

**DPWH LA UNION SECOND DISTRICT ENGINEERING OFFICE Updated Annual Procurement Plan (UAPP) for Goods FY 2023 (1st Semester)**

Code (PAP)	Procurement Program / Project	PMO / End User	Procurement Method	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget			Remarks (Brief Description of Program / Project)
				Advertisement / Posting of IB	Submission and Opening of Bids	Notice of Award	Notice to Proceed		Total	MOOE	CO	
23GAF0002SVF	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKING - WHITE), DPWH-LUSDEO,SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	January 21, 2023	January 25, 2023	February 28, 2023	March 3, 2023	Routine Maintenance CY 2023	499,896.00	499,896.00		(SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKING - WHITE)
23GAF0004SVF	REPAIR/MAINTENANCE OF DAMAGED DRAINAGE CANAL COVER ALONG MANILA NORTH ROAD, BRGY. SANTAGO, BAJANG, LA UNION K023+050-K023+300 (RS) (PURCHASE/ DELIVERY OF SUPPLIES FOR THE REPAIR OF DRAINAGE CANAL COVER), SANTAGO, BAJANG, LA UNION.	Maintenance Section	Small Value Procurement	January 21, 2023	January 25, 2023	February 8, 2023	February 15, 2023	Routine Maintenance CY 2023	89,117.64	89,117.64		(PURCHASE/ DELIVERY OF SUPPLIES FOR THE REPAIR OF DRAINAGE CANAL COVER)
23GAF0005SVF	PURCHASE/DELIVERY OF OFFICE FURNITURE FOR USE IN DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION (for use in Office of the DE, Maintenance Section, Planning & Design Section and Quality and Assurance Section), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Administrative Section	Small Value Procurement	February 2, 2023	February 8, 2023	February 13, 2023	February 17, 2023	EAO 2023	408,500.00		408,500.00	PURCHASE/DELIVERY OF OFFICE FURNITURE
23GAF0006SVF	SUPPLY/PURCHASE OF FUEL FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPWH-LUSDEO,SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	February 2, 2023	February 8, 2023	February 13, 2023	February 14, 2023	Routine Maintenance CY 2023	917,445.90	917,445.90		SUPPLY/PURCHASE OF FUEL
23GAF0007SVF	REPAIR/MAINTENANCE OF SERVICE VEHICLE MITSUBISHI L300 DELUX 2.50 B1-8466/H1-6308 (DELIVERY/SUPPLY OF SPARE PARTS), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Planning & Design Section	Small Value Procurement	February 2, 2023	February 8, 2023	February 14, 2023	February 14, 2023	EAO 2023	51,570.00		51,570.00	DELIVERY/SUPPLY OF SPARE PARTS
23GAF0001RFQ	PURCHASE OF COMMON OFFICE SUPPLIES, JANITORIAL SUPPLIES & SUPPLIES FOR THE PREVENTION OF COVID 19, FOR USE IN DPWH LUSDEO, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Administrative Section	Small Value Procurement	February 3, 2023	February 8, 2023	February 13, 2023	February 21, 2023	EAO 2024	360,600.00		360,600.00	PURCHASE OF COMMON OFFICE SUPPLIES, JANITORIAL SUPPLIES & SUPPLIES FOR THE PREVENTION OF SPREAD OF COVID 19
23GAF0008SVF	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF REFLECTORIZED TRAFFIC PAINT WHITE & YELLOW), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	February 17, 2023	February 21, 2023	February 28, 2023	March 3, 2023	Routine Maintenance CY 2023	499,694.60	499,694.60		(SUPPLY/PURCHASE OF REFLECTORIZED TRAFFIC PAINT WHITE & YELLOW),
