

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**

*Department of Public Works and Highways La Union Second District Engineering Office*

*San Joaquin Sur, Agoo, La Union*

**Updated Annual Procurement Plan (UAPP) for FY 2022**

**GOODS**

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	
22GAF0001SVP	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	February 25, 2022	March 1, 2022	March 3, 2022	March 4, 2022	EAO 2022	P 995,398.00		P 995,398.00	SUPPLY/PURCHASE OF FUEL FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0002SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION 2nd DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKING MATERIALS - WHITE), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	February 25, 2022	March 1, 2022	March 3, 2022	March 4, 2022	Routine Maintenance 2022	P 502,016.00	P 502,016.00		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION 2nd DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKING MATERIALS - WHITE), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0003SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL BRIDGES WITHIN SECOND DISTRICT OF LA UNION (SUPPLY/PURCHASE OF LATEX PAINT), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	March 12, 2022	March 16, 2022	March 22, 2022	March 23, 2022	Routine Maintenance 2022	P 141,828.00	P 141,828.00		REPAIR/MAINTENANCE OF VARIOUS NATIONAL BRIDGES WITHIN SECOND DISTRICT OF LA UNION (SUPPLY/PURCHASE OF LATEX PAINT), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0004SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN SECOND DISTRICT OF LA UNION (SUPPLY/PURCHASE OF HOT ASPHALT (60/70)), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	March 12, 2022	March 16, 2022	March 22, 2022	March 23, 2022	Routine Maintenance 2022	P 301,040.00	P 301,040.00		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN SECOND DISTRICT OF LA UNION (SUPPLY/PURCHASE OF HOT ASPHALT (60/70)), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0001RFQ	PURCHASE OF COMMON OFFICE SUPPLIES FOR USE IN DPWH LUSDEO, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Administrative Section	Small Value Procurement	March 12, 2022	March 16, 2022	March 22, 2022	March 23, 2022	EAO 2022	P 251,240.00		P 251,240.00	PURCHASE OF COMMON OFFICE SUPPLIES FOR USE IN DPWH LUSDEO, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION

22GAF0002RFQ	PURCHASE OF JANITORIAL SUPPLIES AND 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	March 12, 2022	March 16, 2022	March 22, 2022	March 23, 2022	EAO 2022	P 191,150.00		P 191,150.00	PURCHASE OF JANITORIAL SUPPLIES AND SUPPLIES FOR THE PREVENTION OF COVID 19, FOR USE IN DPWH LUSDEO, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0004RFQ	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN CONDUCT OF THE GENDER AND DEVELOPMENT INTEGRATION FRAMEWORK IN ROAD INFRASTRUCTURE SECTOR AND OTHER RELATED ACTIVITIES - NATIONAL WOMENS MONTH CELEBRATION, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Planning & Design Section	Small Value Procurement	March 12, 2022	March 16, 2022	March 22, 2022	March 23, 2022	SR 2022	P 30,000.00		P 30,000.00	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN CONDUCT OF THE GENDER AND DEVELOPMENT INTEGRATION FRAMEWORK IN ROAD INFRASTRUCTURE SECTOR AND OTHER RELATED ACTIVITIES - NATIONAL WOMENS MONTH CELEBRATION, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0006SVP	PURCHASE/DELIVERY OF OFFICE SUPPLIES (CONSTRUCTION AND MATERIALS LOG BOOK) FOR USE IN DPWH-LUSDEO, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Construction Section	Small Value Procurement	March 19, 2022	March 23, 2022	March 25, 2022	April 5, 2022	EAO 2022	P 254,400.00		P 254,400.00	PURCHASE/DELIVERY OF OFFICE SUPPLIES (CONSTRUCTION AND MATERIALS LOG BOOK) FOR USE IN DPWH-LUSDEO, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0007SVP	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 24, 2022	March 30, 2022	March 31, 2022	April 1, 2022	EAO 2022	P 406,175.04		P 406,175.04	SUPPLY/PURCHASE OF FUEL FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0008SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS (SUPPLY/PURCHASE OF REFLECTORIZED TRAFFIC PAINT - WHITE), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	March 24, 2022	March 30, 2022	March 31, 2022	April 1, 2022	Routine Maintenance 2022	P 508,800.00	P 508,800.00		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS (SUPPLY/PURCHASE OF REFLECTORIZED TRAFFIC PAINT - WHITE), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0009SVP	REPAIR/MAINTENANCE OF HEAVY EQUIPMENT, HINO DUMPTRUCK (DELIVERY/SUPPLY OF SPARE PARTS), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	April 2, 2022	April 7, 2022	April 11, 2022	April 26, 2022	Routine Maintenance 2022	P 108,350.00	P 108,350.00		REPAIR/MAINTENANCE OF HEAVY EQUIPMENT, HINO DUMPTRUCK (DELIVERY/SUPPLY OF SPARE PARTS), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION

22GAF0010SVP	REPAIR/MAINTENANCE OF SERVICE VEHICLE, HYUNDAI GRAND STAREX PRI-105/H1-8113 (DELIVERY/SUPPLY OF SPARE PARTS), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Administrative Section	Small Value Procurement	April 2, 2022	April 7, 2022	April 11, 2022	April 11, 2022	EAO 2022	P 65,000.00		P 65,000.00	REPAIR/MAINTENANCE OF SERVICE VEHICLE, HYUNDAI GRAND STAREX PRI-105/H1-8113 (DELIVERY/SUPPLY OF SPARE PARTS), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0011SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL BRIDGES WITHIN SECOND DISTRICT OF LA UNION (SUPPLY/PURCHASE OF LATEX PAINT), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	April 5, 2022	April 8, 2022	April 11, 2022	April 12, 2022	Routine Maintenance 2022	P 363,315.00	P 363,315.00		REPAIR/MAINTENANCE OF VARIOUS NATIONAL BRIDGES WITHIN SECOND DISTRICT OF LA UNION (SUPPLY/PURCHASE OF LATEX PAINT), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0012SVP	PURCHASE OF BUCKET WITH COMPLETE ACCESSORIES BACKHOE LOADER (LX-20), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	April 5, 2022	April 8, 2022	April 12, 2022	April 12, 2022	EAO 2022	P 160,500.00	P 160,500.00		PURCHASE OF BUCKET WITH COMPLETE ACCESSORIES BACKHOE LOADER (LX-20), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0013SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN SECOND DISTRICT OF LA UNION (SUPPLY/PURCHASE OF ASPHALT SEALANT), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	April 9, 2022	April 12, 2022	May 3, 2022	May 11, 2022	Routine Maintenance 2022	P 189,952.00	P 189,952.00		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN SECOND DISTRICT OF LA UNION (SUPPLY/PURCHASE OF ASPHALT SEALANT), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0014SVP	PURCHASE OF OFFICE SUPPLY FOR MAINTENANCE SECTION (TONER FOR PHOTOCOPIER MACHINE), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	April 9, 2022	April 12, 2022	May 3, 2022	May 11, 2022	Routine Maintenance 2022	P 77,756.82	P 77,756.82		PURCHASE OF OFFICE SUPPLY FOR MAINTENANCE SECTION (TONER FOR PHOTOCOPIER MACHINE), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0015SVP	REPAIR/MAINTENANCE OF MITSUBISHI PICK UP TSY-381/H1-6652 STATIONED AT LUSDEO, AGOO, LA UNION (DELIVERY/SUPPLY OF SPARE PARTS), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	April 9, 2022	April 12, 2022	May 3, 2022	May 5, 2022	Routine Maintenance 2022	P 48,680.00	P 48,680.00		REPAIR/MAINTENANCE OF MITSUBISHI PICK UP TSY-381/H1-6652 STATIONED AT LUSDEO, AGOO, LA UNION (DELIVERY/SUPPLY OF SPARE PARTS), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0006RFQ	PURCHASE OF BUCKET WITH COMPLETE ACCESSORIES BACKHOE LOADER (LX-20), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	April 5, 2022	April 8, 2022	April 12, 2022	April 12, 2022	EAO 2022	P 160,500.00	P 160,500.00		PURCHASE OF BUCKET WITH COMPLETE ACCESSORIES BACKHOE LOADER (LX-20), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION

22GAF0016SVP	REPAIR/MAINTENANCE VARIOUS NATIONAL ROADS WITHIN THE JURISDICTION OF DPWH-LUSDEO (SUPPLY/PURCHASE OF EMULSIFIED ASPHALT (SS-1)), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	April 13, 2022	April 19, 2022	May 4, 2022	May 10, 2022	Routine Maintenance 2022	P 316,092.00	P 316,092.00		REPAIR/MAINTENANCE VARIOUS NATIONAL ROADS WITHIN THE JURISDICTION OF DPWH-LUSDEO (SUPPLY/PURCHASE OF EMULSIFIED ASPHALT (SS-1)), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0018SVP	PREVENTIVE MAINTENANCE OF SERVICE VEHICLE, NISSAN URVAN F3L894 (DELIVERY/SUPPLY OF SPARE PARTS), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Administrative Section	Small Value Procurement	April 19, 2022	April 22, 2022	May 4, 2022	May 5, 2022	EAO 2022	P 22,200.00		P 22,200.00	PREVENTIVE MAINTENANCE OF SERVICE VEHICLE, NISSAN URVAN F3L894 (DELIVERY/SUPPLY OF SPARE PARTS), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0007RFQ	PURCHASE OF COMMON OFFICE SUPPLIES FOR USE IN DPWH-LUSDEO, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Administrative Section	Small Value Procurement	April 19, 2022	April 22, 2022	May 4, 2022	May 17, 2022	EAO 2022	P 48,050.00	P 48,050.00		PURCHASE OF COMMON OFFICE SUPPLIES FOR USE IN DPWH-LUSDEO, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0019SVP	REPAIR/MAINTENANCE OF SERVICE VEHICLE (REPAIR OF HYUNDAI STA FE SKA722/H1-5241) (DELIVERY/SUPPLY OF SPARE PARTS), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	April 28, 2022	May 2, 2022	May 6, 2022	May 10, 2022	EAO 2022	P 108,226.00		P 108,226.00	REPAIR/MAINTENANCE OF SERVICE VEHICLE (REPAIR OF HYUNDAI STA FE SKA722/H1-5241) (DELIVERY/SUPPLY OF SPARE PARTS), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0020SVP	REPAIR /MAINTENANCE OF SERVICE VEHICLE (TOYOTA HI LUX, SKA 475/H1-5052), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Construction Section	Small Value Procurement	April 28, 2022	May 2, 2022	May 5, 2022	May 6, 2022	EAO 2022	P 39,856.00		P 39,856.00	REPAIR /MAINTENANCE OF SERVICE VEHICLE (TOYOTA HI LUX, SKA 475/H1-5052), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0021SVP	CALIBRATION OF OFFICE EQUIPMENT (SURVEY INSTRUMENTS) FOR USE IN THE PRELIMINARY DETAILED ENGINEERING, DPWH-LUSDEO, SAN JOAQUIN SUR AGOO, LA UNION	Planning & Design Section	Small Value Procurement	April 28, 2022	May 2, 2022	May 5, 2022	May 11, 2022	EAO 2022	P 167,745.00		P 167,745.00	CALIBRATION OF OFFICE EQUIPMENT (SURVEY INSTRUMENTS) FOR USE IN THE PRELIMINARY DETAILED ENGINEERING, DPWH-LUSDEO, SAN JOAQUIN SUR AGOO, LA UNION
22GAF0022SVP	SUPPLY/PURCHASE OF FUEL FOR OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPWH-LUSDEO, SAN JOAQUIN SUR AGOO, LA UNION	Construction Section	Small Value Procurement	April 30, 2022	May 5, 2022	May 6, 2022	May 6, 2022	EAO 2022	P 627,642.96		P 627,642.96	SUPPLY/PURCHASE OF FUEL FOR OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPWH-LUSDEO, SAN JOAQUIN SUR AGOO, LA UNION

