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

SECOND ENGINEERING DISTRICT 23GAF00105VP (SUPPLY/PURCHASE OF ASPHALT EMULSIFIED CATTONIC SS1), DPWH- LUSDEO, SAN JOAQUIN SUR, ACOO, LA	REPAIR/MAINTENANCE OF	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT 23GAP0095VP ENGINEERING OFFICE (SUPPLY/PURCLASE OF MAINTENANCE CREW UNIFORM), DPWH-LUSDEO, SAN DAQUIN SUR, AGOO, LA UNION NATIONAL BOARS WITHIN LA INDION		1	<u> </u>			<u> </u>	
REPAIR/MAINTENANCE OF VARIOUS SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF ASPHALT EMULSIFIED CATIONIC SS1), DPWH- USDEO, SAN JOAQUIN SUR, AGOO, LA		Maintenance Section	Maintenance Section Maintenance Section	Administrative Section Maintenance Section Maintenance Section	Planning & Design Section Administrative Section Maintenance Section Maintenance Section	Maintenance Section Planning & Oesign Section Administrative Section Maintenance Section Maintenance Section	Administrative Section Planning & Design Section Administrative Section Maintenance Section Maintenance Section	Maintenance Section Administrative Section Planning & Oesign Section Administrative Section Maintenance Section Maintenance Section	Maintenance Section Administrative Section Administrative Section Administrative Section Maintenance Section Maintenance Section Maintenance Section
	Small Value Procurement		Small Value Procurement	Small Value Procurement Small Value Procurement	Small Value Procurement Small Value Procurement Small Value Procurement	Small Value Procurement Small Value Procurement Procurement Procurement Procurement	Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement	Small Value Procurement	Small Value Procurement
	February 17, 2023	February 17, 2023	-	February 3, 2023 Febr					
	February 21, February 28, 2023	February 21, February 28, 2023		February 8, 2023 February 13, 2023 February 21, 2023	February 8, 2023 February 14, 2023 February 14, 2023 February 14, 2023 February 14, 2023 February 21, 2023 February 8, 2023 February 13, 2023 February 21, 2023	February 8, 2023 February 1. February 9, 2023 February 14 February 8, 2023 February 13	February 8, 2023 February 13, 2023 February 8, 2023 February 13, 2023 February 8, 2023 February 14, 2023 February 8, 2023 February 13, 2023	January 25, 2023 February 13, 2023 February 8, 2023 February 13, 2023 February 8, 2023 February 13, 2023 February 8, 2023 February 14, 2023	January 25, 2023 February 8, 2023 February 8, 2023 February 13, 2023
	18, 2023 March 3, 2023	28, 2023 March 3, 2023		.3, 2023 February 21, 2	4, 2023 February 14, X	February 13, 2023 February 14, 2023 February 14, 2023 February 14, 2023 February 14, 2023 February 21, 2023	13. 2023 February 17, 2023 13. 2023 February 14, 2023 14, 2023 February 14, 2023 13, 2023 February 21, 2023	8, 2023 February 15, 2023 13, 2023 February 17, 2023 14, 2023 February 14, 2023 15, 2023 February 14, 2023	28, 2023 Harch 3, 2023 8, 2023 February 15, 203 13, 2023 February 14, 202 14, 2023 February 14, 202 13, 2023 February 14, 202
	Routine 23 Maintenance CY 2023	Routine 23 Maintenance CY 2023		9023 EAO 2024		3	<u> </u>		
