



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 and Services) for FY 2022

Code (PAP)	Procurement Program/Project	Is this an Early Procurement Activity? (Yes/No)	PMO/ IJ/BU	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	Contract Signing		Total	MOOE	CO	
AB-2022-0001	Supply and Delivery and Installation of Modular Laminated Workstation at DPWH Bldg., Ilocos Norte Second DEO, San Pablo, San Nicolas, Ilocos Norte	No	INZDEO	Small Value Procurement	01/10-12/22	1/14/22	2/9/2022	2/28/22	EAO	949,965.14		949,965.14	Supply and Delivery and Installation of Modular Laminated Workstation
AB-2022-0002	Supply and Delivery of Diesel Fuel and Regular Gasoline for Various Activities within Ilocos Norte Second District	No	INZDEO	Small Value Procurement	2/10-12/22	2/16/22	03/01/2022	03/03/2022	Routine Maint.	499,275.00		499,275.00	Supply and Delivery of Diesel Fuel and Regular Gasoline
AB-2022-0003	Supply and Delivery of Various Medical Equipments for use at DPWH INZDEO, San Nicolas, Ilocos Norte	No	INZDEO	Small Value Procurement	3/11-13/22	03/18/2022	3/23/22	03/29/2022	EAO	51,661.17		51,661.17	Supply and Delivery of Various Medical Equipments
AB-2022-0004	Supply and Delivery of Various Medical Supplies for Use at DPWH INZDEO, San Pablo, San Nicolas, Ilocos Norte	No	INZDEO	Small Value Procurement	3/3-5/22	03/08/2022	03/11/2022	3/15/22	EAO	50,999.03		50,999.03	Supply and Delivery of Various Medical Supplies
AB-2022-0005	Supply and Delivery of Long Sleeves for Use of Ilocos Norte Second District Engineering Office Personnel	No	INZDEO	Small Value Procurement	3/11-13/22	03/18/2022	3/23/22	3/29/22	Routine Maint.	234,496.50		224,496.50	Supply and Delivery of Long Sleeves
AB-2022-0006	Supply and Delivery of Road Works and Safety Devices for Use Along National Roads within Ilocos Norte Second District	No	INZDEO	Small Value Procurement	3/11-13/22	03/18/2022	03/21/2022	3/29/22	Routine Maint.	185,094.00		185,094.00	Supply and Delivery of Road Works and Safety Devices
AB-2022-0007	Supply and Delivery of ReflectORIZED Traffic Paint White, ReflectORIZED Traffic Paint Yellow and Paint Brush for Use in Repainting of Pavement Markings along National Roads within Ilocos Norte Second District	No	INZDEO	Small Value Procurement	3/3-5/22	03/08/2022	03/11/2022	3/17/22	Routine Maint.	999,936.00		999,936.00	Supply and Delivery of ReflectORIZED Traffic Paint White, ReflectORIZED Traffic Paint Yellow and Paint Brush
AB-2022-0008	Supply and Delivery of Thermoplastic Paint (white) and Thermoplastic Paint (yellow) for Use Along National Roads within Ilocos Norte 2nd District	No	INZDEO	Small Value Procurement	3/11-13/22	03/18/2022	03/23/2022	3/29/22	Routine Maint.	492,964.50		492,964.50	Supply and Delivery of Thermoplastic Paint (white) and Thermoplastic Paint (yellow)
AB-2022-0009	Supply and Delivery of Asphalt Cement and Emulsified Asphalt (SS1) for Slurry Sealing Along National Roads within Ilocos Norte 2nd District	No	INZDEO	Small Value Procurement	3/3-5/22	03/08/2022	03/11/2022	3/17/22	Routine Maint.	989,625.00		989,625.00	Supply and Delivery of Asphalt Cement and Emulsified Asphalt (SS1)
AB-2022-0010	Supply and Delivery of Customized Legal Size Binder Leaf (Folder) and Data File Box for use at DPWH-INZDEO, San Pablo, San Nicolas, Ilocos Norte	No	INZDEO	Small Value Procurement	3/3-5/22	03/08/2022	03/11/2022	03/15/2022	EAO	206,000.00		206,000.00	Supply and Delivery of Customized Legal Size Binder Leaf (Folder) and Data File Box
AB-2022-0011	Supply and Delivery of Two(2) units Biometric Device for Use at DPWH INZDEO, San Pablo, San Nicolas, Ilocos Norte	No	INZDEO	Shopping	N/A	03/08/2022	03/23/2022	3/29/22	EAO	49,900.00		49,900.00	Supply and Delivery of Two(2) units Biometric Device





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Updated Annual Procurement Plan (Goods and Services) for FY 2022

Code (PAP)	Procurement program/Project	Is this an Early Procurement Activity? (Yes/No)	PMO/ JUEU	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	Contract Signing		Total	MOOE		CO
AB-2022-0012	Supply and Delivery of Battery for Use in the Immediate Repair of Service Vehicle, Ford Everest Trend 2 Wagon with Government Plate No. JCL 3181	No	INDECO	Shopping	N/A	3/16/22	3/23/22	3/29/22	EAO		11,500.00		Supply and Delivery of Battery
AB-2022-0013	Supply and Delivery and Installation of Modular Laminated Workstation at DPWH Bldg., Ilocos Norte Second DEO, San Pablo, San Nicolas, Ilocos Norte	No	INDECO	Small Value Procurement	3/11-13/22	3/18/22	3/23/22	3/29/22	EAO		999,840.00		Supply and Delivery and Installation of Modular Laminated Workstation
AB-2022-0014	Supply and Delivery of Advocacy Shirts (GAD Personalized T-Shirts)	No	INDECO	Shopping	N/A	3/16/22	3/23/22	3/29/22	EAO		13,860.00		Supply and Delivery of Advocacy Shirts (GAD Personalized T-Shirts)
AB-2022-0015	Supply and Delivery of Aluminum Framed Glass Sliding Door with Partition (Powdered Coated) (Including complete installation) for use at Construction Section, Finance Section and Procurement Unit	No	INDECO	Small Value Procurement	3/17-19/22	3/21/22	3/23/22	3/31/22	EAO		121,149.00		Supply and Delivery of Aluminum Framed Glass Sliding Door with Partition (Powdered Coated) (including complete installation)
AB-2022-0016	Supply and Delivery of Various Spare Parts for use in the Preventive and Corrective Maintenance of Equipment and Service Vehicle assigned at Maintenance Section	No	INDECO	Small Value Procurement	3/17-19-22	3/21/22	3/23/22	3/29/22	Routine Maint.		212,950.00		Supply and Delivery of Various Spare Parts
AB-2022-0017	Supply and Delivery of Diesel Fuel and Regular Gasoline for Various Activities within Ilocos Norte 2nd District	No	INDECO	Small Value Procurement	3/17-19-22	3/21/22	3/23/22	3/29/22	Routine Maint.		899,970.00		Supply and Delivery of Diesel Fuel and Regular Gasoline
AB-2022-0018	Supply and Delivery of Portland Cement for use in the Repair/Maintenance of National Roads within Ilocos Norte 2nd District	No	INDECO	Shopping	N/A	4/21/22	05/12/2022	5/16/22	Routine Maint.		16,695.00		Supply and Delivery of Portland Cement
AB-2022-0019	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	INDECO	Small Value Procurement	04/13-15/22	4/21/22	05/02/2022	05/11/2022	Routine Maint.		497,952.00		Supply and Delivery of Asphalt Sealant Penetration Grade 30-40
AB-2022-0020	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	INDECO	Small Value Procurement	4/13-15/22	04/21/22	05/02/2022	05/11/2022	Routine Maint.		249,973.50		Supply and Delivery of Paint "International Orange"
AB-2022-0021	Supply and Delivery of Aggregate Surface Course Materials for use in Slurry sealing along National Roads within Ilocos Norte 2nd District	No	INDECO	Shopping	N/A	4/21/22	05/12/2022	05/16/2022	Routine Maint.		49,959.00		Supply and Delivery of Aggregate Surface Course Materials





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AB-2022-0022	Supply and Delivery of Chevron Directional Sign for use along National Roads within Ilocos Norte and District	No	INDECO	Small Value Procurement	4/13-15/22	4/21/22	05/02/2022	05/11/2022	Routine Maint.	494,392.50		Supply and Delivery of Chevron Directional Sign
22GAB0001	SUPPLY AND DELIVERY OF IT EQUIPMENT DESKTOP COMPUTER, LAPTOP COMPUTER & PRINTER (A4 & A3) FOR USE AT DPWH-INDECO, SAN NICOLAS, ILOCOS NORTE	No	INDECO	Public Bidding	4/27/22 - 5/3/22	5/18/22	6/16/22	6/24/22	EAO	2,574,000.00		SUPPLY AND DELIVERY OF IT EQUIPMENT DESKTOP COMPUTER, LAPTOP COMPUTER & PRINTER (A4 & A3)
AB-2022-0023	Supply and Delivery of Diesel Fuel and Lubricants for Various Activities within Ilocos Norte 2nd District	No	INDECO	Small Value Procurement	4/27-29/22	05/04/2022	05/10/2022	5/13/22	Routine Maint.	857,604.00		Supply and Delivery of Diesel Fuel and Lubricants
AB-2022-0024	Supply and Delivery of Topup Cover for Toyota Hilux for Use of Service Vehicle Toyota Hilux Pick up assigned at DPWH INDECO	No	INDECO	Small Value Procurement	4/27-29/22	05/04/2022	05/10/2022	5/13/22	Routine Maint.	147,500.00		Supply and Delivery of Topup Cover
AB-2022-0025	Supply and Delivery of Various Supplies for use in the Mitigation of COVID-19 Transmission at DPWH INDECO, San Nicolas, Ilocos Norte	No	INDECO	Small Value Procurement	5/12-14/22	5/18/22	05/24/2022	06/01/2022	Routine Maint.	249,000.00		Supply and Delivery of Various Supplies
AB-2022-0026	SUPPLY AND DELIVERY OF ASPHALT CEMENT AND EMULSIFIED ASPHALT (SS1) FOR SLURRY SEALING ALONG NATIONAL ROADS WITHIN ILOCOS NORTE 2ND DISTRICT	No	INDECO	Small Value Procurement	6/2-4/22	06/07/2022	06/17/2022	06/27/2022	Routine Maint.	991,147.50		SUPPLY AND DELIVERY OF ASPHALT CEMENT AND EMULSIFIED ASPHALT (SS1)
AB-2022-0027	Supply and Delivery of Coldmix for use along National Roads within Ilocos Norte Second District	No	INDECO	Small Value Procurement	6/2-4/22	06/07/2022	06/17/2022	06/27/2022	Routine Maint.	297,990.00		Supply and Delivery of Coldmix
AB-2022-0028	Supply and Delivery of Gloss Latex Paint White and Paint Brush for use in Repainting of Concrete Bridges along National Roads within Ilocos Norte 2nd District	No	INDECO	Small Value Procurement	6/2-4/22	06/07/2022	06/17/2022	06/27/2022	Routine Maint.	249,953.55		Supply and Delivery of Gloss Latex Paint White and Paint Brush
AB-2022-0029	Supply and Delivery of ReflectORIZED Traffic Paint White, ReflectORIZED Traffic Paint Yellow, Paint Reducer and Paint Brush for use in repainting of Pavement Markings along National Roads within Ilocos Norte Second District	No	INDECO	Small Value Procurement	6/2-4/22	06/07/2022	06/17/2022	06/27/2022	Routine Maint.	999,881.40		Supply and Delivery of ReflectORIZED Traffic Paint White, ReflectORIZED Traffic Paint Yellow, Paint Reducer and Paint Brush
AB-2022-0030	SUPPLY AND DELIVERY OF PLASTIC BARRIERS with DPWH Logo AND TRAFFIC CONES with DPWH Logo FOR USE IN MAINTENANCE SERVICES FOR AUTOMATED TRAFFIC DATA COLLECTION PROGRAM	No	INDECO	Small Value Procurement	6/2-4/22	06/07/2022	06/17/2022	06/27/2022	Routine Maint.	249,873.75		SUPPLY AND DELIVERY OF PLASTIC BARRIERS with DPWH Logo AND TRAFFIC CONES with DPWH Logo





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AB-2022-0031	Supply and Delivery of Thermoplastic Paint (White) and Thermoplastic Paint (Yellow) for use along National Roads within Ilocos Norte 2nd District	No	INZDEO	Small Value Procurement	6/2-4/22	06/07/2022	06/17/2022	06/27/2022		Routine Maint.	999,081.48		999,081.48	Supply and Delivery of Thermoplastic Paint (White) and Thermoplastic Paint (Yellow)
AB-2022-0032	SUPPLY AND DELIVERY OF RAINCOATS AND RAINBOOTS FOR USE OF DPWH ILOCOS NORTE 2ND DISTRICT OFFICE PERSONNEL	No	INZDEO	Small Value Procurement	6/2-4/22	06/07/2022	06/17/2022	06/27/2022		Routine Maint.	284,560.17		284,560.17	SUPPLY AND DELIVERY OF RAINCOATS AND RAINBOOTS
AB-2022-0033	SUPPLY AND DELIVERY OF DIESEL FUEL AND REGULAR GASOLINE FOR USE OF VARIOUS ACTIVITIES WITHIN ILOCOS NORTE 2ND DISTRICT ENGINEERING OFFICE	No	INZDEO	Small Value Procurement	6/2-4/22	06/07/2022	06/17/2022	06/27/2022		Routine Maint.	499,185.75		499,185.75	SUPPLY AND DELIVERY OF REGULATORY SIGN, WARNING SIGN, TRAFFIC INSTRUCTION SIGN AND POST
AB-2022-0034	SUPPLY AND DELIVERY OF REGULATORY SIGN, WARNING SIGN, TRAFFIC INSTRUCTION SIGN AND POST FOR USE ALONG NATIONAL ROADS WITHIN ILOCOS NORTE SECOND DISTRICT													
22GAB0002	Supply and Delivery of Hydraulic Breaker w/ Quick Coupler for use of Equipment (Hydraulic Excavator w/ PCN F17 - 1148)													
AB-2022-0035	Supply and Delivery of Engineering Tools for use along National Roads within Ilocos Norte Second District													
AB-2022-0036	Supply and Delivery of Grass Cutter for use in the Various Activities of Maintenance Section													
AB-2022-0037	SUPPLY AND DELIVERY OF DIESEL FUEL AND REGULAR GASOLINE FOR USE OF VARIOUS ACTIVITIES WITHIN ILOCOS NORTE 2ND DISTRICT ENGINEERING OFFICE	No	INZDEO	Small Value Procurement	06/16-18/22	6/23/22	06/24/2022	06/28/2022		Routine Maint.	982,000.00		982,000.00	SUPPLY AND DELIVERY OF DIESEL FUEL AND REGULAR GASOLINE
AB-2022-0038	Supply and Delivery of Reversible Parka Jacket with Hood and DPWH Logo for use at Quality Assurance Section, DPWH - INZDEO, San Nicolas, Ilocos Norte	No	INZDEO	Small Value Procurement	06/16-18/22	6/23/22	6/28/22	07/05/2022		EAO	87,150.00		87,150.00	Supply and Delivery of Reversible Parka Jacket with Hood and DPWH Logo
AB-2022-0039	Supply and Delivery of Laboratory Equipment and Apparatus for Use at Quality Assurance Section, DPWH - INZDEO	No	INZDEO	Small Value Procurement	7/18-20/22	07/22/2022	08/01/2022	08/08/2022		EAO	401,422.00		401,422.00	Supply and Delivery of Laboratory Equipment and Apparatus

FAILED





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22GAB00003	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	INZDEO	Public Bidding	7/7-13/22	7/29/22	08/08/2022	8/18/22	Routine Maint.	3,802,240.00		3,802,240.00	Supply and Delivery of Service Vehicle
AB-2022-0040	Supply and Delivery of Nylon String for Use at Grass Cutter in the Various Activities at Maintenance Section, DPWH INZDEO	No	INZDEO	Shopping	N/A	07/07/2022	07/26/2022	08/02/2022	Routine Maint.	39,250.00		39,250.00	Supply and Delivery of Nylon String
AB-2022-0041	Supply and Delivery of Various Materials for Use in the Repairing of MRF and other Facilities at DPWH INZDEO	No	INZDEO	Shopping	N/A	07/07/2022	09/14/2022	10/11/2022	EAO	49,861.00		49,861.00	Supply and Delivery of Various Material
AB-2022-0042	Supply and Delivery of Various Spare Parts For use in the Preventive Maintenance and Repair of Equipment and Service Vehicle of DPWH - INZDEO	No	INZDEO	Small Value Procurement	7/18-20/22	07/22/2022	08/01/2022	08/05/2022	Routine Maint.	703,847.00		703,847.00	Supply and Delivery of Various Spare
AB-2022-0043	Supply and Delivery of Customized legal size binder leaf (folder) and Data File Box for Use at DPWH INZDEO, San Nicolas, Ilocos Norte	No	INZDEO	Small Value Procurement	7/18-20/22	07/22/2022	08/01/2022	08/05/2022	EAO	181,000.00		181,000.00	Supply and Delivery of Customized legal binder leaf (folder) and Data File Box
AB-2022-0044	Supply and Delivery of ReflectORIZED Traffic Paint White, ReflectORIZED Traffic Paint Yellow, Paint Reducer and Paint Brush for use in repainting of Pavement Markings along National Roads within Ilocos Norte Second District	No	INZDEO	Small Value Procurement	7/18-20/22	07/22/2022	08/01/2022	08/05/2022	Routine Maint.	499,948.05		499,948.05	Supply and Delivery of ReflectORIZED Traffic Paint White, ReflectORIZED Traffic Paint Reducer and Paint Brush
AB-2022-0045	Supply and Delivery of Office Signages and Picards for Use in the Office/Room located in the DP+861:862WH INZDEO, San Nicolas, Ilocos Norte	No	INZDEO	Shopping	N/A	09/05/2022	09/14/2022	10/11/2022	EAO	48,925.00		48,925.00	Supply and Delivery of Office Signages
AB-2022-0046	Supply and Delivery of Construction Materials for Use in the Construction of Road at DPWH INZDEO, San Nicolas, Ilocos Norte	No	INZDEO	Shopping	N/A	09/05/2022	09/14/2022	10/11/2022	Routine Maint.	46,923.00		46,923.00	Supply and Delivery of Construction Materials
AB-2022-0047	Supply and Delivery of Spare Parts/Consumables of Office Equipment for Use at DPWH INZDEO, San Pablo, San Nicolas, Ilocos Norte	No	INZDEO	Shopping	N/A	07/29/2022	08/03/2022	08/08/2022	EAO	19,162.00		19,162.00	Supply and Delivery of Spare Parts/Consumables of Office Equipment
AB-2022-0048	Supply and Delivery of Ink and Toners of Various Printing Machine of DPWH INZDEO, San Nicolas, Ilocos Norte												

CANCELLED





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AB-2022-0049	Supply and Delivery of Comb Binding Machine F4 Size (Long/legel) for Use at DPWH INSDEO									CANCELLED			
AB-2022-0050	Supply and Delivery of Diesel Fuel and Regular Gasoline For Use of Various Activities Within Ilocos Norte 2nd District Engineering Office	No	INSDEO	Small Value Procurement	7/28-30/22	08/04/2022	08/05/2022	08/10/2022	EAO/PDE	999,400.00		999,400.00	Supply and Delivery of Diesel Fuel and Regular Gasoline
AB-2022-0051	SUPPLY AND DELIVERY OF EMULSIFIED ASPHALT (SS1) FOR USE ALONG NATIONAL ROADS WITHIN ILOCOS NORTE SECOND DISTRICT	No	INSDEO	Small Value Procurement	8/12-14/22	08/17/2022	08/24/2022	09/01/2022	EAO	495,573.75		495,573.75	SUPPLY AND DELIVERY OF EMULSIFIED ASPHALT (SS1)
AB-2022-0052	SUPPLY AND DELIVERY OF ASPHALT SEALANT PENETRATION GRADE 30-40 FOR USE ALONG NATIONAL ROADS WITHIN ILOCOS NORTE SECOND DISTRICT	No	INSDEO	Small Value Procurement	8/12-14/22	08/17/2022	08/24/2022	09/01/2022	EAO	497,952.00		497,952.00	SUPPLY AND DELIVERY OF ASPHALT SEALANT PENETRATION GRADE 30-40
AB-2022-0053	Supply and Delivery of Spare Parts/Consumables and Toner/Ink of Office Equipment for Use at DPWH INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	INSDEO	Small Value Procurement	09/8-10/22	09/13/2022	09/15/2022	09/20/2022	EAO	362,250.00		362,250.00	Supply and Delivery of Spare Parts/Consumables and Toner/Ink of Office Equipment
AB-2022-0054	Supply and Delivery of Reversible Parma Jacket with Hood and DPWH Logo for Use at DPWH INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	INSDEO	Small Value Procurement	9/8-10/22	09/13/2022	09/28/2022	10/06/2022	EAO	585,150.00		585,150.00	Supply and Delivery of Reversible Parma Jacket with Hood and DPWH Logo
AB-2022-0055	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	09/02/2022	09/07/2022	10/06/2022	Routine Maint.	16,695.00		16,695.00	Supply and Delivery of Portland Cement
AB-2022-0056	Supply and Delivery of Nylon String for Use of Grass Cutter in The Various Activities of the Maintenance Section	No	INSDEO	Small Value Procurement	9/8-10/22	09/13/2022	09/15/2022	09/20/2022	Routine Maint.	78,500.00		78,500.00	Supply and Delivery of Nylon String
AB-2022-0057	Supply and Delivery of Diesel Fuel and Regular Gasoline For Use of Various Activities Within Ilocos Norte 2nd District Engineering Office	No	INSDEO	Small Value Procurement	9/8-10/22	09/13/2022	09/15/2022	09/20/2022	Routine Maint.	998,914.00		998,914.00	Supply and Delivery of Diesel Fuel and Regular Gasoline
22GAB0004	Supply and Delivery of 3 Units of Service Vehicle for Use in the Project Monitoring & Implementation, and for Preparation of Preliminary Detailed Engineering of DPWH INSDEO	No	INSDEO	Public Bidding	9/22-28/22	10/26/2022	10/31/2022	11/09/2022	EAO	4,639,960.00		4,639,960.00	Supply and Delivery of 3 Units of Service Vehicle





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Code (PAP)	Procurement program/project	Is this an Early Procurement Activity? (Yes/No)	PMO/ IU/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	Contract Signing				Total	MOOE	CO	
AB-2022-0058	Supply and Delivery of ReflectORIZED Traffic Paint White, Paint Thinner and Paint Brush for Use in Repainting of Pavement Markings Along National Roads within Ilocos Norte Second District	No	IN2DEO	Small Value Procurement	9/30/22-10/02/22	10/05/2022	10/10/2022	10/18/2022			Routine Maint.	999,975.90			Supply and Delivery of ReflectORIZED Traffic Paint White, Paint Thinner and Paint Brush
AB-2022-0059	Supply and Delivery of Janitorial Supplies for Use in the DPWH-IN2DEO, San Nicolas, Ilocos Norte	No	IN2DEO	Small Value Procurement	9/30/22-10/02/22	10/05/2022	10/10/2022	10/18/2022			EAO	398,975.00			Supply and Delivery of Janitorial Supplies
AB-2022-0060	Supply and Delivery of Aggregate Surface Materials for Use in Slurry Sealing and Resurfacing of Unpaved Road Shoulder along National Roads within Ilocos Norte Second District Area	No	IN2DEO	Shopping	N/A	10/05/2022	10/07/2022	10/18/2022			Routine Maint.	49,959.00			Supply and Delivery of Aggregate Surface Materials
AB-2022-0061	Supply and Delivery of Various Inks for Printers for Use at DPWH IN2DEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Shopping	N/A	10/26/2022	11/04/2022	11/28/2022			EAO	49,807.00			Supply and Delivery of Various Inks for Printers
AB-2022-0062	Supply and Delivery of 1 Unit +Drawer Steel Cabinet with Vault for Use at DPWH IN2DEO, San Pablo, San Nicolas, Ilocos Norte														
AB-2022-0063	Supply and Delivery of Various Office Supplies for Use at Procurement Staff	No	IN2DEO	Small Value Procurement	10/21-23/22	10/26/2022	11/04/2022	11/16/2022			Trust Fund	449,623.86			Supply and Delivery of Various Office Supplies
AB-2022-0064	Supply and Delivery of Various Ink/Toner for Use at Procurement Staff	No	IN2DEO	Small Value Procurement	10/21-23/22	10/26/2022	11/04/2022	12/27/2022			Trust Fund	395,030.00			Supply and Delivery of Various Ink/Toner
AB-2022-0065	Supply and Delivery of Data File Box and Customized Legal Size Binder for Use at Procurement Staff	No	IN2DEO	Small Value Procurement	10/26-30/22	11/03/2022	11/09/2022	11/22/2022			Trust Fund	155,000.00			Supply and Delivery of Data File Box and Customized Legal Size Binder
AB-2022-0066	Supply and Delivery of Emulsified Asphalt (SS1), Asphalt Cement & Asphalt Sealant for use in maintenance of National Roads and Bridges within Ilocos Norte Second District	No	IN2DEO	Small Value Procurement	10/21-23/22	10/26/2022	11/04/2022	11/22/2022			Routine Maint.	699,704.25			Supply and Delivery of Emulsified Asphalt (SS1), Asphalt Cement & Asphalt Sealant
AB-2022-0067	Supply and Delivery of Diesel Fuel and Regular Gasoline For Use of Various Activities within Ilocos Norte 2nd District Engineering Office	No	IN2DEO	Small Value Procurement	10/21-23/22	10/26/2022	10/28/2022	11/03/2022			EAO	998,400.00			Supply and Delivery of Diesel Fuel and Regular Gasoline

CANCELLED





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**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 and Services) for FY 2022

Code (PPM)	Procurement program/Project	Is this an Early Procurement Activity? (Yes/No)	PMO/ IUEU	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	Contract Signing		Total	MOOE		CO	
AB-2022-0068	Supply and Delivery of Electronic Devices, First Aid Kit, Banners and Office Supplies including Transportation Rental for the Conduct of Travel Time Survey along Rosario, LA Union to Pagudpud (Vice Versa) for FY 2022	No	INZDEO	Small Value Procurement	10/28-30/22	11/03/2022	11/09/2022	11/17/2022	PDE		249,900.00		249,900.00	Supply and Delivery of Electronic Devices, First Aid Kit, Banners and Office Supplies including Transportation Rental
AB-2022-0069	Supply and Delivery of ReflectORIZED Traffic Paint Yellow for use in repainting of Pavement Markings along National Roads and Bridges within Ilocos Norte Second District	No	INZDEO	Small Value Procurement	10/21-23/22	10/26/2022	11/04/2022	11/22/2022	Routine Maint.		498,506.40		498,506.40	Supply and Delivery of ReflectORIZED Traffic Paint Yellow
AB-2022-0070	Supply and Delivery of 50kg LPG Cylinder refill & 11kg Cylinder Refill for use in the application of thermoplastic and various activities at Maintenance Sectio, DPWH INZDEO	No	INZDEO	Small Value Procurement	10/21-23/22	10/26/2022	11/04/2022	11/24/2022	Routine Maint.		59,290.00		59,290.00	Supply and Delivery of 50kg LPG Cylinder refill & 11kg Cylinder Refill
AB-2022-0071	Supply and Delivery of Spare parts/Consumables, Drum units and Toner/Ink for Use at DPWH-INZDEO, San Pablo, San Nicolas, Ilocos Norte	CANCELLED												
AB-2022-0072	Supply and Delivery of Satellite Phone for Use at DPWH-INZDEO, San Pablo, San Nicolas, Ilocos Norte	FAILED												
22GAB0005	Supply and Delivery of Various Items for ICT Infrastructures, Furnitures & Fixtures, Paging System & Other Devices for Use of DPWH INZDEO, San Pablo, San Nicolas, Ilocos Norte	No	INZDEO	Public Bidding	11/8-14/22	12/01/2022	12/15/2022	12/23/2022	EAO		4,916,625.00		4,916,625.00	Supply and Delivery of Various Items for ICT Infrastructures, Furnitures & Fixtures, Paging System & Other Devices
AB-2022-0073	Supply and Delivery of Various Inks for Use at Planning and Design Section, DPWH INZDEO, San Nicolas, Ilocos Norte	FAILED												
AB-2022-0074	Supply and Delivery of Various Office Supplies for Use at Planning and Design Section, DPWH INZDEO, San Nicolas, Ilocos Norte	No	INZDEO	Small Value Procurement	11/10-12/22	11/17/2022	11/29/2022	12/01/2022	PDE		203,215.00		203,215.00	Supply and Delivery of Various Office Supplies
AB-2022-0075	Supply and Delivery of Various Toner For Use at Planning and Design Section, DPWH INZDEO, San Nicolas, Ilocos Norte	FAILED												
AB-2022-0076	Supply and Delivery of Longsleeves For Use at Planning and Design Section, DPWH INZDEO, San Nicolas, Ilocos Norte	CANCELLED												





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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 and Services) for FY 2022

Code (NAP)	Procurement program/project	Is this an Early Procurement Activity? (Yes/No)	PMO/ IJ/EU	Procurement Mode	Schedule for each Procurement Activities				Source of Fund	Estimated Budget (Php)			Remark
					Advertisement/Posting of IB	Sub-Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AB-2022-0077	Supply and Delivery of Advocacy Shirts (GAD Personalized T-Shirts) for District CAD Use at DPWH INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	INSDEO	Shopping	N/A	11/21/2022	12/01/2022	12/21/2022	PDE	19,250.00		19,250.00	Supply and Delivery of Advocacy Shirts (GAD Personalized T-Shirts)
AB-2022-0078	Supply and Delivery of Diesel Fuel and Regular Gasoline for Use of Various Activities Within Ilocos Norte 2nd District Engineering Office	No	INSDEO	Small Value Procurement	11/30/22-12/01/22	12/05/2022	12/12/2022	12/14/2022	EAO	996,600.00		996,600.00	Supply and Delivery of Diesel Fuel and Regular Gasoline
AB-2022-0079	Supply and Delivery of Emulsified Asphalt (SS1) & Asphalt Cement for use in maintenance of National Roads and Bridges within Ilocos Norte Second District	No	INSDEO	Small Value Procurement	12/2-4/22	12/06/2022	12/14/2022	12/23/2022	Routine Maint.	991,147.49		991,147.49	Supply and Delivery of Emulsified Asphalt (SS1) & Asphalt Cement
AB-2022-0080	Supply and Delivery of Plastic Barriers and Traffic cones with DPWH logo for use in Ilocos Norte 2nd District	No	INSDEO	Small Value Procurement	12/2-4/22	12/06/2022	12/14/2022	12/21/2022	Routine Maint.	199,001.25		199,001.25	Supply and Delivery of Plastic Barriers and Traffic cones with DPWH logo
AB-2022-0081	Supply and Delivery of Nylon String for Use of Grass Cutter in The Various Activities of the Maintenance Section	No	INSDEO	Small Value Procurement	12/2-4/22	12/06/2022	12/14/2022	12/21/2022	Routine Maint.	78,500.00		78,500.00	Supply and Delivery of Nylon String
AB-2022-0082	Supply and Delivery of ReflectORIZED Traffic Paint (White) & ReflectORIZED Traffic Paint (Yellow) for use in repainting of Pavement Markings along National Roads within Ilocos Norte Second District	No	INSDEO	Small Value Procurement	12/2-4/22	12/06/2022	12/14/2022	12/21/2022	Routine Maint.	999,710.25		999,710.25	Supply and Delivery of ReflectORIZED Traffic Paint (White) & ReflectORIZED Traffic Paint (Yellow)
AB-2022-0083	SUPPLY AND DELIVERY OF REGULATORY SIGN, INFORMATIVE SIGN AND POST FOR USE ALONG NATIONAL ROADS WITHIN ILOCOS NORTE SECOND DISTRICT	No	INSDEO	Small Value Procurement	12/2-4/22	12/06/2022	12/14/2022	12/21/2022	Routine Maint.	601,387.50		601,387.50	SUPPLY AND DELIVERY OF REGULATORY SIGN, INFORMATIVE SIGN AND POST
AB-2022-0084	Supply and Delivery of Asphalt Sealant for use in Joint & Crack Sealing of National Roads and Bridges within Ilocos Norte Second District	No	INSDEO	Small Value Procurement	12/8-10/22	12/12/2022	12/22/2022	12/29/2022	Routine Maint.	596,904.00		596,904.00	Supply and Delivery of Asphalt Sealant
AB-2022-0085	Supply and Delivery of Gloss Latex Paint White for use in Repainting of Concrete Bridges along National Roads within Ilocos Norte 2nd District	No	INSDEO	Small Value Procurement	12/8-10/22	12/12/2022	12/22/2022	12/29/2022	Routine Maint.	249,597.60		249,597.60	Supply and Delivery of Gloss latex Paint White
AB-2022-0086	Supply and Delivery of Thermoplastic Paint (White) and Thermoplastic Paint (Yellow) for use Along National Roads within Ilocos Norte 2nd District	No	INSDEO	Small Value Procurement	12/8-10/22	12/12/2022	12/22/2022	12/29/2022	Routine Maint.	573,826.03		573,826.03	Supply and Delivery of Thermoplastic Paint (White) and Thermoplastic Paint (Yellow)





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Updated Annual Procurement Plan (Goods and Services) for FY 2022

Code (PAP)	Procurement program/project	Is this an Early Procurement Activity? (Yes/No)	PMO/ IJ/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	Contract Signing		Total	MOOE	CO	
AB-2022-0087	Supply and Delivery of Various Spare Parts for Use in the Corrective Maintenance of Equipment and Service Vehicle	No	INZDEO	Small Value Procurement	12/12-14/22	12/16/2022	12/27/2022	12/29/2022	EO/Routine Maint.	838,681.00		838,681.00	Supply and Delivery of Various Spare Parts
AB-2022-0088	Supply and Delivery of Diesel Fuel and Regular Gasoline for use of various activities within Ilocos Norte 2nd District Engineering Office	No	INZDEO	Small Value Procurement	12/16-18/22	12/20/2022	12/27/2022	12/29/2022	EO	999,840.00		999,840.00	Supply and Delivery of Diesel Fuel and Regular Gasoline
AB-2022-0089	Supply and Delivery of Paint "International Orange" for use in Repainting of Road Signages Posts along National Roads within Ilocos Norte 2nd District	No	INZDEO	Small Value Procurement	12/16-18/22	12/20/2022	12/23/2022	12/29/2022	Routine Maint.	253,228.50		253,228.50	Supply and Delivery of Paint "International Orange"
AB-2022-0090	Supply and Delivery of Longsleeves and Caps for Ilocos Norte Second District Engineering Office Maintenance Personnel	No	INZDEO	Small Value Procurement	12/16-18/22	12/20/2022	12/23/2022	12/29/2022	Routine Maint.	380,515.80		380,515.80	Supply and Delivery of Longsleeves and Caps
AB-2022-0091	Supply and Delivery of Chevron Directional Sign for use along national roads within Ilocos Norte 2nd District	No	INZDEO	Small Value Procurement	12/16-18/22	12/20/2022	12/27/2022	12/29/2022	Routine Maint.	707,592.38		707,592.38	Supply and Delivery of Chevron Directional Sign
AB-2022-0092	Supply and Delivery of Coldmix for use along National Roads within Ilocos Norte 2nd District	No	INZDEO	Small Value Procurement	12/16-18/22	12/20/2022	12/27/2022	12/29/2022	Routine Maint.	234,370.50		234,370.50	Supply and Delivery of Coldmix
AB-2022-0093	Supply and Delivery of Guardrail Metal End Piece, Guardrail Post GI Pipe, Guardrail Bolt Nut and Washer "Short", Guardrail Bolt Nut and Washer "Long" for use in Ilocos Norte 2nd District	FAILED											
AB-2022-0094	Supply and Delivery of Various Office Supplies for use at DPWH INZDEO, San Pablo, San Nicolas, I. Norte	No	INZDEO	Small Value Procurement	12/16-18/22	12/20/2022	12/27/2022	12/29/2022	Routine Maint.	397,410.16		397,410.16	Supply and Delivery of Various Office Supplies
AB-2022-0095	Supply and Delivery of Guardrail Metal End Piece, Guardrail Post GI Pipe, Guardrail Bolt Nut and Washer "Short", Guardrail Bolt Nut and Washer "Long" for use in Ilocos Norte 2nd District	No	INZDEO	Small Value Procurement	12/22-24/22	12/26/2022	12/29/2022	12/29/2022	Routine Maint.	415,488.70		415,488.70	Supply and Delivery of Guardrail Metal End Piece, Guardrail Post GI Pipe, Guardrail Bolt Nut and Washer "Short", Guardrail Bolt Nut and Washer "Long"
AB-2022-0096	Supply and Delivery of Longsleeve for Use at Planning & Design Section, DPWH-INZDEO, San Nicolas, Ilocos Norte	FAILED											
TOTAL										53,336,020.31		53,336,020.31	

Prepared by:

Recommending Approval:

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