22GAF0023SVP	SUPPLY/DELIVERY OF SUPPLIES FOR USE IN DISINFECTION FOR THE PREVENTION OF COVID-19 WITHIN DPWH-LUSDEO, DPWH-LUSDEO, SAN JOAQUIN SUR AGOO, LA UNION	Administrative Section	Small Value Procurement	April 30, 2022	May 5, 2022	May 10, 2022	May 11, 2022	EAO 2022	P 263,840.00		P 263,840.00	SUPPLY/DELIVERY OF SUPPLIES FOR USE IN DISINFECTION FOR THE PREVENTION OF COVID-19 WITHIN DPWH-LUSDEO, DPWH-LUSDEO, SAN JOAQUIN SUR AGOO, LA UNION
22GAF0025SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN THE JURISDICTION OF DPWH-LUSDEO (SUPPLY/PURCHASE OF EMULSIFIED ASPHALT (SS-1)), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	May 13, 2022	May 16, 2022	May 25, 2022	May 25, 2022	Routine Maintenance 2022	P 301,040.00	P 301,040.00		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN THE JURISDICTION OF DPWH-LUSDEO (SUPPLY/PURCHASE OF EMULSIFIED ASPHALT (SS-1)), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0026SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION 2nd DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKING MATERIALS - WHITE), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	May 13, 2022	May 16, 2022	May 25, 2022	May 25, 2022	Routine Maintenance 2022	P 329,448.00	P 329,448.00		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION 2nd DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKING MATERIALS - WHITE), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0028SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION 2nd DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKING MATERIALS - YELLOW), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	May 14, 2022	May 18, 2022	May 25, 2022	May 25, 2022	Routine Maintenance 2022	P 276,448.00	P 276,448.00		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION 2nd DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKING MATERIALS - YELLOW), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0029SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN SECOND DISTRICT OF LA UNION (SUPPLY/PURCHASE OF HOT ASPHALT (60/70)), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	May 14, 2022	May 18, 2022	May 25, 2022	May 25, 2022	EAO 2022	P 316,092.00	P 316,092.00		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN SECOND DISTRICT OF LA UNION (SUPPLY/PURCHASE OF HOT ASPHALT (60/70)), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0008RFQ	PURCHASE OF COMMON OFFICE SUPPLIES FOR USE IN DPWH LUSDEO, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Administrative Section	Small Value Procurement	May 26, 2022	May 31, 2022	June 1, 2022	June 2, 2022	EAO 2022	P 118,500.00	P 118,500.00		PURCHASE OF COMMON OFFICE SUPPLIES FOR USE IN DPWH LUSDEO, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION

22GAF009RFQ	PURCHASE OF COMMON OFFICE SUPPLIES FOR USE IN DPWH LUSDEO, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Administrative Section	Small Value Procurement	May 26, 2022	May 31, 2022	June 1, 2022	June 2, 2022	EAO 2022	P 162,680.00	P 162,680.00		PURCHASE OF COMMON OFFICE SUPPLIES FOR USE IN DPWH LUSDEO, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0031SVP	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	June 4, 2022	June 8, 2022	June 9, 2022	June 10, 2022	EAO 2022	P 651,768.00	P 651,768.00		SUPPLY/PURCHASE OF FUEL FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPWH-LUSDEO, SAN JOAQUIN SUR AGOO, LA UNION
22GAF0032SVP	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	June 4, 2022	June 8, 2022	June 15, 2022	June 17, 2022	EAO 2022	P 764,768.80		P 764,768.80	SUPPLY/PURCHASE OF FUEL FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPWH-LUSDEO, SAN JOAQUIN SUR AGOO, LA UNION
22GAF0033SVP	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	July 19, 2022	July 26, 2022	July 28, 2022	July 29, 2022	Routine Maintenance 2022	P 176,019.36	P 176,019.36		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
22GAF0034SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT OFFICE (SUPPLY/PURCHASE OF MAINTENANCE CREW UNIFORM AND PERSONAL PROTECTIVE EQUIPMENT), DPWH-LUSDEO, SAN JOAQUIN SUR AGOO, LA UNION	Maintenance Section	Small Value Procurement	July 19, 2022	July 26, 2022	July 28, 2022	July 29, 2022	Routine Maintenance 2022	P 210,716.98	P 210,716.98		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT OFFICE (SUPPLY/PURCHASE OF MAINTENANCE CREW UNIFORM AND PERSONAL PROTECTIVE EQUIPMENT), DPWH-LUSDEO, SAN JOAQUIN SUR AGOO, LA UNION
22GAF0035SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT OFFICE (SUPPLY/PURCHASE OF PERSONAL PROTECTIVE EQUIPMENT), DPWH-LUSDEO, SAN JOAQUIN SUR AGOO, LA UNION	Maintenance Section	Small Value Procurement	August 2, 2022	August 5, 2022	August 11, 2022	August 12, 2022	Routine Maintenance 2022	P 93,733.68	P 93,733.68		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT OFFICE (SUPPLY/PURCHASE OF PERSONAL PROTECTIVE EQUIPMENT), DPWH-LUSDEO, SAN JOAQUIN SUR AGOO, LA UNION