	P 249,379.58	499,694.60		▶ 360,600.00		• 917,445.90 • 51,570.00 • 360,600.00	• 408,500.00 • 917,445.90 • 51,570.00	► 408,500.00 ► 917,445.90 ► 360,600.00	► 499,896.00 ► 499,117.64 ► 498,500.00 ► 917,445.90 ► 360,600.00
	249,379.58	499,694.60				• 917,445.90	917,445.90	89,117.64	499,896.00 89,117.64 89,117.64
			_	▶ 360,600.00					
(SUPPLY/PURCHASE OF ASPHALT	(SUPPLY/PURCHASE OF MAINTENANCE CREW UNIFORM)	(SUPPLY/PURCHASE OF REFLECTORIZED TRAFFIC PAINT WHITE & YELLOW).		PURCHASE OF COMMON OFFICE SUPPLIES, JANITORIAL SUPPLIES & SUPPLIES FOR THE PREVENTION OF SPREAD OF COVID 19	DELIVERY/SUPPLY OF SPARE PARTS PURCHASE OF COMMON OFFICE SUPPLIES, JANITORIAL SUPPLIES & SUPPLIES FOR THE PREVENTION OF SPREAD OF COVID 19	SUPPLY/PURCHASE OF FUEL DELIVERY/SUPPLY OF SPARE PARTS PURCHASE OF COMMON OFFICE SUPPLIES, JANITORIJAL SUPPLIES & SUPPLIES, TORTHE PREVENTION OF SPREAD OF COVID 19	PURCHASE/DELIVERY OF OFFICE FURNITURE SUPPLY, PURCHASE OF FUEL DELIVERY/SUPPLY OF SPARE PARTS PURCHASE OF COMMON OFFICE SUPPLIES, JANITORIAL SUPPLIES & SUPPLIES, JANITORIAL SUPPLIES & SUPPLIES, JANITORIAL SUPPLIES & SUPPLIES, JANITORIAL SUPPLIES & SUPPLIES, TORTHORION OF SPREAD OF COVID 19	PURCHASE/ DELIVGERY OF SUPPLIES FOR THE REPAIR OF DRAINAGE CANAL COVER) PURCHASE/DELIVERY OF OFFICE FURNITURE SUPPLY, PURCHASE OF FUEL SUPPLY, PURCHASE OF FUEL DELIVERY/SUPPLY OF SPARE PARTS DELIVERY/SUPPLY OF SPARE PARTS DELIVERY/SUPPLY OF SPARE PARTS DELIVERY/SUPPLY OF SPARE PARTS SUPPLIES, ANITORIAL SUPPLIES & SUPPLIES, ANITORIAL SUPPLIES & SUPPLIES OF COVID 19	(SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKING - WHITE) (PURCHASE/ DELIVGERY OF SUPPLIES FOR THE REPAIR OF DRAINAGE CANAL COVER) PURCHASE/DELIVERY OF OFFICE FURNITURE PURCHASE/DELIVERY OF SPARE PARTS DELIVERY/SUPPLY OF SPARE PARTS DELIVERY/SUPPLY OF SPARE PARTS DELIVERY/SUPPLY OF SPARE PARTS DELIVERY/SUPPLY OF SPARE PARTS SUPPLIES, JANTORIAL SUPPLIES & SUPPLIES, MATTORIAL SUPPLIES & SUPPLIES SUPPLIES SUPPLIES & SUPPLIES SUPPLIES & SUPPLIES

23GAF0019SVP	23GAF0001	23GAF70185VP	23GAF00175VP	23GAF00165VP	23GAF00155VP	23GAF0014SVP	23GAF0013SVP	23GAF00125VP	23GAF00115VP	Code (PAP)
SUPPLIFICACIONES OF PUEL POR INF. AND SERVICE VEHICLES, DPWH- LUSDEO, SAN JORQUIN SUR, AGOO, LA	PURCHASE, DELIVERY AND INSTALLATION OF OFFICE EQUIPMENT (11 UNITS 3TR FLOOR MOUNTED AIR CONDITIONING UNIT), DRWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	REPAIR/MAINTENANCE OF VARIOUS NATIONAL RADOS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPL//PURCHASE OF THERMOPLASTIC PAVEMENT MAKKINGS - YELLOW), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	REPAIR MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNIDM SECOND ENGIERRING DISTRICT (SUPPLY/DELIVERY OF HOT ASPHALT 60/70), DEWN-LUSDEO, SAN JOAQUIN SUR. AGOOL IA UNION	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/DELIVERY OF ASPHALT PREMD), DPWH-LUSDEO, SAN DOAQUIN SUR, AGOO, LA UNION	REPAIR/MAINTENANCE OF HEAVY EQUIPMENT POWERTRUCK H5-8 (DELIVERY/SUPPLY OF SPARE PARTS, DPWH-LUSDEO, SAN JOAQUIN SUR, AGGO, LA UNION	REPAR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING DISTRICT, SUPPLY/PURCHASE OF PAINT LATEX (WHITE, YELLOW