23GAF0009SVF	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF MAINTENANCE CREW UNIFORM), DPWH-LUSDEO,SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	February 17, 2023	February 21, 2023	February 28, 2023	March 3, 2023	Routine Maintenance CY 2023	249,379.58	249,379.58		(SUPPLY/PURCHASE OF MAINTENANCE CREW UNIFORM)
23GAF0010SVF	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF ASPHALT EMULSIFIED CATIONIC SS1), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	February 17, 2023	February 21, 2023	February 28, 2023	March 3, 2023	Routine Maintenance CY 2023	499,199.90	499,199.90		(SUPPLY/PURCHASE OF ASPHALT EMULSIFIED CATIONIC SS1)

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23GAF0015VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF HAND TOOLS), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	February 17, 2023	February 21, 2023	February 28, 2023	March 3, 2023		Routine Maintenance CY 2023	₱ 604,792.75	₱ 604,792.75		(SUPPLY/PURCHASE OF HAND TOOLS)
23GAF0012SVP	PURCHASE/DELIVERY OF OFFICE SUPPLIES FOR USE IN DPWH-LUSDEO (TONER/INK AND MAINTENANCE BOX CARTRIDGE FOR FUJI DCS2011), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Construction Section	Small Value Procurement	February 24, 2023	February 28, 2023	February 28, 2023	March 3, 2023		EAO CY 2023	₱ 352,600.00		₱ 352,600.00	PURCHASE/DELIVERY OF OFFICE SUPPLIES FOR USE IN DPWH-LUSDEO (TONER/INK AND MAINTENANCE BOX FOR EPSON WF-878R, TONER CARTRIDGE FOR FUJI DCS2011)
23GAF0013SVP	SUPPLY/PURCHASE OF FILTERS FOR THE PREVENTIVE MAINTENANCE OF SERVICE VEHICLE AND HEAVY EQUIPMENT, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	March 2, 2023	March 7, 2023	March 10, 2023	March 13, 2023		MOOE CY 2023	₱ 75,633.12	₱ 75,633.12		FOR THE PREVENTIVE MAINTENANCE OF SERVICE VEHICLE AND HEAVY EQUIPMENT, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
23GAF0014SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING DISTRICT, SUPPLY/PURCHASE OF PAINT (LATEX WHITE, YELLOW AND BLACK AND ENAMEL PAINT (WHITE), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	March 2, 2023	March 7, 2023	March 10, 2023	March 13, 2023		Routine Maintenance CY 2023	₱ 499,196.40	₱ 499,196.40		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING DISTRICT, SUPPLY/PURCHASE OF PAINT (LATEX WHITE, YELLOW AND BLACK AND ENAMEL PAINT (WHITE), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
23GAF0015SVP	REPAIR/MAINTENANCE OF HEAVY EQUIPMENT POWERTRUCK H5-8 (DELIVERY/SUPPLY OF SPARE PARTS, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	March 2, 2023	March 7, 2023	March 10, 2023	March 13, 2023		Routine Maintenance CY 2023	₱ 53,530.00	₱ 53,530.00		REPAIR/MAINTENANCE OF HEAVY EQUIPMENT POWERTRUCK H5-8 (DELIVERY/SUPPLY OF SPARE PARTS, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
23GAF0016SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/DELIVERY OF ASPHALT PREMIX), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	March 10, 2023	March 14, 2023	March 17, 2023	March 20, 2023		Routine Maintenance CY 2023	₱ 499,884.11	₱ 499,884.11		(SUPPLY/DELIVERY OF ASPHALT PREMIX),
23GAF0017SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/DELIVERY OF HOT ASPHALT 60/70), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	March 10, 2023	March 14, 2023	March 17, 2023	March 20, 2023		Routine Maintenance CY 2023	₱ 510,239.90	₱ 510,239.90		(SUPPLY/DELIVERY OF HOT ASPHALT 60/70)
23GAF0018SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKINGS - YELLOW), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	March 10, 2023	March 14, 2023	March 17, 2023	March 20, 2023		Routine Maintenance CY 2023	₱ 499,896.00	₱ 499,896.00		(SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKINGS - YELLOW),
23GAF0001	PURCHASE, DELIVERY AND INSTALLATION OF OFFICE EQUIPMENT (11 UNITS 3TR FLOOR MOUNTED AIR CONDITIONING UNIT), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Construction Section	Small Value Procurement	February 24, 2023	March 16, 2023	March 20, 2023	March 21, 2023		EAO CY 2023	₱ 1,967,625.00		₱ 1,967,625.00	PURCHASE, DELIVERY AND INSTALLATION OF OFFICE EQUIPMENT (11 UNITS 3TR FLOOR MOUNTED AIR CONDITIONING UNIT)
23GAF0019SVP	SUPPLY/PURCHASE OF FUEL FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Construction Section	Small Value Procurement	March 21, 2023	March 24, 2023	March 27, 2023	March 29, 2023		EAO CY 2023	₱ 642,668.46		₱ 642,668.46	SUPPLY/PURCHASE OF FUEL FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES,

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23GAF00205VP	REPAIR/MAINTENANCE OF SERVICE VEHICLE HYUNDAI STAREX PRI-105/HI-8113 (DELIVERY/SUPPLY OF SPARE PARTS), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Administrative Section	Small Value Procurement	March 21, 2023	March 29, 2023	March 27, 2023	March 29, 2023		EAO CY 2023	₱ 90,114.00		₱ 90,114.00	REPAIR/MAINTENANCE OF SERVICE VEHICLE HYUNDAI STAREX PRI-105/HI-8113 (DELIVERY/SUPPLY OF SPARE PARTS), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
23GAF00215VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF ASPHALT SEALANT), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	March 21, 2023	March 24, 2023	March 27, 2023	March 29, 2023		Routine Maintenance 2023	₱ 499,472.00	₱ 499,472.00		(SUPPLY/PURCHASE OF ASPHALT SEALANT)
23GAF00225VP	PURCHASE/DELIVERY OF OFFICE EQUIPMENT AND OFFICE SUPPLIES (Copier Machine, Printer, Document Scanner) FOR USE IN DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Construction Section	Small Value Procurement	March 31, 2023	April 4, 2023	April 12, 2023	April 14, 2023		EAO CY 2023	₱ 675,000.00		₱ 675,000.00	PURCHASE/DELIVERY OF OFFICE EQUIPMENT AND OFFICE SUPPLIES (Copier Machine, Printer, Document Scanner)
23GAF00235VP	PURCHASE/DELIVERY OF OFFICE EQUIPMENT AND OFFICE FURNITURES FOR USE IN DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Administrative Section	Small Value Procurement	March 31, 2023	April 4, 2023	April 12, 2023	April 14, 2023		EAO CY 2023	₱ 802,800.00		₱ 802,800.00	PURCHASE/DELIVERY OF OFFICE EQUIPMENT AND OFFICE FURNITURES
23GAF00245VP	DELIVERY/SUPPLY OF BASIC TOOLS, DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	March 31, 2023	April 4, 2023	April 12, 2023	April 13, 2023		MOOE CY 2023	₱ 101,800.00	₱ 101,800.00		DELIVERY/SUPPLY OF BASIC TOOLS, DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
23GAF00255VP	SUPPLY/PURCHASE OF LIQUIFIED PETROLEUM GAS (LPG), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	March 31, 2023	April 4, 2023	April 12, 2023	April 13, 2023		MOOE CY 2023	₱ 70,490.00	₱ 70,490.00		SUPPLY/PURCHASE OF LIQUIFIED PETROLEUM GAS (LPG), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
23GAF00265VP	SUPPLY/DELIVERY OF ACCESSORIES OF TWO (2) UNITS THERMO ROAD MARKING MACHINE, DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	March 31, 2023	April 4, 2023	April 12, 2023	April 13, 2023		MOOE CY 2023	₱ 468,520.00	₱ 468,520.00		SUPPLY/DELIVERY OF ACCESSORIES OF TWO (2) UNITS THERMO ROAD MARKING MACHINE
23GAF00275VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF HAND TOOLS), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	March 31, 2023	April 4, 2023	April 12, 2023	April 13, 2023		Routine Maintenance 2023	₱ 172,104.23	₱ 172,104.23		(SUPPLY/PURCHASE OF HAND TOOLS),
23GAF00285VP	SUPPLY/PURCHASE OF FUEL FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	March 31, 2023	April 4, 2023	April 12, 2023	April 13, 2023		Routine Maintenance 2023	₱ 820,440.00	₱ 820,440.00		SUPPLY/PURCHASE OF FUEL FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES
23GAF00286RQ	PURCHASE OF COMMON OFFICE SUPPLIES, JANITORIAL SUPPLIES & SUPPLIES FOR THE PREVENTION OF SPREAD OF COVID 19 FOR USE IN DPMH-LUSDEO, DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Administrative Section	Small Value Procurement	March 31, 2023	April 4, 2023	April 12, 2023	April 17, 2023		EAO CY 2023	₱ 435,900.00		₱ 435,900.00	PURCHASE OF COMMON OFFICE SUPPLIES, JANITORIAL SUPPLIES & SUPPLIES FOR THE PREVENTION OF SPREAD OF COVID 19,
23GAF0038RQ	SUPPLY/DELIVERY OF ACCESSORIES OF HEAVY DUTY TRAILER, DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	March 31, 2023	April 4, 2023	April 12, 2023	April 14, 2023		MOOE CY 2023	₱ 27,560.00	₱ 27,560.00		SUPPLY/DELIVERY OF ACCESSORIES OF HEAVY DUTY TRAILER, DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
23GAF00048RQ	SUPPLY/DELIVERY OF ACCESSORIES OF ASPHALT COOKER, DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	March 31, 2023	April 4, 2023	April 12, 2023	April 14, 2023		MOOE CY 2023	₱ 29,680.00	₱ 29,680.00		SUPPLY/DELIVERY OF ACCESSORIES OF ASPHALT COOKER, DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
23GAF00295VP	PURCHASE OF CUSTOMIZED BINDER WITH DPMH LOGO FOR USE IN THE FILING OF DOCUMENTS, DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Construction Section	Small Value Procurement	April 6, 2023	April 13, 2023	April 18, 2023	April 19, 2023		EAO CY 2023	₱ 638,000.00		₱ 638,000.00	PURCHASE OF CUSTOMIZED BINDER WITH DPMH LOGO FOR USE IN THE FILING OF DOCUMENTS, DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION

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Z3GAF00305VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MAKINGS - WHITE), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	April 6, 2023	April 13, 2023	April 28, 2023	May 5, 2023		Routine Maintenance CY 2023	₱ 499,896.00	₱ 499,896.00		(SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MAKINGS - WHITE)
Z3GAF00315VP	SUPPLY/PURCHASE OF FUEL FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Construction Section	Small Value Procurement	April 6, 2023	April 13, 2023	April 18, 2023	April 19, 2023		EAO CY 2023	₱ 198,977.69		₱ 198,977.69	SUPPLY/PURCHASE OF FUEL FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
Z3GAF00325VP	SUPPLY/PURCHASE OF CYLINDER MOLDS FOR USE IN LABORATORY EQUIPMENTS (QUALITY ASSURANCE SECTION), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Quality Assurance Section	Small Value Procurement	April 6, 2023	April 13, 2023	April 18, 2023	April 19, 2023		EAO CY 2023	₱ 45,600.00		₱ 45,600.00	SUPPLY/PURCHASE OF CYLINDER MOLDS FOR USE IN LABORATORY EQUIPMENTS (QUALITY ASSURANCE SECTION), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