22GAF0010RFQ	SUPPLY/DELIVERY OF LUBRICANTS FOR HEAVY EQUIPMENT, DPWH-LUSDEO, SAN JOAQUIN SUR AGOO, LA UNION	Maintenance Section	Small Value Procurement	August 2, 2022	August 5, 2022	August 11, 2022	August 12, 2022	MOOE 2022	P 49,735.84	P 49,735.84		SUPPLY/DELIVERY OF LUBRICANTS FOR HEAVY EQUIPMENT, DPWH-LUSDEO, SAN JOAQUIN SUR AGOO, LA UNION
22GAF0012RFQ	SUPPLY/DELIVERY OF LUBRICANTS FOR SERVICE VEHICLE, DPWH-LUSDEO, SAN JOAQUIN SUR AGOO, LA UNION	Maintenance Section	Small Value Procurement	August 2, 2022	August 5, 2022	August 11, 2022	August 12, 2022	MOOE 2022	P 49,451.97	P 49,451.97		SUPPLY/DELIVERY OF LUBRICANTS FOR SERVICE VEHICLE, DPWH-LUSDEO, SAN JOAQUIN SUR AGOO, LA UNION
22GAF0036SVP	PURCHASE AND DELIVERY OF SUPPLIES FOR THE USE IN THE CONDUCT OF PRELIMINARY DETAILED ENGINEERING, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Planning & Design Section	Small Value Procurement	August 12, 2022	August 16, 2022	August 19, 2022	August 22, 2022	Routine Maintenance 2022	P 504,900.58	P 504,900.58		PURCHASE AND DELIVERY OF SUPPLIES FOR THE USE IN THE CONDUCT OF PRELIMINARY DETAILED ENGINEERING, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0037SVP	REPAIR/MAINTENANCE OF HEAVY EQUIPMENT, BACKHOE LOADER (LX-54) (DELIVERY/SUPPLY OF SPARE PARTS), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	August 12, 2022	August 16, 2022	August 19, 2022	August 22, 2022	Routine Maintenance 2022	P 190,300.00	P 190,300.00		REPAIR/MAINTENANCE OF HEAVY EQUIPMENT, BACKHOE LOADER (LX-54) (DELIVERY/SUPPLY OF SPARE PARTS), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0038SVP	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	August 12, 2022	August 16, 2022	August 19, 2022	August 22, 2022	EAO 2022	P 611,611.52		P 611,611.52	SUPPLY/PURCHASE OF FUEL FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0013RFQ	PURCHASE OF COMMON OFFICE SUPPLIES FOR USE IN DPWH LUSDEO, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Administrative Section	Small Value Procurement	August 12, 2022	August 16, 2022	August 19, 2022	August 22, 2022	EAO 2023	P 102,500.00		P 102,500.00	PURCHASE OF COMMON OFFICE SUPPLIES FOR USE IN DPWH LUSDEO, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0039SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN THE JURISDICTION OF DPWH LUSDEO (SUPPLY/PURCHASE OF EMULSIFIED ASPHALT (SS-1)), DPWH LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	August 13, 2022	August 16, 2022	August 19, 2022	August 22, 2022	Routine Maintenance 2022	P 316,092.00	P 316,092.00		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN THE JURISDICTION OF DPWH LUSDEO (SUPPLY/PURCHASE OF EMULSIFIED ASPHALT (SS-1)), DPWH LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION

22GAF0040SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN THE JURISDICTION OF DPWH-LUSDEO (SUPPLY/PURCHASE OF HOT ASPHALT (60/70)), DPWH LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	August 13, 2022	August 16, 2022	August 19, 2022	August 22, 2022	Routine Maintenance 2022	P 331,144.00	P 331,144.00		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN THE JURISDICTION OF DPWH-LUSDEO (SUPPLY/PURCHASE OF HOT ASPHALT (60/70)), DPWH LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0042SVP	PURCHASE/DELIVERY OF OFFICE SUPPLIES FOR USE IN DPWH LUSDEO (Purchase of Toner/Ink and Maintenance Box for Epson WF-C878R for use in Construction Section & Procurement Unit), DPWH LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Administrative Section	Small Value Procurement	August 19, 2022	August 23, 2022	August 26, 2022	August 27, 2022	EAO 2022	P 141,400.00		P 141,400.00	PURCHASE/DELIVERY OF OFFICE SUPPLIES FOR USE IN DPWH LUSDEO (Purchase of Toner/Ink and Maintenance Box for Epson WF-C878R for use in Construction Section & Procurement Unit), DPWH LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0014RFQ	PURCHASE/DELIVERY OF JANITORIAL SUPPLIES FOR USE IN DPWH LUSDEO, AGOO, LA UNION	Administrative Section	Small Value Procurement	August 19, 2022	August 23, 2022	August 26, 2022	August 27, 2022	EAO 2022	P 103,520.00		P 103,520.00	PURCHASE/DELIVERY OF JANITORIAL SUPPLIES FOR USE IN DPWH LUSDEO, AGOO, LA UNION
22GAF0043SVP	CALIBRATION OF OFFICE EQUIPMENT (Laboratory Equipments), DPWH LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Planning & Design Section	Small Value Procurement	August 22, 2022	August 26, 2022	September 1, 2022	September 2, 2022	EAO 2022	P 393,233.50		P 393,233.50	CALIBRATION OF OFFICE EQUIPMENT (Laboratory Equipments), DPWH LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0044SVP	SUPPLY/PURCHASE OF FUEL FOR THE OPERATION VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPWH LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Construction Section	Small Value Procurement	August 26, 2022	August 31, 2022	September 5, 2022	September 6, 2022	EAO 2022	P 594,532.00		P 594,532.00	SUPPLY/PURCHASE OF FUEL FOR THE OPERATION VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPWH LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0015RFQ	REPAIR/MAINTENANCE OF MITSUBISHI PAJERO SCV-741/H1-3561 STATIONED AT LUSDEO, AGOO, LA UNION (DELIVERY/SUPPLY OF SPARE PARTS), DPWH LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	August 26, 2022	August 31, 2022	September 5, 2022	September 6, 2022	Routine Maintenance 2022	P 27,830.00	P 27,830.00		REPAIR/MAINTENANCE OF MITSUBISHI PAJERO SCV-741/H1-3561 STATIONED AT LUSDEO, AGOO, LA UNION (DELIVERY/SUPPLY OF SPARE PARTS), DPWH LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0045SVP	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN THE CONDUCT OF PRELIMINARY DETAILED ENGINEERING, DPWH LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Planning & Design Section	Small Value Procurement	September 2, 2022	September 6, 2022	September 12, 2022	September 13, 2022	EAO 2022	P 1,000,000.00		P 1,000,000.00	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN THE CONDUCT OF PRELIMINARY DETAILED ENGINEERING, DPWH LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION



22GAF0047SVP	REPAIR/MAINTENANCE OF NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING (SUPPLY/PURCHASE OF ASPHALT SEALANT, ASPHALT PREMIX, REFLECTORIZED TRAFFIC CONES, ASPHALT (60/70), THERMOPLASTIC PAVEMENT MARKING MATERIAL), MANILA NORTH ROAD K0248+000 - K0264+304, BAUANG-BAGUIO CITY ROAD (K0259+(-165) - K0280+757	Maintenance Section	Small Value Procurement	September 8, 2022	September 13, 2022	September 15, 2022	September 16, 2022	Routine Maintenance 2022	P 999,301.96	P 999,301.96		REPAIR/MAINTENANCE OF NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING (SUPPLY/PURCHASE OF ASPHALT SEALANT, ASPHALT PREMIX, REFLECTORIZED TRAFFIC CONES, ASPHALT (60/70), THERMOPLASTIC PAVEMENT MARKING MATERIAL), MANILA NORTH ROAD K0248+000 - K0264+304, BAUANG-BAGUIO CITY ROAD (K0259+(-165) - K0280+757
22GAF0016RFQ	PURCHASE OF COMMON OFFICE SUPPLIES FOR USE IN DPWH LUSDEO, DPWH LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	September 8, 2022	September 13, 2022	September 15, 2022	September 16, 2022	EAO 2022	P 51,900.00		P 51,900.00	PURCHASE OF COMMON OFFICE SUPPLIES FOR USE IN DPWH LUSDEO, DPWH LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0017RFQ	PURCHASE OF SUPPLIES FOR THE PREVENTION OF COVID 19 FOR USE IN DPWH LUSDEO, DPWH LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	September 8, 2022	September 13, 2022	September 15, 2022	September 16, 2022	EAO 2022	P 102,500.00		P 102,500.00	PURCHASE OF SUPPLIES FOR THE PREVENTION OF COVID 19 FOR USE IN DPWH LUSDEO, DPWH LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0048SVP	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	September 15, 2022	September 20, 2022	September 23, 2022	September 26, 2022	EAO 2022	P 763,015.56		P 763,015.56	SUPPLY/PURCHASE OF FUEL FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0049SVP	REPAIR/MAINTENANCE OF NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING (SUPPLY/PURCHASE OF ASPHALT SEALANT, ASPHALT PREMIX, REFLECTORIZED TRAFFIC CONES, ASPHALT (60/70), THERMOPLASTIC PAVEMENT MARKING MATERIAL) ALONG AGOO-BAGUIO CITY ROADS AND ROSARIO-PUGO ROAD, AGOO-BAGUIO CITY ROAD K0249+000 - K0259+267, ROSARIO-PUGO ROAD K0216+(-1004) - K0228+014	Maintenance Section	Small Value Procurement	September 15, 2022	September 20, 2022	September 23, 2022	September 26, 2022	Routine Maintenance 2022	P 999,998.44	P 999,998.44		REPAIR/MAINTENANCE OF NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING (SUPPLY/PURCHASE OF ASPHALT SEALANT, ASPHALT PREMIX, REFLECTORIZED TRAFFIC CONES, ASPHALT (60/70), THERMOPLASTIC PAVEMENT MARKING MATERIAL) ALONG AGOO-BAGUIO CITY ROADS AND ROSARIO-PUGO ROAD, AGOO-BAGUIO CITY ROAD K0249+000 - K0259+267, ROSARIO-PUGO ROAD K0216+(-1004) - K0228+014