AND BUCK AND ENAMEL PAINT (WHITE), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOD, LA UNION	SUPPLY/PURCHASE OF FILTERS FOR THE PREVENTIVE MAINTENANCE OF SERVICE VEHICLE AND HEAVY EQUIPMENT, OPWH-LUSDEO, SAN DAQUIN SUR, AGOO, LA UNION	PURCHASE/DELIVERY OF OFFICE SUPPLIES FOR USE IN DPWH-LUSDEO (TONER/INK AND MAINTENANCE BOX FOR EPSON WF-878, TONER CARTRIDGE FOR FUJI OCS2011), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLYPURCHASE OF HAND TOOLS), DPWH-LUSDEO, SAN DOAQUIN SUR, ACCOL LA LINION	Procurement Program / Project
Construction Section	Construction Section	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	Construction Section	Maintenance Section	PMO / End
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Smali Value Procurement	Small Value Procurement	Procurement Method
March 21, 2023	February 24, 2023	March 10, 2023	March 10, 2023	March 10, 2023	March 2, 2023	March 2, 2023	March 2, 2023	February 24, 2023	February 17, 2023	Advertisement / Postura of IB
March 24, 2023	March 16, 2023	March 14, 2023	March 14, 2023	March 14, 2023	March 7, 2023	March 7, 2023	March 7, 2023	February 28, 2023	February 21, 2023	Submission and Opening of Bids
March 27, 2023	March 20, 2023	March 17, 2023	March 17, 2023	March 17, 2023	March 10, 2023	March 10, 2023	March 10, 2023	February 28, 2023	February 28, 2023	Schedule for Each Procurement Activity Submission and Notice of Award Copening of Bids Notice of Award
March 29, 2023	March 21, 2023	March 20, 2023	March 20, 2023	March 20, 2023	March 13, 2023	March 13, 2023	March 13, 2023	March 3, 2023	March 3, 2023	Notice to Proceed
EAO CY 2023	EAO CY 2023	Routine Maintenance CY 2023	Routine Maintenance CY 2023	Routine Maintenance CY 2023	Routine Maintenance CY 2023	Routine Maintenance CY 2023	MOOE CY 2023	EAO CY 2023	Routine Maintenance CY 2023	Source of Fund
₱ 642,668.46	9 1,967,625.00	999,896.00	\$10,239.90	9 499,884 11	53,530.00	499,196.40	75,631.12	₱ 352,600.00	▶ 604,292.75	Total
		499,896.00	\$10,239.90	999,884.11	9 53,530.00	• 499,196.40	9 75,633.12		₱ 604,292.75	Estimated Budget
6-12,668-46	1,967,625.00							9 352,600.00		CO
SUPPLY/PURCHASE OF FUEL FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES,	PURCHASE, DELIVERY AND INSTALLATION OF OFFICE EQUIPMENT (11 UNITS 3TR FLOOR MOUNTED AIR CONDITIONING UNIT)	(SUPPLY/PURCHASE OF THERMOPLASTIC PAVEHENT MARKINGS - YELLOW),	(SUPPLY/DELIVERY OF HOT ASPHALT 60/70)	(SUPPLY/DELIVERY OF ASPHALT PREMIX),	REPAIR/MAINTENANCE OF HEAVY EQUIPMENT POWERTRUCK HS-8 (DELIVER/YSUPELY OF SPARE PARTS, DWWH-LLISDEO, SAN COAQUIN SUR, AGOO, LA UNION	REPAIR/MAINTENANCE OF WARTONS IN TIONAL ROADS WITHIN IA UNION SECOND DISTRICT ENGINEERING PAINT LISTRICT ENGINEERING SAN DISTRICT ENGINEERING PAINT LISTRICT ENGINEERING SAN DISTRICT ENGINEERING PAINT LISTRICT PAINT L	POR THE PREVENTIVE FOR THE PREVENTIVE MAINTENANCE OF SERVICE VEHICLE AND HEAVY EQUIPMENT, DPWH-LUSDEO, SAN JOAQUIN SUR	PURCHASE/DELIVERY OF OFFICE SUPPLIES FOR USE IN DPWH-LUSDEO (TONER/JNK AND MAINTENANCE BOX FOR EPSON WE 878R, TONER CARTRIDGE FOR FUJI DCS2011)	(SUPPLY/PURCHASE OF HAND TOOLS)	Remarks (Brief Description of Program / Project)

