routine Maint.	495,337.50		495,337.50	
AB-2023-0030	Supply & Delivery of IT Equipment, Plotter (Color, 36"), Multifunction Printer (A3) for use at Planning & Design Section, DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Small Value Procurement	5/17-19/2023	05/23/2023	05/25/2023	05/26/2023	EAO	714,400.00		714,400.00	

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					Advertisement/Posting of IB	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AB-2023-0031	Supply & Delivery of various long sleeves (RoCond, BMS & PMS) for use at PDS, DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Small Value Procurement	5/17-19/2023	05/23/2023	05/25/2023	05/26/2023	PDE 2023	87,500.00		87,500.00	
AB-2023-0032	Supply & Delivery of Field Uniforms for use at Planning & Design Section, DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Shopping	n/a	05/23/2023	05/25/2023	05/26/2023	PDE 2023	21,000.00		21,000.00	
AB-2023-0033	Supply & Delivery of Painting Works Items for RoCond Use at Planning & Design Section, DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Shopping	n/a	05/23/2023	05/25/2023	05/26/2023	PDE 2023	7,300.00		7,300.00	
AB-2023-0034	Supply & Delivery of various Materials for use at DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Shopping	n/a	05/23/2023	05/25/2023	05/26/2023	PDE 2023	42,950.00		42,950.00	
AB-2023-0035	Supply and Delivery of Chevron Directional Sign, Warning Sign, Informative Sign and Post for use along National Roads within Ilocos Norte Second District	No	IN2DEO	Small Value Procurement	6/1-3/2023	06/06/2023	06/12/2023	06/13/2023	Routine Maint.	498,435.00		498,435.00	
AB-2023-0036	Supply and Delivery Of UV Protection 3D Cut Pocketable Parka with Embroidered DPWH Logo for use in Ilocos Norte Second District Engineering Personnel	No	IN2DEO	Small Value Procurement	6/1-3/2023	06/06/2023	06/12/2023	06/13/2023	Routine Maint.	533,075.00		533,075.00	
AB-2023-0037	Supply and Delivery of Various Items for RoCond Use at Planning and Design Section, DPWH IN2DEO, San Pablo, San Nicolas, I. Norte	No	IN2DEO	Small Value Procurement	6/1-3/2023	06/06/2023	06/12/2023	06/13/2023	PDE 2023	372,720.00		372,720.00	
AB-2023-0038	Supply and Delivery of Medical Supplies for use in infirmary clinic at DPWH - Ilocos Norte 2nd DEO, San Nicolas, Ilocos Norte	No	IN2DEO	Shopping	n/a	06/06/2023	06/12/2023	06/13/2023	EAO	35,490.00		35,490.00	

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					Advertisement/Posting of IB	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AB-2023-0039	Supply and Delivery of Reflectorized Traffic Paint (White) and Reflectorized Traffic Paint (Yellow) for use in repainting of Pavement Markings along National Roads within Ilocos Norte Second District	No	IN2DEO	Small Value Procurement	6/2-4/2023	06/06/2023	06/12/2023	06/13/2023	Routine Maint.	991,242.00		991,242.00	
AB-2023-0040	Supply and Delivery of Gloss Latex Paint White, Paint Brush and Paint Black (QDE) for use in Repainting of Concrete Bridges along National Roads within Ilocos Norte 2nd District	No	IN2DEO	Small Value Procurement	7/7-9/2023	07/14/2023	06/20/2023	07/21/2023	Routine Maint.	322,241.55		322,241.55	
AB-2023-0041	Supply and Delivery of various Drum Kit & Spare Parts for INEO Copier's for use at DPWH-IN2DEO, San Pablo, Ilocos Norte	No	IN2DEO	Small Value Procurement	7/7-9/2023	07/14/2023	06/20/2023	07/21/2023	PDE 2024	777,460.00		777,460.00	
AB-2023-0042	Supply and Delivery of ICT Equipment - Admin Server, Laptop Computer (Admin Use), Printers (A4 and A3 capable) for use of DPWH - IN2DEO, San Nicolas, Ilocos Norte	No	IN2DEO	Small Value Procurement	7/7-9/2023	07/14/2023	06/20/2023	07/21/2023	EAO	996,250.00		996,250.00	
AB-2023-0043	Supply and Delivery of Reflective Raincoat Set, Rain Boots (for men), Rain Boots (for women), Long Sleeve Shirts, Reflective Vest, For use in Ilocos Norte 2nd District Office Personnel	No	IN2DEO	Small Value Procurement	7/7-9/2023	07/14/2023	06/20/2023	07/21/2023	Routine Maint.	562,470.00		562,470.00	
AB-2023-0044	Supply and Delivery of Paper Shedder and Electronic Stapler w/ Stapler Wire No. 70FE for use of DPWH IN2DEO, San Nicolas, I. Norte	No	IN2DEO	Small Value Procurement	7/7-9/2023	07/14/2023	06/20/2023	07/21/2023	EAO	99,600.00		99,600.00	
AB-2023-0045	Supply and Delivery of Tower Light with Diesel Generator for use in various activities of DPWH-INSDEO	No	IN2DEO	Small Value Procurement	7/7-9/2023	07/14/2023	06/20/2023	07/21/2023	Routine Maint.	490,000.00		490,000.00	
AB-2023-0046	Supply and Delivery of Diesel Fuel and Regular Gasoline for use of various activities within IN 2nd DEO	No	IN2DEO	Small Value Procurement	7/7-9/2023	07/14/2023	06/20/2023	07/21/2023	Routine Maint.	998,600.00		998,600.00	

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23GAB0002	Supply and Delivery of Service Vehicle for Use in the Effective and Efficient Supervision of Project Monitoring & Preparation of Preliminary Detailed Engineering (Survey, RROW, etc.)	No	IN2DEO	Competitive Bidding	8/8-14/2023	08/29/2023	09/12/2023	09/13/2023	EAO	3,954,000.00		3,954,000.00	
23GAB0003	Supply and Delivery of Dropside Truck for Use in the Various Maintenance Activities	No	IN2DEO	Competitive Bidding	8/8-14/2023	08/29/2023	09/12/2023	09/13/2023	EAO	2,544,000.00		2,544,000.00	
23GAB0004	Supply & Delivery of Reflectorized Traffic Paint (White) & Yellow for use in Laneline and other Roadside Structures, Repainting along National Roads within 2nd District of Ilocos Norte	No	IN2DEO	Competitive Bidding	8/8-14/2023	08/29/2023	09/12/2023	09/13/2023	EAO	1,249,402.00		1,249,402.00	
23GAB0005	Supply & Delivery of Diesel Fuel, Premium Gasoline, Regular Gasoline, LPG Cylinder and refill, Oxygen cylinder and refill and Acetylene Cylinder and refill for use at DPWH-IN2nDEO	No	IN2DEO	Competitive Bidding	8/8-14/2023	08/29/2023	09/12/2023	09/13/2023	EAO	2,600,833.00		2,600,833.00	
23GAB0008	Supply & Delivery of Reflectorized Traffic Paint (White) & Yellow for use in Laneline and other Roadside Structures, Repainting along National Roads within 2nd District of Ilocos Norte	No	IN2DEO	Competitive Bidding	8/8-14/2023	08/29/2023	09/12/2023	09/13/2023	Routine Maint.	1,249,402.00		1,249,402.00	
23GAB0009	Supply & Delivery of Diesel Fuel, Premium Gasoline, Regular Gasoline, LPG Cylinder and refill, Oxygen cylinder and refill and Acetylene Cylinder and refill for use at DPWH-IN2nDEO	No	IN2DEO	Competitive Bidding	11/8-14/2023	11/29/2023	12/12/2023	12/13/2023	EAO	2,600,833.00		2,600,833.00	
23GAB0010	Supply and Delivery of Dropside Truck for Use in the Various Maintenance Activities	No	IN2DEO	Competitive Bidding	11/8-14/2023	11/29/2023	12/12/2023	12/13/2023	Routine Maint.	2,544,000.00		2,544,000.00	

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23GAB0011	Supply & Delivery of Laboratory Equipment & Accessories for use at DPWH-IN2ndDEO	No	IN2DEO	Competitive Bidding	11/8-14/2023	11/29/2023	12/12/2023	12/13/2023	EAO	3,912,705.89		3,912,705.89	
23GAB0012	Supply and Delivery of Service Vehicle for Use in the Effective nd Efficient Supervision of Project Monitoring &Preparation of Preliminary Detailed Engineering (Survey, RROW, etc.)	No	IN2DEO	Competitive Bidding	11/8-14/2023	11/29/2023	12/12/2023	12/13/2023	EAO	3,954,000.00		3,954,000.00	
23GAB0013	Supply & Delivery of Reflectorized Traffic Paint (White) &Yellow for use in Laneline and other Roadside Structures, Repainting along National Roads within 2nd District of Ilocos Norte	No	IN2DEO	Competitive Bidding	11/8-14/2023	11/29/2023	12/12/2023	12/13/2023	Routine Maint.	1,249,402.00		1,249,402.00	
AB-2023-0047	Supply & Delivery of Asphalt Sealant (Penetration Grade 30-40) for use within 2nd District of Ilocos Norte	No	IN2DEO	Small Value Procurement	11/8-10/2023	08/14/2023	08/20/2023	08/21/2023	Routine Maint.	464,878.00		464,878.00	
AB-2023-0048	Supply & Delivery of Asphalt Cement Penetration Grade 60-70 for use within 2nd District of Ilocos Norte	No	IN2DEO	Small Value Procurement	11/8-10/2023	08/14/2023	08/20/2023	08/21/2023	Routine Maint.	559,323.67		559,323.67	
AB-2023-0049	Supply & Delivery of Paint "International Orange") for use in the repainting of Bridge, traffic signs post within 2nd District of Ilocos Norte	No	IN2DEO	Small Value Procurement	11/8-10/2023	08/14/2023	08/20/2023	08/21/2023	Routine Maint.	447,173.16		447,173.16	
AB-2023-0050	Supply & Delivery of Aggregate Surface Materials for use in the Repair & Maintenance of Roads within 2nd District of Ilocos Norte	No	IN2DEO	Small Value Procurement	11/8-10/2023	08/14/2023	08/20/2023	08/21/2023	Routine Maint.	79,934.40		79,934.40	
AB-2023-0052	Supply & Delivery of Cold Mix for use in the Repair & Maintenance of National Roads within 2nd District of Ilocos Norte	No	IN2DEO	Small Value Procurement	11/8-10/2023	08/14/2023	08/20/2023	08/21/2023	Routine Maint.	340,710.72		340,710.72	

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AB-2023-0053	Supply & Delivery of Chevron Directional Sign for use along national roads and bridges within 2nd District of Ilocos Norte	No	IN2DEO	Small Value Procurement	11/8-10/2023	08/14/2023	08/20/2023	08/21/2023	Routine Maint.	764,404.39		764,404.39	
AB-2023-0054	Supply & Delivery of various spare parts for use in the Corrective Maintenance (CM): Repairs, and Preventive Maintenance (PM): batteries/tires/ accessories and tools of Equipment and Service Vehicles of DPWH-INSDEO	No	IN2DEO	Small Value Procurement	11/8-10/2023	08/14/2023	08/20/2023	08/21/2023	EAO	544,000.00		544,000.00	
AB-2023-0055	Supply & Delivery of janitorial supplies and medical supplies/apparatus for use at 2nd District of Ilocos Norte	No	IN2DEO	Small Value Procurement	11/8-10/2023	08/14/2023	08/20/2023	08/21/2023	EAO	561,509.60		561,509.60	
AB-2023-0056	Supply & Delivery of Electrical/ Mechanical/ Carpentry Equipment/supplies and accessories for use at DPWH-IN2ndDEO	No	IN2DEO	Small Value Procurement	11/8-10/2023	08/14/2023	08/20/2023	08/21/2023	EAO	169,536.00		169,536.00	
AB-2023-0057	Repair & Maintenance of Office Equipment, Laboratory Equipment and various chemical solutions at DPWH-IN2ndDEO	No	IN2DEO	Small Value Procurement	11/8-10/2023	08/14/2023	08/20/2023	08/21/2023	EAO	65,599.20		65,599.20	
AB-2023-0058	Supply & Delivery of engineering equipment and accessories for use at 2nd District of Ilocos	No	IN2DEO	Small Value Procurement	11/8-10/2023	08/14/2023	08/20/2023	08/21/2023	EAO	220,800.00		220,800.00	
AB-2023-0059	Supply & Delivery of Office Equipment, office fixtures, furnitures & accessories for use at 2nd District of Ilocos Norte	No	IN2DEO	Small Value Procurement	11/8-10/2023	08/14/2023	08/20/2023	08/21/2023	EAO	790,440.00		790,440.00	
				TOTAL						53,793,280.13	-	53,793,280.13	

Prepared by:

MARY JANE J. REMIGIO
Caretaker, Procurement Unit

Recommending Approval;

ALWIN A. RIDO
BAC Chairperson

Approved:

SHELL S. PE BENITO
OIC - District Engineer

DPWH-G&S-I2