22GAF0050SVP	PURCHASE/DELIVERY OF OFFICE EQUIPMENT AND SUPPLIES FOR USE IN DPWH-LUSDEO, DPWH LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Administrative Section	Small Value Procurement	September 15, 2022	September 20, 2022	September 23, 2022	September 26, 2022	EAO 2022	P 342,900.00		P 342,900.00	PURCHASE/DELIVERY OF OFFICE EQUIPMENT AND SUPPLIES FOR USE IN DPWH-LUSDEO, DPWH LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0051SVP	REPAIR/MAINTENANCE OF SERVICE VEHICLE, NISSAN URVAN F3K216 (DELIVERY/SUPPLY OF SPARE PARTS), DPWH LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Planning & Design Section	Small Value Procurement	September 15, 2022	September 20, 2022	September 23, 2022	September 26, 2022	EAO 2022	P 59,400.00		P 59,400.00	REPAIR/MAINTENANCE OF SERVICE VEHICLE, NISSAN URVAN F3K216 (DELIVERY/SUPPLY OF SPARE PARTS), DPWH LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0017RFQ (REBID)	PURCHASE OF 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	September 15, 2022	September 20, 2022	September 23, 2022	September 26, 2022	EAO 2022	P 102,500.00		P 102,500.00	PURCHASE OF SUPPLIES FOR THE PREVENTION OF COVID 19 FOR USE IN DPWH LUSDEO, DPWH LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0018RFQ	PURCHASE OF OFFICE SUPPLIES FOR USE IN DPWH LUSDEO, DPWH LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Administrative Section	Small Value Procurement	September 15, 2022	September 20, 2022	September 23, 2022	September 26, 2022	EAO 2025	P 99,050.00		P 99,050.00	PURCHASE OF OFFICE SUPPLIES FOR USE IN DPWH LUSDEO, DPWH LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0019RFQ	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF LIQUEFIED PETROLEUM GAS (LPG)), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	September 20, 2022	September 23, 2022	September 29, 2022	September 30, 2022	Routine Maintenance CY 2022	P 34,503.00	P 34,503.00		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF LIQUEFIED PETROLEUM GAS (LPG)), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0053SVP	SUPPLY/DELIVERY OF LUBRICANTS FOR SERVICE VEHICLE AND HEAVY EQUIPMENT, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	September 30, 2022	October 5, 2022	October 10, 2022	October 11, 2022	MOOE CY 2022	P 438,900.00	P 438,900.00		SUPPLY/DELIVERY OF LUBRICANTS FOR SERVICE VEHICLE AND HEAVY EQUIPMENT, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0054SVP	PURCHASE OF CONSTRUCTION MATERIALS FOR REPAIR OF DAMAGED/OPEN CANALS ALONG MANILA NORTH ROAD K0248+000 - K0264+304	Maintenance Section	Small Value Procurement	September 30, 2022	October 5, 2022	October 10, 2022	October 11, 2022	Routine Maintenance CY 2022	P 49,504.86	P 49,504.86		PURCHASE OF CONSTRUCTION MATERIALS FOR REPAIR OF DAMAGED/OPEN CANALS ALONG MANILA NORTH ROAD K0248+000 - K0264+304

22GAF0056SVP	PURCHASE OF STAINLESS BIDET FOR USE IN DPWH-LUSDEO BUILDING, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	October 14, 2022	October 19, 2022	October 24, 2022	October 25, 2022	EAO 2022	P 47,320.00		P 47,320.00	PURCHASE OF STAINLESS BIDET FOR USE IN DPWH-LUSDEO BUILDING, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0057SVP	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN THE CONDUCT OF PRELIMINARY DETAILED ENGINEERING (FOR USE IN THE OPERATION OF COPIER MACHINE INEO+308 IN PLANNING AND DESIGN SECTION), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	October 14, 2022	October 19, 2022	October 24, 2022	October 25, 2022	EAO 2022	P 93,059.52		P 93,059.52	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN THE CONDUCT OF PRELIMINARY DETAILED ENGINEERING (FOR USE IN THE OPERATION OF COPIER MACHINE INEO+308 IN PLANNING AND DESIGN SECTION), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0058SVP	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	October 14, 2022	October 19, 2022	October 24, 2022	October 25, 2022	EAO 2022	P 772,113.33		P 772,113.33	SUPPLY/PURCHASE OF FUEL FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0059SVP	PURCHASE/DELIVERY OF OFFICE EQUIPMENTS (SOLAR LIGHTS) FOR USE IN DPWH-LUSDEO, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	October 14, 2022	October 19, 2022	October 24, 2022	October 25, 2022	EAO 2022	P 90,000.00		P 90,000.00	PURCHASE/DELIVERY OF OFFICE EQUIPMENTS (SOLAR LIGHTS) FOR USE IN DPWH-LUSDEO, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0060SVP	PURCHASE/DELIVERY OF OFFICE EQUIPMENTS FOR USE IN DPWH-LUSDEO (FOR USE IN ADMINISTRATIVE AND PROCUREMENT UNIT), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	October 14, 2022	October 19, 2022	October 24, 2022	October 25, 2022	EAO 2022	P 191,200.00		P 191,200.00	PURCHASE/DELIVERY OF OFFICE EQUIPMENTS FOR USE IN DPWH-LUSDEO (FOR USE IN ADMINISTRATIVE AND PROCUREMENT UNIT), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0061SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT.(SUPPLY/PURCHASE OF NO.300 NYLON WIRE), DPWH-LUSDEO,SAN JOAQUIN SUR, AGOO,LA UNION	Maintenance Section	Small Value Procurement	November 11,2022	November 16,2022	November 28, 2022	December 2, 2022	Routine Maintenance CY 2022	P 73,776.00	P 73,776.00		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT.(SUPPLY/PURCHASE OF NO.300 NYLON WIRE), DPWH-LUSDEO,SAN JOAQUIN SUR, AGOO,LA UNION
22GAF0062SVP	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN THE CONDUCT OF 18-DAY END VIOLENCE AGAINST WOMEN (VAW) CAMPAIGN, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Planning and Design Section	Small Value Procurement	November 11, 2022	November 16, 2022	November 22, 2022	November 30, 2022	SR2022-03-005075	P 30,000.00	P 30,000.00		PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN THE CONDUCT OF 18-DAY END VIOLENCE AGAINST WOMEN (VAW) CAMPAIGN, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION

22GAF0063SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN THE JURISDICTION OD DPWH LUSDEO(SUPPLY/PURCHASE OF HOT ASPHALT(60/70),DPWH-LUSDEO,SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	November 18,2022	November 22, 2022	November 25,2022	November 28,2022	Routine Maintenance CY 2022	P 180,624.00	P 180,624.00		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN THE JURISDICTION OD DPWH LUSDEO(SUPPLY/PURCHASE OF HOT ASPHALT(60/70),DPWH-LUSDEO,SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0064SVP	PURCHASE AND DELIVERY OF SUPPLIES IN THE CONDUCT OF MULTI YEAR PLANNING AND SCHEDULING (MYPS) AND VALIDATION PROGRAM, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Planning & Design Section	Small Value Procurement	November 18, 2022	November 22, 2022	December 19, 2022	December 19, 2022	SR2022-03-005899	P 45,000.00		P 45,000.00	PURCHASE AND DELIVERY OF SUPPLIES IN THE CONDUCT OF MULTI YEAR PLANNING AND SCHEDULING (MYPS) AND VALIDATION PROGRAM, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0065SVP	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	December 3, 2022	December 6, 2022	December 7, 2022	December 9, 2022	Routine Maintenance 2022	P 905,372.50	P 905,372.50		SUPPLY/PURCHASE OF FUEL FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0066SVP	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN THE CONDUCT OF PRELIMINARY DETAILED ENGINEERING, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Planning & Design Section	Small Value Procurement	December 13, 2022	December 16, 2022	December 19, 2022	December 19, 2022	SR2022-11-015855	P 835,534.40		P 835,534.40	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN THE CONDUCT OF PRELIMINARY DETAILED ENGINEERING, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0067SVP	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN THE CONDUCT OF PAVEMENT MANAGEMENT SYSTEM, ROAD SLOPE MANAGEMENT, BRIDGE MANAGEMENT SYSTEM AND ROAD CONDITION AND INVENTORY SURVEYS, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Planning & Design Section	Small Value Procurement	December 13, 2022	December 16, 2022	December 19, 2022	December 19, 2022	BMS, PMS, RBIA, RSM	P 244,522.00		P 244,522.00	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN THE CONDUCT OF PAVEMENT MANAGEMENT SYSTEM, ROAD SLOPE MANAGEMENT, BRIDGE MANAGEMENT SYSTEM AND ROAD CONDITION AND INVENTORY SURVEYS, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0068SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT (SUPPLY/PURCHASE OF ASPHALT EMULSIFIED CATIONIC SS1), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	December 13, 2022	December 16, 2022	December 19, 2022	December 19, 2022	Routine Maintenance 2022	P 351,390.00		P 351,390.00	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT (SUPPLY/PURCHASE OF ASPHALT EMULSIFIED CATIONIC SS1), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION

22GAF0069SVP	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	Maintenance Section	Small Value Procurement	December 13, 2022	December 16, 2022	December 19, 2022	December 19, 2022	Routine Maintenance 2022	P 387,960.00	P 387,960.00		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
22GAF0070SVP	REPAIR/MAINTENANCE OF AGOO-BAGUIO CITY ROAD, BAUANG-BAGUIO CITY ROAD, MANILA NORTH ROAD, ROSARIO-PUGO ROAD AND RABON-DAMORTIS ROAD (SUPPLY/DELIVERY OF ASPHALT PREMIX), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	December 13, 2022	December 16, 2022	December 19, 2022	December 19, 2022	Routine Maintenance CY 2022	P 499,881.91	P 499,881.91		REPAIR/MAINTENANCE OF AGOO-BAGUIO CITY ROAD, BAUANG-BAGUIO CITY ROAD, MANILA NORTH ROAD, ROSARIO-PUGO ROAD AND RABON-DAMORTIS ROAD (SUPPLY/DELIVERY OF ASPHALT PREMIX), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0071SVP	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	December 13, 2022	December 16, 2022	December 19, 2022	December 19, 2022	Routine Maintenance CY 2022	P 499,684.60	P 499,684.60		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
22GAF0072SVP	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	December 13, 2022	December 16, 2022	December 19, 2022	December 19, 2022	Routine Maintenance CY 2022	P 499,556.80	P 499,556.80		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
22GAF0073SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF HOT ASPHALT - 60/70), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	December 13, 2022	December 16, 2022			Routine Maintenance CY 2022	P 232,200.00	P 232,200.00		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF HOT ASPHALT - 60/70), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0074SVP	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	December 13, 2022	December 16, 2022			Routine Maintenance CY 2022	P 199,481.40	P 199,481.40		SUPPLY/PURCHASE OF FUEL FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION



22GAF0020RFQ	PURCHASE OF COMMON OFFICE SUPPLIES AND JANITORIAL SUPPLIES FOR USE IN DPWH LUSDEO, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Administrative Section	Small Value Procurement	December 13, 2022	December 16, 2022	December 19, 2022	December 19, 2022	EAO 2022	P 144,400.00		P 144,400.00	PURCHASE OF COMMON OFFICE SUPPLIES AND JANITORIAL SUPPLIES FOR USE IN DPWH LUSDEO, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0075SVP	DELIVERY/SUPPLY OF BASIC TOOLS FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROAD AND BRIDGES AND IN THE OPERATION OF VARIOUS EQUIPMENTS STATIONED AT 2nd LA UNION DEO, AGOO, LA UNION, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	December 16, 2022	December 20, 2022	December 20, 2022	December 21, 2022	Routine Maintenance CY 2022	P 974,720.00	P 974,720.00		DELIVERY/SUPPLY OF BASIC TOOLS FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROAD AND BRIDGES AND IN THE OPERATION OF VARIOUS EQUIPMENTS STATIONED AT 2nd LA UNION DEO, AGOO, LA UNION, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0076SVP	PURCHASE OF OFFICE SUPPLY FOR MAINTENANCE SECTION (TONER FOR COPIER MACHINE - KYOCERA TALFASKA 255CI), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	December 16, 2022	December 20, 2022	December 21, 2022	December 28, 2022	Routine Maintenance CY 2022	P 330,765.79			PURCHASE OF OFFICE SUPPLY FOR MAINTENANCE SECTION (TONER FOR COPIER MACHINE - KYOCERA TALFASKA 255CI), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0077SVP	DELIVERY/SUPPLY OF BASIC TOOL MINI MELTER FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROAD AND BRIDGES AND IN THE OPERATION OF VARIOUS EQUIPMENTS STATIONED AT 2nd LA UNION DEO, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	December 16, 2022	December 20, 2022	December 21, 2022	December 28, 2022	Routine Maintenance CY 2022	P 180,637.00			DELIVERY/SUPPLY OF BASIC TOOL MINI MELTER FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROAD AND BRIDGES AND IN THE OPERATION OF VARIOUS EQUIPMENTS STATIONED AT 2nd LA UNION DEO, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0078SVP	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	December 16, 2022	December 20, 2022	December 20, 2022	December 21, 2022	Routine Maintenance CY 2022	P 87,310.08			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



22GAF0079SVP	PURCHASE/DELIVERY OF SUPPLIES FOR THE SAFETY DEVICES ALONG ROSARIO-PUGO ROAD K0217+700 - K0217+900 (SOLAR LED STREET LIGHT (SINGLE ARM)), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	December 16, 2022	December 20, 2022	December 29, 2022	December 29, 2022	Routine Maintenance CY 2022	P 999,400.00	P 999,400.00		PURCHASE/DELIVERY OF SUPPLIES FOR THE SAFETY DEVICES ALONG ROSARIO-PUGO ROAD K0217+700 - K0217+900 (SOLAR LED STREET LIGHT (SINGLE ARM)), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0080SVP	PURCHASE/DELIVERY OF SUPPLIES FOR THE SAFETY DEVICES ALONG ROSARIO-PUGO ROAD, INTERMITTENT SECTION, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	December 23, 2022	December 27, 2022	December 29, 2022	December 29, 2022	Routine Maintenance CY 2022	P 999,805.18	P 999,805.18		PURCHASE/DELIVERY OF SUPPLIES FOR THE SAFETY DEVICES ALONG ROSARIO-PUGO ROAD, INTERMITTENT SECTION, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0081SVP	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	December 23, 2022	December 27, 2022	December 29, 2022	December 29, 2022	Routine Maintenance CY 2022	P 199,680.00	P 199,680.00		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
22GAF0082SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF HOT ASPHALT - 60/70), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	December 23, 2022	December 27, 2022	December 29, 2022	December 29, 2022	Routine Maintenance CY 2022	P 233,860.00	P 233,860.00		REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF HOT ASPHALT - 60/70), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0083SVP	REPAIR/MAINTENANCE OF SERVICE VEHICLE, NISSAN URVAN F3L894 (DELIVERY/SUPPLY OF SPARE PARTS), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Finance Section	Small Value Procurement	December 23, 2022	December 27, 2022	December 29, 2022	December 29, 2022	Routine Maintenance CY 2022	P 74,250.00	P 74,250.00		REPAIR/MAINTENANCE OF SERVICE VEHICLE, NISSAN URVAN F3L894 (DELIVERY/SUPPLY OF SPARE PARTS), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION

22GAF0084SVP	PURCHASE OF ADDITIONAL ICT EQUIPMENT FOR USE IN DPWH-LUSDEO (INCLUDES INSTALLATION AND TESTING), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	ODE-ICT	Small Value Procurement	December 23, 2022	December 27, 2022	December 29, 2022	December 29, 2022	Routine Maintenance CY 2022	P 75,000.00	P 75,000.00		PURCHASE OF ADDITIONAL ICT EQUIPMENT FOR USE IN DPWH-LUSDEO (INCLUDES INSTALLATION AND TESTING), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION
22GAF0085SVP	PURCHASE/DELIVERY OF SUPPLIES FOR THE SAFETY DEVICES ALONG ROSARIO-PUGO ROAD K0217+450 - K0217+650 (SOLAR LED STREET LIGHT (SINGLE ARM)), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Maintenance Section	Small Value Procurement	December 23, 2022	December 27, 2022	December 29, 2022	December 29, 2022	Routine Maintenance CY 2022	P 999,400.00	P 999,400.00		PURCHASE/DELIVERY OF SUPPLIES FOR THE SAFETY DEVICES ALONG ROSARIO-PUGO ROAD K0217+450 - K0217+650 (SOLAR LED STREET LIGHT (SINGLE ARM)), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION

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