(SUPPLY/PURCHASE OF HAND TOOLS), SUPPLY/PURCHASE OF FUEL FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES PURCHASE OF COMMON OFFICE SUPPLIES, JANITORIAL SUPPLIES A. SUPPLIES FOR THE PREVENTION OF SPREAD OF COVID 19, SUPPLIES OF HEAVY DUTY TRAILER, DPWH-LUSDEO, SAN DOCKER, DPWH-LUSDEO, SAN		• 27,560.00	MOUE CT 2023	_	_					PURCHASE OF CUSTOMIZED BINDER	
¥ 135,900.00	•		tion of sector	April 14, 2023	April 12, 2023	April 4, 2023	March 31, 2023	Small Value Procurement	Maintenance Section	SUPPLY/DELIVERY OF ACCESSORIES OF ASPHALT COOKER, DPWH-LUSDED, SAN JOAQUIN SUR, AGOO, LA UNION	23GAF000HRFQ
• 00.000,≥€F	•		MOOE CY 2023	April 14, 2023	April 12, 2023	April 4, 2023	March 31, 2023	Small Value Procurement	Maintenance Section	SUPPLY/DELIVERY OF ACCESSORIES OF HEAVY DUTY TRAILER, DOWN-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	23GAF003RFQ
	7	415,900.00	EAO CY 2023	April 17, 2023	April 12, 2023	April 4, 2023	March 31, 2023	Smail Value Procurement	Administrative Section	PURCHASE OF COMMON OFFICE SUPPLIES & SUPPLIES & SUPPLIES & SUPPLIES & SUPPLIES OF THE PREVENTION OF SPREAD OF COVID 19, FOR USE IN DPWH-LUSDEO, DPWH-LUSDEO, SAN YOAQUIN SUR, AGOO, LA UNION	23GAF0002RFQ
		→ 820,440.00	Routine Maintenance 2023	April 13, 2023	April 12, 3023	April 4, 2023	March 31, 2023	Small Value Procurement	Maintenance Section	SUPPLY/PURCHASE OF FUEL FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DAWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA HIMION	23GAF00285VP
	•	172,104.23	Routine Maintenance 2023	April 13, 2023	April 12, 2023	April 4, 2023	March 31, 2023	Small Value Procurement	Maintenance Section	REPAIR MAINTENANCE OF VARTOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY PURCHASE OF HAND TOOLS). DPWN-LUSDEO, SAN JOAQUIN SUR, ALBRICH	23GAF00275VP
SUPPLY/DELIVERY OF ACCESSORIES OF TWO (2) UNITS THERMO ROAD MARKING MACHINE	•	9 468,520.00	MOOE CY 2023	April 13, 2023	April 12, 2023	April 4, 2023	March 31, 2023	Small Value Procurement	Maintenance Section	SUPPLY/DELIVERY OF ACCESSORIES OF TWO (2) UNITS THERMO ROAD MARKING MACHINE, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	23GAF0026SVP
SUPPLY/PURCHASE OF LIQUIFIED PETROLEUM GAS (LPG), DPWH- LUSDEO, SAN XXXQUIN SUR, ACCO., LA UNION	•	70,490.00	MODE CY 2023	April 13, 2023	April 12, 2023	April 4, 2023	March 31, 2023	Small Value Procurement	Maintenance Section	SUPPLY/PURCHASE OF LIQUIFIED PETROLEUM GAS (LPG), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA	23GAF0025SVP
DELIVERY/SUPPLY OF BASIC TOOLS, DPWH-LUSDEO, SAN DOAOUIN SUR, AGOO, LA UNION	•	• 101,800.00	MOOE CY 2023	April 13, 2023	April 12, 2023	April 4, 2023	March 31, 2023	Small Value Procurement	Maintenance Section	DELIVERY/SUPPLY OF BASIC TOOLS, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	23GAF00245VP
PURCHASE, DELIVERY OF OFFICE 802,800.00 EQUIPMENT AND OFFICE FURNITURES	8	P 802,800.00	EAO CY 2023	April 14, 2023	April 12, 2023	April 4, 2023	March 31, 2023	Small Value Procurement	Administrative Section	PURCHASE/DELIVERY OF OFFICE EQUIPMENT AND OFFICE FURNITURES FOR USE IN DPWH-LUSDED, SAN JOAQUÍN SUR, AGOO, LA UNION	23GAF00235VP