Z3GAF00335VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/DELIVERY OF ASPHALT PREMIX), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	April 28, 2023	May 4, 2023	May 8, 2023	May 9, 2023		Routine Maintenance CY 2023	₱ 499,955.78	₱ 499,955.78		(SUPPLY/DELIVERY OF ASPHALT PREMIX)
Z3GAF00345VP	PURCHASE/DELIVERY OF OFFICE SUPPLIES FOR USE IN THE CONDUCT OF PRELIMINARY DETAILED ENGINEERING, DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Planning & Design Section	Small Value Procurement	April 28, 2023	May 4, 2023	May 8, 2023	May 9, 2023		EAO CY 2023	₱ 786,308.00		₱ 786,308.00	PURCHASE/DELIVERY OF OFFICE SUPPLIES
Z3GAF00355VP	REPAIR/MAINTENANCE OF SAN FERNANDO-BAGULIN ROAD WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKINGS - WHITE), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	April 28, 2023	May 4, 2023	May 8, 2023	May 9, 2023		Routine Maintenance CY 2023	₱ 999,792.00	₱ 999,792.00		(SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKINGS - WHITE)
Z3GAF00365VP	REPAIR/MAINTENANCE OF SERVICE VEHICLE, HYUNDAI STAREX PRU-105/MT-8113 (DELIVERY/SUPPLY OF SPARE PARTS), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Administrative Section	Small Value Procurement	April 28, 2023	May 4, 2023	May 19, 2023	May 22, 2023		EAO CY 2023	₱ 82,560.00		₱ 82,560.00	REPAIR/MAINTENANCE OF SERVICE VEHICLE, HYUNDAI STAREX PRU-105/MT-8113 (DELIVERY/SUPPLY OF SPARE PARTS), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
Z3GAF00375VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL PURCHASE/INSTALLATION OF OFFICE EQUIPMENT FOR USE IN THE DPMH-LUSDEO (Office of the District Engineer, Office of the Asst. District Engineer, Finance Section and Network Room), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Construction Section	Small Value Procurement	May 14, 2023	May 17, 2023	May 19, 2023	May 22, 2023		EAO CY 2023	₱ 653,134.16	₱ 653,134.16		REPAIR/MAINTENANCE OF VARIOUS NATIONAL PURCHASE/INSTALLATION OF OFFICE EQUIPMENT FOR USE IN THE DPMH-LUSDEO (Office of the District Engineer, Office of the Asst. District Engineer, Finance Section and Network Room), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
Z3GAF00385VP	SUPPLY/PURCHASE OF MEASURING TOOLS AND OFFICE SUPPLIES FOR CONSTRUCTION, DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Construction Section	Small Value Procurement	May 14, 2023	May 17, 2023	May 19, 2023	May 22, 2023		EAO CY 2023	₱ 999,482.69		₱ 999,482.69	SUPPLY/PURCHASE OF MEASURING TOOLS AND OFFICE SUPPLIES FOR CONSTRUCTION, DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
Z3GAF00395VP	PURCHASE/DELIVERY OF OFFICE SUPPLIES (CONSTRUCTION AND MATERIALS LOGBOOK FOR USE IN DPMH-LUSDEO, DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION)	Construction Section	Small Value Procurement	May 14, 2023	May 17, 2023	May 19, 2023	May 29, 2023		EAO CY 2023	₱ 254,400.00		₱ 254,400.00	PURCHASE/DELIVERY OF OFFICE SUPPLIES (CONSTRUCTION AND MATERIALS LOGBOOK FOR USE IN DPMH-LUSDEO, DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION)
Z3GAF00405VP	CALIBRATION OF OFFICE EQUIPMENT (SURVEY INSTRUMENTS) FOR USE IN THE PRELIMINARY DETAILED ENGINEERING, DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Planning & Design Section	Small Value Procurement	May 14, 2023	May 17, 2023	May 19, 2023	May 29, 2023		EAO CY 2023	₱ 549,345.00		₱ 549,345.00	CALIBRATION OF OFFICE EQUIPMENT (SURVEY INSTRUMENTS) FOR USE IN THE PRELIMINARY DETAILED ENGINEERING, DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION

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23GAF00415VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF ASPHALT SEALANT), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	May 20, 2023	May 23, 2023	May 31, 2023	June 1, 2023		Routine Maintenance CY 2023	₱ 499,472.00	₱ 499,472.00		(SUPPLY/PURCHASE OF ASPHALT SEALANT),
23GAF0042VP	SUPPLY/PURCHASE OF SAFETY SHOES AND TUMBLERS FOR USE IN MAINTENANCE SECTION, DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	May 20, 2023	May 23, 2023	June 1, 2023	June 7, 2023		EAO CY 2023	₱ 999,891.64		₱ 999,891.64	SUPPLY/PURCHASE OF SAFETY SHOES AND TUMBLERS FOR USE IN MAINTENANCE SECTION
23GAF00433VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING DISTRICT (SUPPLY/PURCHASE OF MOTORIST ASSISTANCE TENTS), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	May 20, 2023	May 23, 2023	June 1, 2023	June 7, 2023		EAO CY 2023	₱ 620,100.00		₱ 620,100.00	(SUPPLY/PURCHASE OF MOTORIST ASSISTANCE TENTS),
23GAF00445VP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING DISTRICT (SUPPLY/PURCHASE OF PERSONAL PROTECTIVE EQUIPMENT), DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	May 20, 2023	May 23, 2023	June 1, 2023	June 7, 2023		EAO CY 2023	₱ 900,824.79		₱ 900,824.79	(SUPPLY/PURCHASE OF PERSONAL PROTECTIVE EQUIPMENT)
23GAF00455VP	SUPPLY/PURCHASE OF FUEL FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Construction Section	Small Value Procurement	May 20, 2023	May 23, 2023	June 1, 2023	June 7, 2023		EAO CY 2023	₱ 987,559.60		₱ 987,559.60	SUPPLY/PURCHASE OF FUEL FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES
23GAF00465VP	PURCHASE/DELIVERY OF OFFICE SUPPLIES FOR USE IN DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Administrative Section	Small Value Procurement	May 30, 2023	June 2, 2023	June 7, 2023	June 9, 2023		EAO CY 2023	₱ 778,402.00		₱ 778,402.00	PURCHASE/DELIVERY OF OFFICE SUPPLIES FOR USE IN DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
23GAF0047VP	PURCHASE/DELIVERY OF OFFICE SUPPLIES/DEVICE FOR THE REPAIR/MAINTENANCE OF OFFICE EQUIPMENTS FOR USE IN DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Administrative Section	Small Value Procurement	May 30, 2023	June 2, 2023	June 7, 2023	June 9, 2023		EAO CY 2023	₱ 143,050.00		₱ 143,050.00	PURCHASE/DELIVERY OF OFFICE SUPPLIES/DEVICE FOR THE REPAIR/MAINTENANCE OF OFFICE EQUIPMENTS FOR USE IN DPMH-LUSDEO
23GAF0002	PURCHASE OF BRAND NEW MOTOR VEHICLES, 1 (ONE) UNIT HEAVY EQUIPMENT (BOOM TRUCK WITH MAN BASKET) AND 1 (ONE) UNIT PICK-UP 4X2 FOR USE IN DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Public Bidding	June 1-7, 2023	June 21, 2023	June 27, 2023	June 30, 2023		EAO CY 2023 & EAO FY 2022 RA 11639 EXTENDED REGULAR 2022 CONTINUING	₱ 4,310,000.00	₱ 4,310,000.00		PURCHASE OF BRAND NEW MOTOR VEHICLES, 1 (ONE) UNIT HEAVY EQUIPMENT (BOOM TRUCK WITH MAN BASKET) AND 1 (ONE) UNIT PICK-UP 4X2 FOR USE IN DPMH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION

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