PURCHASE/DELIVERY OF OFFICE EQUIPMENT AND OFFICE SUPPLIES (Copier Machine, Printer, Document Scanner)	8	F 675,000.00	EVO CA 3073	April 14, 2023	April 12, 2023	April 4, 2023	March 31, 2023	Small Value Procurement	Construction Section	PURCHASE/DELIVERY OF OFFICE EQUIPMENT AND OFFICE SUPPLIES (Copier Machine, Printer, Document Scancer) FOR USE IN DRWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	23GAF002ZSVP
499,472,00 (SUPPLY/PURCHASE OF ASPHALT)	7	• 499,472.00	Routine Maintenance 2023	March 29, 2023	March 27, 2023	March 24, 2023	March 21, 2023	Small Value Procurement	Maintenance Section	NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRUCT (SUPPLY/PURCHASE OF ASPHALT SEALANT), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	23GAF00215VP
REPAIR/MAINTENANCE OF SERVICE VEHICLE HYUNDAI STAREX PRI- 90,114.00 105/H-3013 (DELDYBRY/SU-PRY OF SPARE PARTS), DPWH-LUDGEO, SANI NAON IN SIR ACCOL IA	8	90,114,00	EAO CY 2023	March 29, 2023	March 27, 2023	March 24, 2023	March 21, 2023	Small Value Procurement	Administrative Section	REPAIRMAINTENANCE OF SERVICE VEHICLE MYUNDAL STARED REI. 105/HI- 8113 (DELIVERY/SUPPLY OF SPARE PARTS), DRWH-LUSDEO, SAN JOAQUIN SUR AGOO LA UNION	23GAF00205VP
60	MOOE	Total	Source of Fund	Notice to Proceed	Notice of Award	Submession and Notice of Award	Advertisement / Postog of IB	Method	U at	Procurement Program / Project	Code (PAP)

ENCHERMING OF OFFICE EQUIPMENT (SURVEY INSTRUMENTS) FOR USE IN THE PRELIMINARY DETAILED ENCERTING, DPWH-LUSDEO, SAN	\$49,345.00	•	549,345.00	EAO CY 2023	May 29, 2023	May 19, 2023	May 17, 2023	May 14, 2023	Small Value Procurement	Planning & Design Section	CALIBRATION OF OFFICE EQUIPMENT (SURVEY INSTRUMENTS) FOR USE IN THE PRELIMINARY DETAILED ENGEERING, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	23GAF00405VP
PURCHASE/DELIVERY OF OFFICE SUPPLIES (CONSTRUCTION AND MATERIALS LOGBOOK FOR USE IN DPWH-LUSDEO,	254,400 00	•	254,400.00	EAO CY 2023	May 29, 2023	May 19, 2023	May 17, 2023	May 14, 2023	Small Value Procurement	Construction Section	PURCHASE/DELIVERY OF OFFICE SUPPLIES (CONSTRUCTION AND MATERIALS (COSBOOK FOR USE IN DPWH-LUSDEO, SAN DOAQUIN SUR, AGOO, LA UNION	23GAF00395VP
SUPPLYPORLINGS OF MEASORING TOOLS AND OFFICE SUPPLIES FOR CONSTRUCTION, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA	999,482.69	•	999,482.69	EAO CY 2023 +	May 22, 2023	May 19, 2023	May 17, 2023	May 14, 2023	Small Value Procurement	Construction Section	SUPPLY, PURCHASE OF MEASURING TOOLS AND OFFICE SUPPLIES FOR CONSTRUCTION, DPWH-LUSDED, SAN DOAQUIN SUR, AGOO, LA UNION	23GAF00385VP
PURCHASE/INSTALLATION OF OFFICE EQUIPMENT FOR USE IN THE DPWH-LUSDED (Office of the District Engineer, Office of the Asst. District Engineer, Finance Section and Network Room), DPWH-	653,134 16	•	653,134.16	EAO CY 2023 +	May 22, 2023	May 19, 2023	May 17, 2023	May 14, 2023	Small Value Procurement	Construction Section	REPAIR/MAINTENANCE OF VARIOUS NATIONAL PURCHASE/INSTALLATION OF OFFICE EQUIPMENT FOR USE IN THE DRWH-LUSDEO (Office of the Dathet Engineer), Office of the Asst. District Engineer, Finance Section and Network Room), DPWH-LUSDEO, SAN YOAQUIN SUR, AGOO, LA UNION	23GAF00375VP
REPAIR/MAINTENANCE OF SERVICE VEHICLE, HYUNDAI STAREX PRI- 105/M1-8113 (DELIVERY/SUPPLY OF SPARE PARTS), DPWH-LUSDEO, SAN XOAQUIN SUR, AGOO, LA	82,560.00	•	82,560.00	EAO CY 2023	May 22, 2023	M#y 19, 2023	May 4, 2023	April 28, 2023	Smail Value Procurement	Administrative Section	REPAIR/MAINTENANCE OF SERVICE VEHICLE, HYUNDAI STAREX PRI-105/NI B113 (DELIVERY/SUPPLY OF SPARE PARTS), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	23GAF0036SVP
(SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKINGS - WHITE)		999,792.00	999,797 00	Routine Maintenance CY 2023	May 9, 2023	May 8, 2023	May 4, 2023	April 28, 2023	Small Value Procurement	Maintenance Section	REPAIR/MAINTENANCE OF SAW FERNANDO-BAGULIN ROAD WITHIN LA UNIÓN SECONO ENGINEERING DISTRICT (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKINGS - WHITE), DPWH-LUSDEO, SAN XADUIN SIR AGOD, JA LINION	23GAF00355VP
PURCHASE/DELIVERY OF OFFICE SUPPLIES	786,308.00	•	P 786,308.00	EAO CY 2023	May 9, 2023	May 8, 2023	May 4, 2023	April 28, 2023	Small Value Procurement	Planning & Design Section	PURCHASE, DELIVERY OF OFFICE SUPPLIES FOR USE IN THE COMOUCT OF PRELIMINARY DETAILED ENGINEERING, DYWN-LUSDEO, SAN DOAQUIN SUR, AGOO, LA UNION	23GAF00345VP
(SUPPLY,DELIVERY OF ASHPALT PREMIX)		499,955.78	499,955.78	Routine Maintenance CY 1 2023	May 9, 2023	May 8, 2023	May 4, 2023	April 28, 2023	Small Value Procurement	Maintenance Section	NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/DELIVERY OF ASHPALT PREMIX), DPWH-LUSDEG, SAN JOAQUIN SUB ACCOL A LINCON	23GAF0033SVP
SUPPLY PURCHASE OF CULTIVER WOLDS FOR USE IN LABORATORY EQUIPMENTS (QUALITY ASSURANCE SECTION), DPWH-LUSDEC, SAN JOAQUIN SUR.	45,600.00	•	45,600.00	EAO CY 2023	April 19, 2023	April 18, 2023	April 13, 2023	April 6, 2023	Small Value Procurement	Quality Assurance Section	SUPPLY/PURCHASE OF CYLINDER MOLDS FOR USE IN LABORATIORY EQUIPMENTS (QUALITY ASSURANCE SECTION), DPWH-LUSDED, SAN LOADUN SUR, AGOD, LA UNION	ZJGAFOOJZSVP
SUPPLY/PURCHASE OF FUEL FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPWH-LUSDEO, SAN	198,977.69	•	198,977.69	EAO CY 2023	April 19, 2023	April 18, 2023	April 13, 2023	April 6, 2023	Small Value Procurement	S Construction A Section	SUPPLY/PURCHASE OF FUEL FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPWN-LUSDEO, SAN JOAQUIN SUR, AGOO, LA JINION	23GAF00315VP
(SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MAKINGS - WHITE)		99,366,00	* 499,896.00	Routine Maintenance CY 2023	May 5, 2023	April 28, 2023	Ариіі 13, 2023	April 6, 2023	Small Value Procurement	Maintenance Section	REPAIR/MAINTENANCÉ OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF THERMOPLASTIC PAYEMENT MAKINGS WHITE), DPWH-LUSDEO, SAN JOAQUIN SUR, AGGO, LA UNION	23GAF0030SVP
Ramarka (Brief Description of Program /	8	Estimated Budget MODE	Total	Source of Fund	Notice to Proceed	Notice of Award	/ Submission and Notice of Award	Advertisement / Posting of IB	Procurement Method	PNO / End	Procurement Program / Project	Code (PAP)

23GAF0002	23GAF0047VP	23GAF0046SVP	23GAF00455VP	23GAF00445VP	23GAF0043SVP	23GAF0042VP	23GAF00415VP	Code (PAP)	
PURCHASE OF BRAND NEW MOTOR VEHICLES, 1 (ONE) UNIT HEAVY EQUIPMENT (BOOM TRUCK WITH MAN BASKET) AND 1 (ONE) UNIT PICK-UP 4XZ FOR USE IN DPWH-LUSDEO, SAN YOAQUITN SUR. ACCOL IA IINTON	PURCHASE/DELIVERY OF OFFICE SUPPLIES/DEVICE FOR THE REPAIR/MAINTENANCE OF OFFICE EQUIPMENTS FOR USE IN DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	PURCHASE/DÉLIVERY OF OFFICE SUPPLIES FOR USE IN DPWH- LUSDEO,SAN JOAQUIN SUR, AGOO, LA UNION	SUPPLY/PURCHASE OF FUEL FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	REPAIR/MAINTENANCÉ OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING DISTRICT (SUPPLY/PURCHASE OF PERSONAL PROTECTIVE EQUIPMENT), DPWH-LUSDEO, SAN JOAQUIN SUR, AGGOD, LA UNION	REPAIR/MAINTENANCÉ OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING DISTRICT (SUPPLY/PURCHASE OF MOTORIST ASSISTANCE TENTS), DPWH LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	SUPPLY/PURCHASE OF SAFETY SHOES AND TUMBLERS FOR USE IN MAINTENANCE SECTION, DPWH- LUSDEO, SAN JORQUIN SUR, AGOO, LA LINION	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF ASPHALT SEALANT), DPWH-LUSDEO,SAN JOAQUIN SUR, AGOO, LA UNION	Procurement Program / Project	
Maintenance Section	Administrative Section	Administrative Section	Construction Section	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	User	PMO / End
Public Bidding	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Method	Procurement
June 1-7, 2023	May 30, 2023	May 30, 2023	May 20, 2023	May 20, 2023	May 20, 2023	May 20, 2023	May 20, 2023	Advertisement / Posting of IB	Sch
June 21, 2023	June 2, 2023	June 2, 2023	May 23, 2023	May 23, 2023	May 23, 2023	May 23, 2023	May 23, 2023	Submission and Opening of Bids	edule for Each Pr
June 27, 2023	June 7, 2023	June 7, 2023	June 1, 2023	June 1, 2023	June 1, 2023	June 1, 2023	May 31, 2023	Notice of Award	Schedule for Each Procurement Activity
June 30, 2023	June 9, 2023	June 9, 2023	June 7, 2023	June 7, 2023	June 7, 2023	June 7, 2023	June 1, 2023	Notice to Proceed	ty
EAO CY 2023 & EAO FY 2022 RA 11639 EXTENDED REGULAR 2022 CONTINUING	EAO CY 2023	EAO CY 2023	EAO CY 2023	EAO CY 2023	EAO CY 2023	EAO CY 2023	Routine Maintenance CY 2023	Source of Fund	
P 4,310,000.00 P	P 143,050.00	P 778,402.00	P 987,559.60	P 900,824.79	P 620,100.00	P 999,891.64	P 499,472.00	Total	
P 4,310,000.00							9 499,472.00	MOOE	Estimated Budget
	P 143,050.00	P 778,402.00	P 987,559.60	P 900,824.79	P 620,100.00	999,891.64		8	jet
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 DPWH-11/SDFO SAN JOAQUIN SIR		PURCHASE/DELIVERY OF OFFICE SUPPLIES FOR USE IN DPWH- LUSDEO,SAN JOAQUIN SUR, AGOO, LA UNION	SUPPLY/PURCHASE OF FUEL FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES	9 (SUPPLY/PURCHASE OF PERSONAL PROTECTIVE EQUIPMENT)	620,100.00 (SUPPLY/PURCHASE OF MOTORIST ASSISTANCE TENTS),	5UPPLY/PURCHASE OF SAFETY 999,891.64 SHOES AND TUMBLERS FOR USE IN MAINTENANCE SECTION	(SUPPLY/PURCHASE OF ASPHALT SEALANT),	(Brief Description of Program / Project)	Remarks

Prepared By:

NESTOR D SIBAYAN
Head, Procyrement Unt/BAC Secretariat

Recommended By:

RAULE GALI
ASSL DISTRICT Engineer
BAC Chairperson

Approved By:

