PLAN FOR FY-2021 (GOODS)

21GAA0016	21GAA0015	21GAA0014	21GAA0013	21GAA0012	21GAA0011	21GAA0010	21GAA0009	21GAA0008	21GAA0007	21GAA0006	21GAA0005	21GAA0004	21GAA0003	21GAA0002	21GAA0001	CODE (PAP)	
PROCUREMENT OF ELECTRICAL SUPPLIES FOR USE AT UPMO-FC/IC, DPWH-INFDEO, LAOAG CITY	PROCUREMENT OF ELECTRICAL SUPPLIES FOR USE AT DPWH- INFDEO, LAOAG CITY	PROCUREMENT OF DIESEL FOR USE AT PLANNING & DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	PROCUREMENT OF TURBO DIESEL FOR USE AT PLANNING & DESGN SECTION, DPWH-INFDEO, LAOAG CITY	PROCUREMENT OF MYLAR 100MICRONS FOR USE AT DPWH- INFDEO, LADAG CITY	PROCUREMENT OF CUZTOMIZED FOLDER, FILE BOX FOR USE AT DPWH-INFDEO, LAOAG CITY	PROCUREMENT OF SPARE PARTS OF SERVICE VEHICLE AT DPWH-INFDEO, LAOAG CITY	PROCUREMENT OF TSHIRT FOR WOMENS DAY CELEBRATION AT DPWH-INFDEO, LAOAG CITY	PROCUREMENT OF COMPUTER SUPPLIES FOR USE AT DPWH- INFDEO, LAOAG CITY	PROCUREMENT OF INKS FOR USE AT DPWH-INFDEO, LAOAG CITY	PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY	CALIBRATION OF CONSTRUCTION SECTION AT PLANNING & DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	CALIBRATION OF TOTAL STATION AT PLANNING & DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	PROCUREMENT OF BLOOD SUGA? AND BLOOD PRESSURE APPARATUS FOR USE T DPWH-INFDEO, LAOAG	PROCUREMENT OF INKS FOR USE AT DPWH-INFDEO, LAOAG CITY	PROCUREMENT PROGRAM/PROJECT	
DPWH-	DPWH-	DPWH- INFDEO	DPWH- INFDEO	DPWH- INFDEO	DPWH- INFDEO	DPWH- INFDEO	DPWH- INFDEO	DPWH-	DPWH- INFDEO	DPWH- INFDEO	DPWH- INFDEO	DPWH- INFDEO	DPWH- INFDEO	DPWH- INFDEO	DPWH- INFDEO	USER	
NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	Procurement Activity?	Is this an
small value	small value	shopping	shopping	small value	small value	small value	small value	small value	small value	shopping	shopping	small value	small value	small value	small value	PROCUREMENT	
March. 5-7, 2021	March. 5-7, 2021	March. 5-7, 2021	March. 5-7, 2021	March. 5-7, 2021	March. 5-7, 2021	March. 5-7, 2021	March. 5-7, 2021	March. 5-7, 2021	March. 5-7, 2021	March. 5-7, 2021	March. 5-7, 2021	Feb. 12-14, 2021	Feb. 12-14, 2021	Feb. 12-14, 2021	Feb. 12-14, 2021	ADS/POST OF IB/REI	SCHEDULE OF EACH PROCUREMENT ACT. VITY
March. 8, 2021	March. 8, 2021	March. 8, 2021	March. 8, 2021	March. 8, 2021	March. 8, 2021	March. 8, 2021	March. 8, 2021	March. 8, 2021	March. 8, 2021	March. 8, 2021	March. 8, 2021	Feb. 15, 2021	Feb. 15, 2021	Feb. 15, 2021	Feb. 15, 2021	SUB/OPEN OF BIDS	SCHEDULE OF EACH PROCUREMENT ACT. VITY
March. 11, 2021	March. 11, 2021	March. 11, 2021	March. 11, 2021	March. 11, 2021	March. 11, 2021	March. 11, 2021	March. 11, 2021	March. 11, 2021	March. 11, 2021	March. 11, 2021	March. 11, 2021	Feb. 18, 2021	Feb. 18, 2021	Feb. 18, 2021	Feb. 18, 2021	NOTICE OF AWAFD	OCUREMENT ACT. VIT
March. 11, 2021	March. 11, 2021	March. 11, 2021	March. 11, 2021	March. 11, 2021	March. 11, 2021	March. 11, 2021	March. 11, 2021	March. 11, 2021	March. 11, 2021	March. 11, 2021	March. 11, 2021	Feb. 18, 2021	Feb. 18, 2021	Feb. 18, 2021	Feb. 18, 2021	CONTRACT SIGNING	
101101	101101	101101	101101	101101	101101	101101	101101	101101	101101	101101	101101	101101	101101	101101	101101	FUNDS	20.000
P40,000.00	P160,000.00	P90,000.00	P84,000.00	P450,000.00	P270,000.00	P100,000.00	₱38,250.00	P250,360.00	P120,400.00	P250,000.00	₱380,000.00	P20,000.00	P50,000.00	P14,850.00	P31,290.00	Total	
																MOOE	ESTIMATED BUDGET (PhP)
P40,000.00	P160,000.00	₱90,000.00 Diesel	P84,000.00	P450,000.00 Mylar	P270,000.00	P100,000.00	₱38,250.00	P250,360.00	P120,400.00 Inks	P250,000.00	P380,000.00	P20,000.00	P50,000.00	₱14,850.00	P31,290.00 Inks	8	T (PhP)
P40,000.00 Electrical Supplies	P160,000.00 Electrical Supplies	Diesel	P84,000.00 Turbo Diesel	Mylar	₱270,000.00 Customized Folder, File Box	₱100,000.00 Spare parts	P38,250.00 T-Shirt (Womens Day)	₱250,360.00 Computer Supplies	Inks	P250,000.00 Janitorial Supplies	₱380,000.00 Office Supplies	P20,000.00 Calibration of Total Station	P50,000.00 Calibration of Total Station	₱14,850.00 Blood Sugar and Blood Pressure Apparatus	Inks	(Brief Description of Program/Project)	REMARKS

PROCESSIMENT OF IT CLEAPMENT DIVIDITY	CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/END USER	Is this an Early Procurement	MODE OF PROCUREMENT	FINAL ANNUAL PROCUREMENT PLAN FOR FY-2021 (GOODS) SCHEDULE OF EACH PROCUREMENT ACTIVITY ADSPOST OF 18/REI SUB/OPEN OF BIDS NOTICE OF AWARD CONTRACT SIGNIN	SCHEDULE OF EACH PROCUREMENT ACT. VITY SUB/OFEN OF BIDS NOTICE OF AWAED	PLAN FOR FY-20 ROCUREMENT ACT.VIT NOTICE OF AWAFD	Y CONTRACT SIGNING	SOURCE CF	Total	ESTIMATED BUDGET (PhP)	r (PhP)	
REQUIREMENT AND ACCESSIONISS ON UPPO- CORRECT MEMORY CONC., EMPHANISTED. RECOLUSIONIST ON UPPO-CONC., EMPHANIST O	21GAA0017	PROCUREMENT OF IT EQUIPMENT FOR USE AT UPMO-FCMC, DPWH- INFDEO, LAOAG CITY	DPWH- INFDEO	NO	small value	March. 5-7, 2021	,00	11,	March. 11, 2021	101101	P381,000.00			P381,000.00 IT Equipment
PROCUSESHITO OF DRIFTS SIPPLIES UPPO- PROCUSESHITO OF PARTING UPPO	21GAA0018	PROCUREMENT OF OFFICE EQUIPMENT AND ACCESSORIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	UPMO- FCMC	NO	small value	5-7,	,00	11,	rch. 11,	101101	P118,720.00			P118,720.00 Office Equipments
RECUREMENT OF CONTINUENCY. PROCUREMENT OF SAME PARTS OF LEGAL PROPERTY. PROCUREMENT OF SAME PARTS OF LAGAS O	21GAA0019	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	UPMO- FCMC	NO	shopping	5-7,	œ	11,	rch. 11,	101101	P150,000.00		70	P150,000.00 Office Supplies
RECUERBERT OF EMATIONAL UPMO: ROC ROCK PORC PORC PORC PORC PORC PORC PORC PORC	21GAA0020	PROCUREMENT OF CUSTOMIZED FOLDER, FILE BOX FOR USE AT UPMO-FCMC, DPWH-INFDEO, LACAG CITY	UPMO- FCMC	NO	small value	5-7,	œ	11,		101101	P60,000.00		7	№0,000.00 Customized Folder, File Box
PROCUREMENT OF PRINTING CHMO-CHICLE CH	21GAA0021	PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT UPMO-FCIAC, DPWH-INFDEO, LAOAG CITY	UPMO- FCMC	NO	shopping		œ	11,		101101	P85,000.00			P85,000.00 Janitorial Supplies
PROCUREMENT OF ENGLE AT UPMO-CFUIC, DEPORT.	21GAA0022	PROCUREMENT OF PRINTING SUPPLIES FOR USE AT UPMO-FCIAC, DPWH-INFDEO, LAOAG CITY	UPMO- FCMC	NO	small value	March. 5-7, 2021	ζœ	11,		101101	P192,550.00		P192	P192,550.00 Printing Supplies
PROCUREMENT OF STARE PARTS OF STONE DEPMN- PROCURE WENICLE AT UNHO-CPURC. PROCURE WENICLE AT UNHO-CPURC. PROCURE WENICLE AT UNHO-CPURC. DEPMN- NO Shopping April. 9-11, 2020 April. 12, 2021 April. 15, 2021	21GAA0023	PROCUREMENT OF COMPUTER SUPPLIES FOR USE AT UPMO-FCIAC, DPWH-INFDEO, LAOAG CITY	UPMO- FCMC	ON	small value	March. 5-7, 2021	œ	11,		101101	P20,840.00		P20	P20,840.00 Computer Supplies
PROCUREMENT OF FUEL OF SERVICE UPMO-WENCIGE AT UPMO-EVAC, DPWH-PEDO, LADAGE CITY March. 11, 2021 March. 12, 2021 March. 11, 2021	21GAA0024	PROCUREMENT OF SPARE PARTS OF SERVICE WEHICLE AT UPMO-FCMC, DPWH-INFDEO, LADAG CITY	UPMO- FCMC	NO	small value	5-7,	ço	11,	rch. 11,	101101	P150,000.00		₽150	P150,000.00 Spare parts
PROCUREMENT OF MYLAR 100 MICRONS FOR USE AT IDMO-CYNC, DPWH-INFDEO, LADAG CITY MO Small value March. 5-7, 2021 March. 8, 2021 March. 11, 2021	21GAA0025	PROCUREMENT OF FUEL OF SERVICE WEHICLE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY		NO	shopping	March. 5-7, 2021	œ	11,	March. 11, 2021	101101	P300,000.00		P300,	₱300,000.00 Fuel
PROCUREMENT OF DIFFERENTIAL OIL TRANSMISSION OIL FOR SERVICE VEHICLE AT DEPWH-INFDEO LADAG CITY	21GAA0026	PROCUREMENT OF MYLAR 100 MICRONS FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	UPMO- FCMC	NO	small value	March. 5-7, 2021	œ	March. 11, 2021		101101	P135,000.00		P135,(P135,000.00 Mylar 100 microns
PROCUREMENT OF DIESEL FUEL/OIL DPWH- NO Shopping April. 9-11, 2020 April. 12, 2021 April. 15, 2021 April	21GAA0027	PROCUREMENT OF DIFFERENTIAL OIL,TRANSMISSION OIL FOR SERVICE VEHICLE AT DPWH-INFDEO LAOAG CITY	DPWH- INFDEO	NO	small value	April. 9-11, 2020	12,	15,	April. 15, 2021	101101	P65,000.00		P65,0	P65,000.00 Diffferential Oil and Transmission Oil
PROCUREMENT OF TURBO DIESEL INFDEO NO Shopping April. 9-11, 2020 April. 12, 2021 April. 15, 2021 April.	21GAA0028	PROCUREMENT OF DIESEL FUEL/OIL LUBRICANTS FOR SERVICE VEHICLE AT DPWH-INFDEO LAOAG CITY	DPWH- INFDEO	NO	shopping	April. 9-11, 2020	12,	15,	April. 15, 2021	101101	P490,000.00		P490,000.00	000.00 Diesel and Oil Lubricants
PROCUREMENT OF GASOLINE FOR SERVICE VEHICLE AT DPWH-INFDEO, LADAG CITY DPWH-INFDEO, INFDEO NO shopping April. 9-11, 2020 April. 12, 2021 April. 15, 2021 April. 15, 2021 April. 15, 2021 101101 PROCUREMENT OF COPIER INK RUSCH AT DPWH-INFDEO, LADAG CITY DPWH-INFDEO, LADAG CITY NO small value April. 9-11, 2020 April. 12, 2021 April. 15, 2021 April. 15, 2021 101101 PROCUREMENT OF TONER, DRUM, DEVELOPER (CANON) FOR USE AT DPWH-INFDEO, LADAG CITY DPWH-INFDEO, LADAG CITY NO small value April. 9-11, 2020 April. 12, 2021 April. 15, 2021 April. 15, 2021 101101 PROCUREMENT OF INKS FOR USE AT DPWH-INFDEO, LADAG CITY INFDEO NO small value April. 9-11, 2020 April. 12, 2021 April. 15, 2021 April. 15, 2021 101101 PROCUREMENT OF INKS FOR USE AT DPWH-INFDEO, LADAG CITY INFDEO NO small value April. 9-11, 2020 April. 12, 2021 April. 15, 2021 April. 15, 2021 101101	21GAA0029	PROCUREMENT OF TURBO DIESEL FOR SERVICE VEHICLE AT DPWH- INFDEO LAOAG CITY	DPWH-	NO	shopping	April. 9-11, 2020	12,	15,	15,	101101	P368,000.00		₱368,000.00 Turbo Diesel	00.00
PROCUREMENT OF COPIER INK AT DPWH-INFDEO, LAOAG CITY PROCUREMENT OF TONER, DRUIN, DEVELOPER (CANON) FOR USE AT DPWH-INFDEO, LAOAG CITY PROCUREMENT OF TONER, DRUIN, DPWH-INFDEO, LAOAG CITY PROCUREMENT OF TONER, DRUIN, DPWH-INFDEO, LAOAG CITY PROCUREMENT OF TONES, DRUIN, DPWH-INFDEO, LAOAG CITY NO small value April. 9-11, 2020 April. 12, 2021 April. 15, 2021 April. 15, 2021 101101 April. 15, 2021 April. 15, 2021 April. 15, 2021 101101 April. 17, 2021 April. 15, 2021 April. 15, 2021 101101	21GAA0030	PROCUREMENT OF GASOLINE FOR SERVICE VEHICLE AT DPWH-INFDEO, LAOAG CITY	-	NO	shopping	April. 9-11, 2020	12,	15,	April. 15, 2021	101101	P50,000.00		₽50,0	P50,000.00 Gasoline
PROCUREMENT OF TONER, DRUM, DPWH-DEVELOPER (CANON) FOR USE AT INFDEO NO small value April. 9-11, 2020 April. 12, 2021 April. 15, 2021 April. 15, 2021 101101 PROCUREMENT OF INKS FOR USE AT INFDEO NO small value April. 9-11, 2020 April. 12, 2021 April. 15, 2021 April. 15, 2021 101101	21GAA0031	PROCUREMENT OF COPIER INK RICOH MP2504ex COLORED FOR USE AT DPWH-INFDEO, LAOAG CITY		NO	small value	April. 9-11, 2020	12,	15,	April. 15, 2021	101101	P442,600.00		P442,600.00 Copier Ink RICOH MP2504ex colored	00.00
PROCUREMENT OF INKS FOR USE AT DPWH- DPWH-INFDEO, LAOAG CITY INFDEO NO small value April. 9-11, 2020 April. 12, 2021 April. 15, 2021 April. 15, 2021 101101	21GAA0032	PROCUREMENT OF TONER, DRUIA, DEVELOPER (CANON) FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH- INFDEO	NO	small value	April. 9-11, 2020	12,	15,	April. 15, 2021	101101	P200,000.00		P200,000.00 Toner,Drum,Developer	00.00
	21GAA0033	PROCUREMENT OF INKS FOR USE AT DPWH-INFDEO, LAOAG CITY		NO	small value	April. 9-11, 2020	April. 12, 2021	April. 15, 2021	April. 15, 2021	101101	P60,000.00		P120,0	P120,000.00 Inks

CODE (PAP) PROCUREMENT OF INKS FOR USE AT DPWH-INFDEO, LAOAG CITY PROCUREMENT OF TONER, DRUM, DEVELOPER (SHARP) FOR USE AT DPWH-INFDEO, LAOAG CITY PROCUREMENT OF TONER, DRUM, DEVELOPER (SHARP) FOR USE AT DPWH-INFDEO, LAOAG CITY PROCUREMENT OF TONER, DRUM, DEVELOPER (SHARP) FOR USE AT DPWH-INFDEO, LAOAG CITY PROCUREMENT OF TONER, DRUM, DEVELOPER (SHARP) FOR USE AT DPWH-INFDEO, LAOAG CITY PROCUREMENT OF STARE PARTS FOR USE AT DPWH-INFDEO LAOAG CITY PROCUREMENT OF STREL ROCK FOR USE AT DPWH-INFDEO LAOAG CITY PROCUREMENT OF STREL ROCK FOR USE AT DPWH-INFDEO LAOAG CITY PROCUREMENT OF CAPLE WIRE ETC. FOR USE AT DPWH-INFDEO LAOAG CITY PROCUREMENT OF TURBO DIESEL FOR SERVICE VEHICLE AT PLANNING & DESIGN SECTION, DPWH-INFDEO LAOAG CITY PROCUREMENT OF DIESEL FOR SERVICE VEHICLE AT PLANNING & DESIGN SECTION, DPWH-INFDEO LAOAG CITY PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DAOAG CITY PROCUREMENT OF OFFICE SUPPLIES FOR USE AT PLANNING & DESIGN SECTION, DPWH-INFDEO LAOAG CITY PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-INFDEO LAOAG CITY PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-INFDEO LAOAG CITY PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-INFDEO LAOAG CITY PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-INFDEO LAOAG CITY PROCUREMENT OF FIRE SUPPLIES FOR USE AT DPWH-INFDEO LAOAG CITY PROCUREMENT OF FIRE SUPPLIES FOR USE AT DPWH-INFDEO LAOAG CITY PROCUREMENT OF FIRE SUPPLIES FOR USE AT DPWH-INFDEO LAOAG CITY PROCUREMENT OF FOR USE AT DPWH-INFDEO LAOAG CITY				INAL ANNUAL PROCUREMENT PLAN FOR FY-2021 (GOODS)	OCUREMENT P	LAN FOR FY-20	21 (GOODS)					
	/PROJECT PMO/END USER	Is this an Early R Procurement Activity?	MODE OF PROCUREMENT	ADS/POST OF IB/REI	SUB/OPEN OF BIDS	SCHEDULE OF EACH PROCUREMENT ACT.VITY SUB/OPEN OF BIDS NOTICE OF AWAFD	CONTRACT SIGNING	SOURCE CF FUNDS	ESTIMAT Total	ESTIMATED BUDGET (PhP)	CO CO	REMARKS (Brief Description of Program/Project)
	OR USE AT DPWH-		small value	May. 3-5, 2021	May. 6, 2021	May. 10, 2021	May. 10, 2021	101101	P153,600.00		P153,600.00 Inks	Inks
	C, DRUM, OH) AND DPWH- EAT DPWH- INFDEO	NO NO	small value	May. 3-5, 2021	May. 6, 2021	May. 10, 2021	May. 10, 2021	101101	P142,500.00		P142,500.00	P142,500.00 Toner,Drum,Developer and Cleaner Blade
	USE AT INFDEO	NO NO	small value	May. 3-5, 2021	May. 6, 2021	May. 10, 2021	May. 10, 2021	101101	P221,000.00		P221,000.00	P221,000.00 Toner,Drum and Developer
	CITY DPWH-	H- NO	small value	May. 3-5, 2021	May. 6, 2021	May. 10, 2021	May. 10, 2021	101101	P421,418.00		P421,418.00	P421,418.00 Toner,Drum and Developer
	ORIAL DPWH-INFDEO	H- NO	shopping	May. 3-5, 2021	May. 6, 2021	May. 10, 2021	May. 10, 2021	101101	P200,000.00		P200,000.00	P200,000.00 Janitorial Supplies
	PARTS DPWH- INFDEO	NO NO	small value	May. 3-5, 2021	May. 6, 2021	May. 10, 2021	May. 10, 2021	101101	P150,000.00		P150,000.00 Spare parts	Spare parts
	WIRE ETC. DPWH-	H- NO	small value	May. 3-5, 2021	May. 6, 2021	May. 10, 2021	May. 10, 2021	101101	P43,600.00		P43,600.00	Cable Wire
	ROCK FOR DPWH-	NO H	small value	May. 3-5, 2021	May. 6, 2021	May. 10, 2021	May. 10, 2021	101101	P385,000.00		P385,000.00 Steel Rock	Steel Rock
	OTER DPWH-	EO NO	small value	May. 3-5, 2021	May. 6, 2021	May. 10, 2021	May. 10, 2021	101101	P322,560.00		P322,560.00	P322,560.00 Computer Supplies
	D DIESEL T PLANNING DPWH- TH-INFDEO INFDEO	EO NO	small value	May. 3-5, 2021	May. 6, 2021	May. 10, 2021	May. 10, 2021	101101	P135,000.00		₱135,000.00	₱135,000.00 Turbo Diesel
	IL FOR ANNING & DPWH- INFDEC INFDEO	EO NO	shopping	May. 3-5, 2021	May. 6, 2021	May. 10, 2021	May. 10, 2021	101101	P129,000.00		₱129,000.00 Diesel	Diesel
	ANNING & DPWH- INFDEO INFDEO	NO NO	small value	May. 3-5, 2021	May. 6, 2021	May. 10, 2021	May. 10, 2021	101101	P675,000.00		P575,000.00 Mylar	Mylar
	E SUPPLIES DPWH- LAOAG INFDEO	NO NO	small value	May. 3-5, 2021	May. 6, 2021	May. 10, 2021	May. 10, 2021	101101	₱350,000.00		P350,000.00	P350,000.00 Office Supplies
	EO LAOAG DPWH-	EO NO	small value	May. 3-5, 2021	May. 6, 2021	May. 10, 2021	May. 10, 2021	101101	P285,750.00	- 1	P285,750.00	₱285,750.00 Office Supplies
	DPWH- INFDEO	H- NO	small value	May. 3-5, 2021	May. 6, 2021	May. 10, 2021	May. 10, 2021	101101	P362,500.00		P362,500.00	₹362,500.00 Office Equipments
	OR USE AT DPWH-	EO NO	small value	May. 3-5, 2021	May. 6, 2021	May. 10, 2021	May. 10, 2021	101101	P136,400.00		P136,400.00	₱136,400.00 Fire Extinguisher
	ITURE FOR DPWH-	FO NO	small value	May. 3-5, 2021	May. 6, 2021	May. 10, 2021	May. 10, 2021	101101	P171,000.00		P171,000.00 Furniture	Furniture
	R OIL DPWH-	NO NO	small value	May. 3-5, 2021	May. 6, 2021	May. 10, 2021	May. 10, 2021	101101	P186,000.00		P186,000.00 Motor Oil	Motor Oil

		1	Is this an		SCHEDULE OF EACH PROCUREMENT ACTIVITY	SCHEDULE OF EACH PROCUREMENT ACT. VITY	COUREMENT ACT.VITY	21 (GOODS)	SOLIBOR OF		ESTIMATED BUDGET (PhP)	T (PhP)
CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	USER	Procurement Activity?	PROCUREMENT	ADS/POST OF IB/REI	SUB/OPEN OF BIDS	NOTICE OF AWAFD	CONTRACT SIGNING	FUNDS	Total	MOOE	60
21GAA0052	PROCUREMENT OF IT EQUIPMENT FOR USE AT DPWH-INFDEO LAOAG CITY	DPWH- INFDEO	NO	public bidding	May. 3-5, 2021	May. 6, 2021	May. 10, 2021	May. 10, 2021	101101	P1,872,000.00		₱1,372,000.00 IT Equipment
21GAA0053	PROCUREMENT OF TONER, DRUM, DEVELOPER (INEO+308) FOR USE AT UPMO-FCMC, DPWH-INFDEO LAOAG CITY	UPMO- FCMC	NO	small value	May. 3-5, 2021	May. 6, 2021	May. 10, 2021	May. 10, 2021	101101	P421,418.00		P421,418.00 Toner,Drum and Developer
21GAA0054	PROCUREMENT OF IT EQUIPMENT FOR USE AT UPMO-FCMC, DPWH-INFDEO LAOAG CITY	UPMO- FCMC	NO	small value	May. 3-5, 2021	May. 6, 2021	May. 10, 2021	May. 10, 2021	101101	P197,700.00		P197,700.00 IT Equipment
21GAA0055	PROCUREMENT OF COMPUTER SUPPLIES FOR USE AT UPMO-FCIAC, DPWH-INFDEO LAOAG CITY	UPMO- FCMC	NO	small value	May. 3-5, 2021	May. 6, 2021	May. 10, 2021	May. 10, 2021	101101	P145,000.00		₱145,000.00 Computer Supplies
21GAA0056	PROCUREMENT OF PRINTING SUPPLIES FOR USE AT UPMO-FCIAC, DPWH-INFDEO LAOAG CITY	UPMO- FCMC	NO	small value	May. 3-5, 2021	May. 6, 2021	May. 10, 2021	May. 10, 2021	101101	P89,900.00		P89,900.00 Printing Supplies
21GAA0057	PROCUREMENT OF CELLPHONE AND ACCESSORIES FOR USE AT UPMO-FCMC, DPWH-INFDEO LAOAG CITY	UPMO- FCMC	NO	small value	May. 3-5, 2021	May. 6, 2021	May. 10, 2021	May. 10, 2021	101101	P370,000.00		P370,000.00 Cellphones
21GAA0058	PROCUREMENT OF SURVEY EQUIPMENT FOR USE AT UPMO- FCMC, DPWH-INFDEO LAOAG CITY	UPMO- FCMC	NO	small value	May. 3-5, 2021	May. 6, 2021	May. 10, 2021	May. 10, 2021	101101	P120,000.00		P120,000.00 Survey Equipment
21GAA0059	PROCUREMENT OF TENT FOR USE AT UPMO-FCMC, DPWH-INFDEO LAOAG CITY	UPMO- FCMC	NO	small value	May. 3-5, 2021	May. 6, 2021	May. 10, 2021	May. 10, 2021	101101	P70,000.00	- ibi	P70,000.00 Tent
21GAA0060	PROCUREMENT OF SWIVEL CHAIR FOR USE AT UPMO-FCMC, DPWH-INFDEO LAOAG CITY	UPMO- FCMC	NO	small value	May. 3-5, 2021	May. 6, 2021	May. 10, 2021	May. 10, 2021	101101	P65,000.00		P65,000.00 Swivel Chair
21GAA0061	PROCUREMENT OF TURBO DIESEL FOR USE AT UPMO-FCMC, DPWH-INFDEO LAOAG CITY	UPMO- FCMC	NO	shopping	May. 3-5, 2021	May. 6, 2021	May. 10, 2021	May. 10, 2021	101101	P135,000.00		P135,000.00 Turbo Diesel
21GAA0062	PROCUREMENT OF DIESEL FOR USE AT UPMO-FCMC, DPWH-INFDEO LAOAG CITY	UPMO- FCMC	NO	shopping	May. 3-5, 2021	May. 6, 2021	May. 10, 2021	May. 10, 2021	101101	₱90,000.00		₱90,000.00 Diesel
21GAA0063	PROCUREMENT OF INK FOR USE AT DPWH-INFDEO LAOAG CITY	DPWH-	NO	small value	June 7-9, 2021	June 10, 2021	June 16, 2021	June 16, 2021	101101	P89,400.00		₱89,400.00 Inks
21GAA0064	PROCUREMENT OF TURBO DIESEL FOR SERVICE VEHICLE AT DPWH-INFDEO LADAG CITY	DPWH- INFDEO	NO	shopping	June 7-9, 2021	June 10, 2021	June 16, 2021	June 16, 2021	101101	P270,000.00		₱270,000.00 Turbo Diesel
21GAA0065	PROCUREMENT OF DIESEL FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-	NO	shopping	June 7-9, 2021	June 10, 2021	June 16, 2021	June 16, 2021	101101	P200,000.00		P200,000.00 Diesel
21GAA0066	PROCUREMENT OF GASOLINE FOR SERVICE VEHICLE AT DPWH-INFDEO,	DPWH- INFDEO	NO	shopping	June 7-9, 2021	June 10, 2021	June 16, 2021	June 16, 2021	101101	P100,000.00		P100,000.00 Gasoline
21GAA0067	PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT DPWH- INEDEO, LAGOAG CITY	DPWH-	NO	shopping	July 4-6, 2021	July 7, 2021	July 12, 2021	July 12, 2021	101101	P300,000.00		P300,000.00 Janitorial Supplies
21GAA0068	PROCUREMENT OF SPARE PARTS AT DPWH-INFDEO, LAOAG CITY	DPWH- INFDEO	NO	small value	July 4-6, 2021	July 7, 2021	July 12, 2021	July 12, 2021	101101	P200,000.00		P200,000.00 Spare parts
21GAA0069	PROCUREMENT OF COMPUTER SUPPLIES FOR USE AT DPWH- INFDFO, LAOAG CITY	DPWH- INFDEO	NO	small value	July 4-6, 2021	July 7, 2021	July 12, 2021	July 12, 2021	101101	P326,360.00		P326,360.00 Computer Supplies
21GAA0070	PROCUREMENT OF TURBO DIESEL FOR USE AT DPWH-INFDEO, LAOAG	DPWH-	NO	shopping	July 4-6, 2021	July 7, 2021	July 12, 2021	July 12, 2021	101101	P189,000.00		₱189,000.00 Turbo Diesel

P153,858.00 Toner,Drum,Developer		P153,858.00	101101	July 23, 2021	July 23, 2021	July 19, 2021	July 14-16, 2021	small value	NO	DPWH- INFDEO	PROCUREMENT OF TONER, DRUM, DEVELOPER (INEO+308) FOR USE AT DPWH-INFDEO, LAOAG CITY	21GAA0090
P221,000.00 Toner,Drum,Developer		P221,000.00	101101	July 23, 2021	July 23, 2021	July 19, 2021	July 14-16, 2021	small value	NO	DPWH- INFDEO	PROCUREMENT OF TONER, DRUM, DEVELOPER (SHARP) FOR USE AT DPWH-INFDEO, LAOAG CITY	21GAA0089
*142,500.00 Toner,Drum,Developer and Cleaner Blade		P142,500.00	101101	July 23, 2021	July 23, 2021	July 19, 2021	July 14-16, 2021	small value	NO	DPWH- INFDEO	PROCUREMENT OF TONER, DRUM, DEVELOPER (MP2014 RICOH) AND CLEANER BLADE FOR USE AT DPWH- INFDEO, LAOAG CITY	21GAA0088
P80,250.00 Inks		P80,250.00	101101	July 23, 2021	July 23, 2021	July 19, 2021	July 14-16, 2021	small value	NO	DPWH- INFDEO	PROCUREMENT OF INKS FOR USE AT DPWH-INFDEO, LAOAG CITY	21GAA0087
₱153,858.00 Spare parts		P153,858.00	101101	July 12, 2021	July 12, 2021	July 7, 2021	July 4-6, 2021	small value	NO	UPMO- FCMC	PROCUREMENT OF TONER, DRUM, DEVELOPER (INEO+308) FOR USE AT DPWH-INFDEO LAOAG CITY	21GAA0086
P90,000.00 Diesel		P90,000.00	101101	July 12, 2021	July 12, 2021	July 7, 2021	July 4-6, 2021	small value	NO	UPMO- FCMC	PROCUREMENT OF DIESEL FOR USE AT UPMO-FCMC, DPWH-INFDEO LAOAG CITY	21GAA0085
№135,000.00 Turbo Diesel		P135,000.00	101101	July 12, 2021	July 12, 2021	July 7, 2021	July 4-6, 2021	small value	NO	UPMO- FCMC	PROCUREMENT OF TURBO DIESEL FOR USE AT UPMO-FCMC, DPWH-INFDEO LAOAG CITY	21GAA0084
P142,500.00 Printing Supplies		P142,500.00	101101	July 12, 2021	July 12, 2021	July 7, 2021	July 4-6, 2021	small value	NO	UPMO- FCMC	PROCUREMENT OF TONER, DRUM, DEVELOPER (MP2014 RICOH) AND CLEANER BLADE FOR USE AT DPWH- INFDEO LAOAG CITY	21GAA0083
P80,250.00 Janitorial Supplies		P80,250.00	101101	July 12, 2021	July 12, 2021	July 7, 2021	July 4-6, 2021	small value	NO	UPMO- FCMC	PROCUREMENT OF INKS FOR USE AT DPWH-INFDEO LAOAG CITY	21GAA0082
P220,000.00 Office Supplies		P220,000.00	101101	July 12, 2021	July 12, 2021	July 7, 2021	July 4-6, 2021	small value	NO	UPMO- FCMC	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT UPMO-FCMC DPWH- INFDEO LAOAG CITY	21GAA0081
P532,000.00 Office Equipments		P532,000.00	101101	July 12, 2021	July 12, 2021	July 7, 2021	July 4-6, 2021	small value	NO	UPMO- FCMC	PROCUREMENT OF OFFICE EQUIPMENT FOR USE AT UPMO-FCMC DPWH-INFDEO LAOAG CITY	21GAA0080
P521,560.00 IT Equipment		P521,560.00	101101	July 12, 2021	July 12, 2021	July 7, 2021	July 4-6, 2021	small value	NO	UPMO- FCMC	PROCUREMENT OF PRINTING SUPPLIES FOR USE AT UPMO-FCIAC DPWH-INFDEO LAOAG CITY	21GAA0079
P60,000.00 Electrical Supplies		P60,000.00	101101	July 12, 2021	July 12, 2021	July 7, 2021	July 4-6, 2021	small value	NO	UPMO- FCMC	PROCUREMENT OF ELECTRICAL SUPPLIES FOR USE AT UPMO-FCIAC DPWH-INFDEO LAOAG CITY	21GAA0078
P200,000.00 Inks		P200,000.00	101101	July 12, 2021	July 12, 2021	July 7, 2021	July 4-6, 2021	small value	NO	DPWH- INFDEO	PROCUREMENT OF INKS FOR USE AT DPWH-INFDEO, LAOAG CITY	21GAA0077
P240,000.00 Diesel		P240,000.00	101101	July 12, 2021	July 12, 2021	July 7, 2021	July 4-6, 2021	shopping	NO	UPMO- FCMC	PROCUREMENT OF DIESEL FOR SERVICE VEHICLE AT UPMO-FCMC, DPWH-INFDEO LAOAG CITY	21GAA0076
₱189,000.00 Turbo Diesel		P189,000.00	101101	July 12, 2021	July 12, 2021	July 7, 2021	July 4-6, 2021	shopping	NO	UPMO- FCMC	PROCUREMENT OF TURBO DIESEL FOR SERVICE VEHICLE AT UPMOFCMC, DPWH-INFDEO LAOAG CITY	21GAA0075
₱742,000.00 IT Equipment		P742,000.00	101101	July 12, 2021	July 12, 2021	July 7, 2021	July 4-6, 2021	small value	NO	DPWH- INFDEO	PROCUREMENT OF IT EQUIPMENT FOR USE AT DPWH-INFDEO, LAOAG	21GAA0074
P532,310.00 Office Supplies		₱632,310.00	101101	July 12, 2021	July 12, 2021	July 7, 2021	July 4-6, 2021	small value	NO	DPWH- INFDEO	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG	21GAA0073
P575,000.00 Mylar		P675,000.00	101101	July 12, 2021	July 12, 2021	July 7, 2021	July 4-6, 2021	small value	NO	DPWH- INFDEO	PROCUREMENT OF MYLAR 100 MICRONS FOR USE AT PLANNING & DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	21GAA0072
P180,000.00 Diesel		P180,000.00	101101	July 12, 2021	July 12, 2021	July 7, 2021	July 4-6, 2021	shopping	NO	DPWH- INFDEO	PROCUREMENT OF DIESEL FOR USE AT DPWH-INFDEO, LAOAG CITY	21GAA0071
(Brief Description of Program/Project)	MOOE	Tota	SOURCE CF FUNDS	CONTRACT SIGNING	NOTICE OF AWAFD	SCHEDULE OF EACH PROCUREMENT ACT, VITY SUB/OFEN OF BIDS NOTICE OF AWAED	ADS/POST OF IB/REI	MODE OF PROCUREMENT	Early Procurement Activity?	PMO/END USER	PROCUREMENT PROGRAM/PROJECT	CODE (PAP)
/nLn)	ESTIMATED BUDGET (PAP)	ECTIMAT			ALL VALLEY VALLEY		20		To this an			

CODE (PAP) 21GAA0091	PROCUREMENT PROGRAM/PROJECT PROCUREMENT OF TONER, DRUM, DEVELOPER (CANON) FOR USE AT DPWH-INFDEO, LAOAG CITY	PMO/END USER DPWH- INFDEO	Is this an Early Procurement Activity?	MODE OF PROCUREMENT	SCHEDULE OF EACH PROCUREMENT ACT./YITY ADS/POST OF IB/REI July 14-16, 2021 July 19, 2021 July 23, 2021 July 23, 2021 July 23, 2021	SCHEDULE OF EACH PROCUREMENT ACT.VITY SUB/OPEN OF BIDS NOTICE OF AWAFD July 19, 2021 July 23, 2021	NOTICE OF AWAED July 23, 2021	0	SOURCE CF FUNDS		ESTIMA: Total P200,000.00	ESTIMATED BUDGET (Total MOOE P200,000.00	NATE ITAIN
21GAA0092	PROCUREMENT OF PLOTTER INK FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH- INFDEO	NO	small value	July 14-16, 2021	July 19, 2021	July 23, 2021		July 23, 2021	July 23, 2021 101101	uly 23, 2021	uly 23, 2021 101101	uly 23, 2021 101101
21GAA0093	PROCUREMENT OF SAFETY SHOES FOR USE AT PLANNING & DESIGN SECTION, DPWH-INFDEO LAOAG	DPWH- INFDEO	NO	small value	July 14-16, 2021	July 19, 2021	July 23, 2021		July 23, 2021	July 23, 2021 101101		101101	101101
21GAA0094	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG	DPWH- INFDEO	NO	shopping	August 2-4, 2021	August 5, 2021	August 12, 2021	AL	August 12, 2021	Igust 12, 2021 101101		101101	101101
21GAA0095	PROCUREMENT OF INKS FOR USE AT DPWH-INFDEO LAOAG CITY	DPWH-	NO	small value	August 2-4, 2021	August 5, 2021	August 12, 2021	AL	August 12, 2021	igust 12, 2021 101101	_	101101	101101
21GAA0096	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-	DPWH-	NO	shopping	August 2-4, 2021	August 5, 2021	August 12, 2021	AL	August 12, 2021	igust 12, 2021 101101		101101	101101
21GAA0097	PROCUREMENT OF IT EQUIPMENT FOR USE AT DPWH-INFDEO LAOAG	DPWH- INFDEO	NO	small value	August 2-4, 2021	August 5, 2021	August 12, 2021		August 12, 2021		gust 12, 2021	gust 12, 2021 101101	gust 12, 2021 101101
21GAA0098	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT UPMO-FCMC, DPWH- INFDEO LADAG CITY	DPWH-	NO	shopping	September 1-3, 2021	September 6, 2021	September 9, 2021	10	September 9, 2021	September 9, 2021 101101		101101	101101
21GAA0099	PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT UPMO-FCIAC, DPWH-INFDEO LAOAG CITY	DPWH-	NO	shopping	September 1-3, 2021	September 6, 2021	September 9, 2021	- 10	September 9, 2021	September 9, 2021 101101		101101	101101
21GAA0100	PROCUREMENT OF PRINTING SUPPLIES FOR USE AT UPMO-FCIAC, DPWH-INFDEO LADAG CITY	DPWH- INFDEO	NO	small value	September 1-3, 2021	September 6, 2021	September 9, 2021	S	September 9, 2021	eptember 9, 2021 101101		101101	101101
21GAA0101	PROCUREMENT OF DIESEL FOR USE AT UPMO-FCMC, DPWH-INFDEO	DPWH-	NO	shopping	September 1-3, 2021	September 6, 2021	September 9, 2021	Se	September 9, 2021	ptember 9, 2021 101101		101101	101101
21GAA0102	PROCUREMENT OF TURBO DIESEL FOR SERVICE VEHICLE AT UPMO-FCMC, DPWH-INFDEO LAOAG CITY	DPWH- INFDEO	NO	shopping	September 1-3, 2021	September 6, 2021	September 9, 2021	Sep	September 9, 2021	tember 9, 2021 101101		101101	101101
21GAA0103	PROCUREMENT OF SAFETY SHOES FOR USE AT UPMO-FCMC, DPWH- INFDEO LAOAG CITY	DPWH- INFDEO	NO	small value	September 1-3, 2021	September 6, 2021	September 9, 2021	Sep	September 9, 2021	tember 9, 2021 101101		101101	101101
21GAA0104	PROCUREMENT OF TONER, DRUM, DEVELOPER (INEO+308) FOR USE AT UPMO-FCMC, DPWH-INFDEO, LADAG CITY	DPWH- INFDEO	NO	small value	September 1-3, 2021	September 6, 2021	September 9, 2021	Sep	September 9, 2021	otember 9, 2021 101101		101101	101101
21GAA0105	PROCUREMENT OF COPIER INK RICOH MP250ex COLORED FOR USE AT DPWH-INFDEO LAOAG CITY	DPWH- INFDEO	NO	small value	September 1-3, 2021	September 6, 2021	September 9, 2021	Sept	tember 9, 2021	tember 9, 2021 101101	ember 9, 2021	ember 9, 2021 101101	ember 9, 2021 101101
21GAA0106	PROCUREMENT OF TONER, DRUM, DEVELOPER (INEO+308) FOR USE AT DPWH-INFDEO, LADAG CITY	DPWH- INFDEO	NO	small value	September 1-3, 2021	September 6, 2021	September 9, 2021	Sep	September 9, 2021	tember 9, 2021 101101		101101	101101
21GAA0107	PROCUREMENT OF DIESEL FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	UPMO- FCMC	NO	small value	September 1-3, 2021	September 6, 2021	September 9, 2021	Sep	September 9, 2021	tember 9, 2021 101101		101101	101101
21GAA0108	PROCUREMENT OF INKS FOR USE AT DPWH-INFDEO LAOAG CITY	UPMO- FCMC	NO	small value	September 1-3, 2021	September 6, 2021	September 9, 2021	Sept	September 9, 2021	ember 9, 2021 101101		101101	101101
21GAA0109	PROCUREMENT OF TONER, DRUM, DEVELOPER (MP2014 RICOH) AND CLEANER BLADE FOR USE AT DPWH- INFDEO, LAOAG CITY	DPWH- INFDEO	NO	small value	September 1-3, 2021	September 6, 2021	September 9, 2021	Septe	September 9, 2021	ember 9, 2021 101101		101101	101101
21GAA0110	PROCUREMENT OF TONER, DRUM, DEVELOPER (SHARP) FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH- INFDEO	NO	small value	September 1-3, 2021	September 6, 2021	September 9, 2021	Septe	September 9, 2021	mber 9, 2021 101101		101101	101101
21GAA0111	PROCUREMENT OF TONER, DRUM, DEVELOPER (INEO+308) FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH- INFDEO	NO	small value	October 4-6, 2021	October 7, 2021	October 13, 2021	Octo	ober 13, 2021	ber 13, 2021 101101		101101	101101

			Is this an		SCHEDULE OF EACH PROCUREMENT ACT. VITY	CHEDULE OF EACH PR	SCHEDULE OF EACH PROCUREMENT ACT.:VITY			ESTIMA	ESTIMATED BUDGET (PhP)	PhP)	REMARKS
CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/END USER	Early Procurement Activity?	PROCUREMENT	ADS/POST OF IB/REI	SUB/OPEN OF BIDS	NOTICE OF AWAFD	CONTRACT SIGNING	FUNDS	Total	MOOE	00	(Brief Description of Program/Project)
21GAA0112	PROCUREMENT OF INKS FOR USE AT DPWH-INFDEO LAOAG CITY	DPWH- INFDEO	NO	small value	October 4-6, 2021	October 7, 2021	October 13, 2021	October 13, 2021	101101	P89,400.00		89,400.00	Printing Supplies
21GAA0113	PROCUREMENT OF DIESEL FOR USE AT DPWH-INFDEO LAOAG CITY	UPMO- FCMC	NO	shopping	October 4-6, 2021	October 7, 2021	October 13, 2021	October 13, 2021	101101	P189,000.00		189,000.00	IT Equipment
21GAA0114	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG	DPWH-	NO	shopping	October 4-6, 2021	October 7, 2021	October 13, 2021	October 13, 2021	101101	₱380,000.00		380,000.00	Office Supplies
21GAA0115	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT UPMO-FCMC, DPWH- INFDEO LAOAG CITY	UPMO- FCMC	NO	shopping	October 4-6, 2021	October 7, 2021	October 13, 2021	October 13, 2021	101101	P100,000.00		100,000.00	100,000.00 Office Supplies
21GAA0116	PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO LAOAG CITY	UPMO- FCMC	NO	shopping	October 4-6, 2021	October 7, 2021	October 13, 2021	October 13, 2021	101101	P40,000.00		40,000.00	40,000.00 Janitorial Supplies
21GAA0117	PROCUREMENT OF PRINTING SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO LAOAG CITY	UPMO- FCMC	NO	small value	October 4-6, 2021	October 7, 2021	October 13, 2021	October 13, 2021	101101	P96,650.00		96,650.00	96,650.00 Printing Supplies
21GAA0118	PROCUREMENT OF DIESEL FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	UPMO- FCMC	NO	shopping	October 4-6, 2021	October 7, 2021	October 13, 2021	October 13, 2021	101101	P184,000.00		184,000.00	Diesel
21GAA0119	PROCUREMENT OF TURBO DIESEL FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	UPMO- FCMC	NO	shopping	October 4-6, 2021	October 7, 2021	October 13, 2021	October 13, 2021	101101	P189,000.00		189,000.00	Turbo Diesel
21GAA0120	PROCUREMENT OF SAFETY SHOES FOR USE AT UPMO-FCMC, DPWH- INFDEO LAOAG CITY	UPMO- FCMC	NO	small value	October 4-6, 2021	October 7, 2021	October 13, 2021	October 13, 2021	101101	P600,000.00		600,000.00	Safety Shoes
21GAA0121	PROCUREMENT OF TONER, DRUM, DEVELOPER (INEO+308) FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	UPMO- FCMC	NO	small value	October 4-6, 2021	October 7, 2021	October 13, 2021	October 13, 2021	101101	P287,638.00		287,638.00	Toner,Drum and Developer
21GAA0122	PROCUREMENT OF COPIER INK RICOH MP2504ex COLORED FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-	NO	small value	October 4-6, 2021	October 7, 2021	October 13, 2021	October 13, 2021	101101	P442,600.00		442,600.00	Copier Ink RICOH MP2504ex colored
21GAA0123	PROCUREMENT OF TONER, DRUIN, DEVELOPER (CANON) FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-	NO	small value	October 4-6, 2021	October 7, 2021	October 13, 2021	October 13, 2021	101101	P200,000.00		200,000.00	Toner,Drum,Developer
21GAA0124	PROCUREMENT OF INKS FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH- INFDEO	NO	small value	October 4-6, 2021	October 7, 2021	October 13, 2021	October 13, 2021	101101	P65,000.00		65,000.00	Inks
21GAA0125	PROCUREMENT OF TONER, DRUM, DEVELOPER (MP2014 RICOH) AND CLEANER BLADE FOR USE AT DPWH- INFDEO, LAOAG CITY	DPWH-	NO	small value	October 4-6, 2021	October 7, 2021	October 13, 2021	October 13, 2021	101101	P142,500.00		142,500.00	Toner, Drum, Developer and Cleaner Blade
21GAA0126	PROCUREMENT OF TONER, DRUM, DEVELOPER (SHARP) FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-	NO	small value	October 4-6, 2021	October 7, 2021	October 13, 2021	October 13, 2021	101101	P221,000.00		221,000.00	Toner,Drum and Developer
21GAA0127	PROCUREMENT OF TONER, DRUM, DEVELOPER (INEO+308) FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-	NO	small value	October 4-6, 2021	October 7, 2021	October 13, 2021	October 13, 2021	101101	₱287,638.00		287,638.00	Toner,Drum and Developer
21GAA0128	PROCUREMENT OF INKS FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-	NO	small value	October 11-13, 2021	October 14, 2021	October 20, 2021	October 20, 2021	101101	P89,400.00		89,400.00	Inks
21GAA0129	PROCUREMENT OF DIESEL FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-	NO	shopping	October 11-13, 2021	October 14, 2021	October 20, 2021	October 20, 2021	101101	P189,000.00		189,000.00	Diesel
21GAA0130	PROCUREMENT OF TURBO DIESEL FOR USE AT DPWH-INFDEO, LAOAG	DPWH-	NO	shopping	October 11-13, 2021	October 14, 2021	October 20, 2021	October 20, 2021	101101	P270,000.00		270,000.00	Turbo Diesel

Prepared By:

JAMES N. DOLOROSO
Chief Procurement Unit

MARIA VENUS S. TORIO
District Engineer

2021-GAA0016	2021-GAA0015	2021-GAA0014	2021-GAA0013 F	2021-GAA0012 F	2021-GAA0011 F	2021-GAA0010 P	2021-GAA0009 R	2021-GAA0008 P	2021-GAA0007 P	2021-GAA0006 P	2021-GAA0005 R	2021-GAA0004 R	2021-GAA0003 M	2021-GAA0002 ar La	2021-GAA0001 ar	CODE (PAP)
Supply and Delivery of Thermoplastic Paint Yellow along Manila North Road, Ilocos Norte First District	Supply and Delivery of Trermoplastic Paint White along Manila North Road, Ilocos Norte First District Engineering Office	Supply and Delivery of Construction Materials for use in the Repair/Maintenance of National Roads & Bridges along Manila Nort Road, llocos Norte First District Engineering Office	Procurement of Tools/Devices of service vehicle	Procurement of spare parts of service vehicle	Procurement of Oil, Fuel Filter and Lubicants	Procurement of Diesel, Unleaded, & Extra	Supply and Delivery of Reflectorized Traffic Paint for the Repair and Maintenance of Concrete Bridges along First District Engineering Office	Procurement of Maintenance Crew/Personnel Supplies, Ilocos Norte First District Engineering Office	Supply and Delivery of Reflectorized Rubberized Traffic Paint White for the Repainting of Centerline and Edge Line along Manila North Yoad liocos Norte First District	Supply and Delivery of Reflectorized Rubberized Traffic Paint Yellow along Manila North Road Ilocos Norte First District	Supply and Delivery of In:ernational Orange for the Repair and Maintenance of Steel Bridges along Manila North Road Ilocos Norte	Supply and Delivery of Fine Aggregates for use in the Reapair and Maintenance along Manila North Road, llocos Norte First District	Supply and Delivery of Asphalt Sealant for the Repair and Maintenance along Mani a North Road, llocos Norte 1st District	Supply and Delivery of Errulsified Asphalt for the Repair and Maintenance along Manila North Road, Various Laoag City Road, Laoag-Sarrat-Piddig-Solsona Road, and Ilocos Norte-Apayao Road	Supply and Delivery of Asphalt Cement for the Repair and Maintenance along Manila North Road, Ilocos Norte 1st District	PROCUREMENT PROGRAM/PROJECT
Maintenance: Sect.	Maintenance Sect.	Maintenance Sect.	Maintenance Sect.	Maintenance Sect.	Maintenance Sect.	Maintenance Sect.	Maintenance Sect.	Maintenance Sect.	Maintenance Sect.	Maintenance Sect.	Maintenance Sect.	Maintenance Sect.	Maintenancı: Sect.	Maintenance Sect.	Maintenance Sect.	PMO/END L SER
No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	Procurement Activity? (Yes/No)
Small Value Procurement	Small Value Procurement	Puvblic Bidding	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	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	PROCUREMENT
Feb. 1-4, 2021	Feb. 1-4, 2021	Feb. 1-4, 2021	Feb. 1-4, 2021	Feb. 1-4, 2021	Feb. 1-4, 2021	Feb. 1-4, 2021	Feb. 1-4, 2021	Feb. 1-4, 2021	Feb. 1-4, 2021	Feb. 1-4, 2021	Feb. 1-4, 2021	Feb. 1-4, 2021	Feb. 1-4, 2021	Feb. 1-4, 2021	Feb. 1-4, 2021	ADS/POST OF IB/REI
Feb. 5, 2021	Feb. 5, 2021	Feb. 5, 2021	Feb. 5, 2021	Feb. 5, 2021	Feb. 5, 2021	Feb. 5, 2021	Feb. 5, 2021	Feb. 5, 2021	Feb. 5, 2021	Feb. 5, 2021	Feb. 5, 2021	Feb. 5, 2021	Feb.5, 2021	Feb. 5, 2021	Feb. 5, 2021	SCHEDULE OF EACH P
Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	SCHEDULE OF EXCH PROCUREMENT ACTIVITY SUBJOREN OF BLOCK NOTICE OF AWARD
Feb. 11, 20; 1	Feb. 11, 20; 1	Feb. 11, 2021	Feb. 11, 2071	Feb. 11, 2021	Feb. 11, 2011	Feb. 11, 2021	Feb. 11, 2021	Feb. 11, 2021	Feb. 11, 2021	Feb. 11, 2021	Feb. 11, 2021	Feb. 11, 2021	Feb. 11, 2071	Feb. 11, 2071	Feb. 11, 2021	CONTRACT SIGNING
101101	101101	101101	101101	101101	101101	101101	101101	101101	101101	101101	161101	101101	101101	101101	101101	FUNDS
РНР	PHP	РНР	PHP	PHP	РНР	PHP	PHP	PHP	PHP	PHP	PHP	PHP	РНР	РНР	РНР	
500,000.00	500,000.00	2,000,000.00	300,000.00	500,000.00	200,000.00	660,500.00	499,884.00	520,800.00	589,260.00	495,180.00	425,460.00	126,000.00	493,920.00	974,400.00	974,400.00	Total MO
																30
Procurement of Theirmoplastic Paints (Yellow)	Procurement of Thermoplastic Paints (White)	Supply and Delivery of Construction Materials	Tools/Devices of service vehicle	Spare parts of service vehicle	Oil, Fuel Filter and Libicants	Diesel,Unleaded,& Edra	Supply and Delivery of Reflectorized Traffic Paint	Procurement of Mai ntenance Crew/Personnel Supplies	Supply and Delivery of Reflectorized Rubberized Traffic Paint White	Supply and Delivery of Reflectorized Rubberized Traffic Paint Yellow	Supply and Delivery of International Orange	Supply and Delivery of Fine Aggregates	Supply and Delivery of Asphalt Sealant	Supply and Delivery of Emulsified Asphalt	Supply and Delivery of Asphalt Cement	REMJ.RKS (Brief Description o' Program/Project)

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/END L SER	Is this an Early Procurement Activity?	MODE OF		SCHEDULE OF EACH PR	SCHEDULE OF EACH PROCUREMENT ACTIVITY		SOURCE OF FUNDS		ESTIMATED EUDGET (PhP)	(PhP)	REMJ RKS
			(Yes/No)	- FINDE OVER IN I	ADS/POST OF IB/REI	SUB/OPEN OF BLOS	NOTICE OF AWARD	CONTRACT SIGNITIS			Total	M00E 0	CO (Brief Description or Program/Project)
2021-GAA0017	Procurement of Maintenance Crew/Personnel Supplies, llocos Norte First District Engineering Office	Maintenance Sect.	No	Small Value Procurement	Feb. 1-4, 2021	Feb. 5, 2021	Feb. 10, 2021	Feb. 11, 2021	101101	PHP	520,800.00		Procurement of Mai nenance Crew/Personnel Supplies
2021-GAA0018	Supply and Delivery of Reflectorized Traffic Paint for the Repair and Maintenance of Concrete Bridges along First District Engineering Office:	Maintenance: Sect.	No	Small Value Procurement	Feb. 1-4, 2021	Feb. 5, 2021	Feb. 10, 2021	Feb. 11, 2011	101101	РНР	500,000.00		Supply and Delivery of Reflectorized Traffic Paint
2021-GAA0019	Supply and Delivery of Construction Materials for use in the Repair/Maintenance of National Roads & Bridges along Manila Nort Road, llocos Norte First District Engineering Office	Maintenance Sect.	No	Public Bidding	March 1-4, 2021	March 5, 2021	March 10, 2021	March 11, 2021	101101	РНР	2,000,000.00		Supply and Delivery of Construction Materials
2021-GAA0020	Supply and Delivery of Asphalt Cement for the Repair and Maintenance along Manila North Road, locos Norte 1st District	Maintenance Sect.	No	Small Value Procurement	March 1-4, 2021	March 5, 2021	March 10, 2021	March 11, 2021	101101	PHP	974,400.00		Supply and Delivery of Asphalt Cement
2021-GAA0021	Supply and Delivery of Acphait Sealant for the Repair and Maintenance along Mani a North Road, llocos Norte 1st District	Maintenance Sect.	No	Small Value Procurement	March 1-4, 2021	March 5, 2021	March 10, 2021	March 11, 2021	101101	PHP	493,920.00		Supply and Delivery of Asphalt Scalant
2021-GAA0022	Supply and Delivery of Fi he Aggregates for use in the Reapair and Maintenance along Manila North Road, llocos Norte First District	Maintenance Sect.	No	Small Value Procurement	March 1-4, 2021	March 5, 2021	March 10, 2021	March 11, 2021	101101	РНР	126,000.00		Supply and Delivery of Fine Aggregates
2021-GAA0023	Supply and Delivery of Reflectorized Rubberized Traffic Paint White for the Repainting of Centerline and Edge Une along Manila North Yoad llocos Norte First District	Maintenance Sect.	No	Small Value Procurement	March 1-4, 2021	March 5, 2021	March 10, 2021	March 11, 2021	101101	РНР	589,260.00		Supply and Delivery of Reflectorized Rubberized Traffic Paint White
2021-GAA0024	Supply and Delivery of Reflectorized Rubberized Traffic Paint Yellow along Manila North Road flocos Norte First District	Maintenance Sect.	No	Small Value Procurement	March 1-4, 2021	March 5, 2021	March 10, 2021	March 11, 2021	101101	РНР	495,180.00		Supply and Delivery of Reflectorized Rubberized Traffic Paint Yellow
2021-GAA0025	Procurement of Monoline (white) 1 k io/roll, 300 mm dia, for use at Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Sect.	No	Small Value Procurement	March 1-4, 2021	March 5, 2021	March 10, 2021	March 11, 2021	101101	PHP	150,000.00		Procurement of Monoline (white) 1 Kilo/roll, 300 mm dia
2021-GAA0026	Supply and Delivery of In:emational Orange for the Repair and Maintenance of Steel Bridges along Manila North Road llocos Norte	Maintenance Sect.	No	Small Value Procurement	March 1-4, 2021	March 5, 2021	March 10, 2021	March 11, 2021	101101	PHP	425,460.00		Supply and Delivery of International Orange
2021-GAA0027	Procurement of Commor Office Supplies	Maintenance Sect.	No	Small Value Procurement	March 15-18, 2021	March 19, 2021	March 24, 2021	March 25, 2021	101101	PHP	500,000.00		Office Supplies
2021-GAA0028	Procurement of Commor Janitorial Suplies, Cleaning Equipments & Supplies	Maintenance Sect.	No	Small Value Procurement	March 15-18, 2021	March 19, 2021	March 24, 2021	March 25, 2021	101101	РНР	100,000.00		Janitorial Suplies, Cleaning Equipments & Supplies
2021-GAA0029	Procurement of Commor Office Equipments/Devices	Maintenance Sect.	No	Small Value Procurement	Ma·ch 15-18, 2021	March 19, 2021	March 24, 2021	March 25, 2021	101101	РНР	800,000.00		Office Equipments/Evevices
2021-GAA0030	Procurement of Commor Computer Supplies, Inks, Equipments & Accessories	Maintenance Sect.	No	Small Value Procurement	March 15-18, 2021	March 19, 2021	March 24, 2021	March 25, 2021	161101	PHP	500,300,000		Computer Supplies. nks, Equipments & Accessories
2021-GAA0031	Procurement of Diesel, Ur.leaded, & Extra	Maintenance: Sect.	No	Small Value Procurement	March 15-18, 2021	March 19, 2021	March 24, 2021	March 25, 2021	101101	РНР	00.302,066		Diesel,Unleaded,& Ε ατα
2021-GAA0032	Procurement of Oil, Fuel Filter and Lubicants	Maintenance: Sect.	No	Small Value Procurement	March 15-18, 2021	March 19, 2021	March 24, 2021	March 25, 2021	101101	РНР	200,000.00		Oil, Fuel Filter and Lubicants
2021-GAA0033	Procurement of spare parts of service vehicle	Maintenance Sect.	No	Small Value	March 15-18, 2021	March 19, 2021	March 24, 2021	March 25, 2021	101101	РНР	500,000.00		Spare parts of service vehicle

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/END L SER	Is this an Early Procurement Activity?	MODE OF		SCHEDULE OF EACH PR	OCUREMENT ACTIVITY		SOURCE OF		ESTIMATED EUDGET (PhP)	(PhP)	REMERKS
			(Yes/No)	- POCONEMEN.	#DS/POST OF IB/REI	SCIB/DPEN DEBICS	SUB/OPEN OF BLOS NOTICE OF AWARD	CONTRACT SIGNIFIG			Total	MOOE CO	(Brief Description or Program/Project)
2021-GAA0034	Procurement of Handtoo's for Maintenance Crew, llocos Norte First District Engineering Office	Maintenance Sect.	No	Small Value Procurement	April 5-8, 2021	April 9, 2021	April 14, 2021	April 15, 2021	101101	РНР	490,000.00		Procurement of Too s
2021-GAA0035	Supply and Delivery of Cold Mix Asphalt for use in the Repair/Maintenance and Temporary Patching of Portholes along National loads & Bridges, Ilocos Norte 1st District Engineering Cffice.	Maintenance Sect.	No	Small Value Procurement	April 5-8, 2021	April 9, 2021	April 14, 2021	April 15, 2021	161101	PHP	986,700.00		Supply and Delivery of Cold Mix Asphalt
2021-GAA0036	Supply and Delivery of Enulsified Asphalt for the Repair and Maintenance along Manila North Road, Various Laoag City Road, Laoag-Syrat-Piddig-Soisona Road, and Ilocos Norte-Apayao Road	Maintenance Sect.	No	Small Value Procurement	April 5-8, 2021	April 9, 2021	April 14, 2021	April 15, 2021	101101	РНР	974,400.00		Supply and Delivery of Emulsified Asphalt
2021-GAA0037	Supply and Delivery of Trermoplastic Paint White along Manila North Road, Ilocos Norte First District Engineering Office	Maintenance Sect.	No	Small Value Procurement	April 5-8, 2021	April 9, 2021	April 14, 2021	April 15, 2021	161101	РНР	500,000.00		Procurement of Thermoplastic Paints (White)
2021-GAA0038	Supply and Delivery of Trermoplastic Paint Yellow along Manila North Road, llocos Norte First District Engineering Office	Maintenance Sect.	No	Small Value Procurement	April 5-8, 2021	April 9, 2021	April 14, 2021	April 15, 2021	101101	РНР	500,000.00		Procurement of Thermoplastic Paints (Yellow)
2021-GAA0039	Supply and Delivery of Construction Materials for use in the Repair/Maintenance of National Roads & Bridges along Manila Nort Road, ilocos Norte First District Engineering Office	Maintenance Sect.	No	Public Bidding	May 3-6, 2021	May 7, 20; 1	May 12, 2021	13-May-21	101101	РНР	2,000,000.00		Supply and Delivery of Construction Materials
2021-GAA0040	Supply and Delivery of Asphalt Cement for the Repair and Maintenance along Manila North Road, ilocos Norte 1st District	Maintenance Sect.	No	Small Value Procurement	May 3-6, 2021	May 7, 2021	May 12, 2021	13-May-21	101101	РНР	974,400.00		Supply and Delivery of Asphalt Cement
2021-GAA0041	Supply and Delivery of Asphalt Sealant for the Repair and Maintenance along Mani a North Road, Ilocos Norte 1st District	Maintenance Sect.	No	Small Value Procurement	May 3-6, 2021	May 7, 20:1	May 12, 2021	13-May-21	101101	PHP	493,920.00		Supply and Delivery of Asphalt Sealant
2021-GAA0042	Supply and Delivery of Fi ve Aggregates for use in the Reapair and Maintenance along Manila North Road, llocos Norte First District	Maintenance Sect.	No	Small Value Procurement	May 3-6, 2021	May 7, 2021	May 12, 2021	13-May-21	101101	РНР	126,000.00		Supply and Delivery of Fine Aggregates
2021-GAA0043	Supply and Delivery of Reflectorized Rubberized Traffic Paint White for the Repainting of Centerine and Edge Line along Manila North Yoad llocos Norte First District	Maintenance Sect.	No	Small Value Procurement	May 3-6, 2021	May 7, 2021	May 12, 2021	13-May-21	101101	РНР	589,260.00		Supply and Delivery of Reflectorized Rubberized Traffic Paint White
2021-GAA0044	Supply and Delivery of Reflectorized Rubberized Traffic Paint Yellow along Manils North Road llocos Norte First District	Maintenance Sect.	No	Small Value Procurement	May 17-20, 2021	May 21, 2021	May 26, 2021	May 27, 20:1	101101	РНР	495,180.00		Supply and Delivery of Reflectorized Rubberized Traffic Paint Yellow
2021-GAA0045	Procurement of Diesel, Urleaded, & Extra	Maintenance Sect.	No	Small Value Procurement	May 17-20, 2021	May 21, 2021	May 26, 2021	May 27, 20:1	101101	РНР	660,500.00		Diesel, Unleaded, & E dra
2021-GAA0046	Procurement of Oil, Fuel Filter and Lubicants	Maintenance Sect.	No	Small Value Procurement	May 17-20, 2021	May 21, 2021	May 26, 2021	May 27, 2021	101101	РНР	200,000.00		Oil, Fuel Filter and Lubicants
2021-GAA0047	Procurement of spare parts of service vehicle	Maintenance Sect.	No	Small Value Procurement	May 17-20, 2021	May 21, 2021	May 26, 2021	May 27, 2021	101101	РНР	500,000.00		Spare parts of service vehicle
2021-GAA0048	Procurement of Tools/Devices of service vehicle	Maintenance: Sect.	No	Small Value Procurement	May 17-20, 2021	May 21, 2021	May 26, 2021	May 27, 20::1	101101	PHP	300,000.00		Tools/Devices of service vehicle
2021-GAA0049	Supply and Delivery of in:emational Orange for the Repair and Maintenance of Steel Bridges along Manila North Road llocos Norte	Maintenanco Sect.	No	Small Value Procurement	June 7-10, 2021	June 11, 2021	June 16, 2021	June 17, 2021	161101	РНР	425,460.00		Supply and Delivery of International Orange
2021-GAA0050	Supply and Delivery of Thermoplastic Paint Yellow along Manila North Road, Jocos Norte First District Engineering Office	Maintenance Sect.	No	Small Value Procurement	June 7-10, 2021	June 11, 2021	June 16, 2021	June 17, 2021	161101	РНР	500,000.00		Procurement of Thermoplastic Paints (Yellow)

2021-GAA0067	2021-GAA0066	2021-GAA0065	2021-GAA0064	2021-GAA0063	2021-GAA0062	2021-GAA0061	2021-GAA0060	2021-GAA0059	2021-GAA0058	2021-GAA0057	2021-GAA0056	2021-GAA0055	2021-GAA0054	2021-GAA0053	2021-GAA0052	2021-GAA0051		CODE (PAP)
Procurement of Oil, Fuel Filter and Lubicants	Procurement of Diesel, Unleaded, & Extra	Procurement of Commor Computer Supplies, Inks, Equipments & Accessories	Procurement of Commor Office Equipments/Devices	Procurement of Commor Janitorial Supiles, Cleaning Equipments & Supplies	Procurement of Commor Office Supplies	Supply and Delivery of Metal Flex Beam Guardrails 14"A14", Guardrail bost (cl. Pipe 4" dia. x 5", Boits and Nuts with Washer 5/8 dia. x 1" (zinc coated). Portland Cement, Mixed Sand and Gravel and Metal Beam End Piece for use in the Repair/Maintenance along National Roads	Procurement of Monoline (white) 1 kilo/roll, 300 mm dia, for use at Maintenance Section, DPWH-INFDEO, Laoag City	Procurement of Handtoo s for Maintenance Crew, llocos Norte First District Engineering Office	Supply and Delivery of Erulsified Asphalt for the Repair and Maintenance along Manila North Road, Various Laoag Cry Road, Laoag-Sarrat-Piddig-Solsona Road, and Ilocos Norte-Apayao Road	Supply and Delivery of Five Aggregates for use in the Reapair and Maintenance: along Manila North Road, flocos Norte First District	Supply and Delivery of Asphalt Cement for the Repair and Maintenance along Manila North Road, llocos Norte 1st District	Supply and Delivery of Construction Materials for use in the Repair/Maintenance of National Roads & Bridges along Manila Nator Road, llocos Norte First District Engineering Office	Supply and Delivery of Reflectorized Traffic Paint for the Repair and Maintenance of Concrete Bridges along First District Engineering Office	Procurement of Maintenance Crew/Personnel Supplies, Ilocos Norte First District Engineering Office	Procurement of Road Sa'ety Devices in the Repair/Maintenance of National Roads along Manila North Road	Supply and Delivery of Trermoplastic Paint White along Manila North Road, Ilocos Norte First District Engineering Office		PROCUREMENT PROGRAM/PROJECT
Maintenance Sect.	Maintenance Sect.	Maintenance Sect.	Maintenance Sect.	Maintenance Sect.	Maintenance Sect.	Maintenance: Sect.	Maintenance Sect.	Maintenance Sect.	Maintenance Sect.	Maintenance Sect.	Maintenance Sect.	Maintenance Sect.	Maintenance Sect.	Maintenance: Sect.	Maintenance: Sect.	Maintenance Sect.		PMO/END L SER
No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	(Yes/No)	Is this an Early Procurement Activity?
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	Small Value Procurement	Small Value Procurement	Small Value Procurement	Public Bidding	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	1	MODE OF PROCUREMENT
July 19-22, 2021	July 19-22, 2021	July 19-22, 2021	July 19-22, 2021	July 19-22, 2021	July 19-22, 2021	July 5-8, 2021	July 5-8, 2021	July 5-8, 2021	July 5-8, 2021	July 5-8, 2021	July 5-8, 2021	July 5-8, 2021	June 7-10, 2021	June 7-10, 2021	June 7-10, 2021	June 7-10, 2021	ADS/POST OF 18/REI	
July 23, 20:11	July 23, 20:21	July 23, 2021	July 23, 2021	July 23, 2021	July 23, 20:21	July 9, 2021	July 9, 2021	July 9, 2021	July 9, 2021	July 9, 2021	July 9, 2021	July 9, 2021	June 11, 2021	June 11, 2021	June 11, 2021	June 11, 2021	SCIB 30 N340/BITS	SCHEDULE OF EACH P
July 28, 2021	July 28, 2021	July 28, 2021	July 28, 2021	July 28, 2021	July 28, 2021	July 14, 2021	July 14, 2021	July 14, 2021	July 14, 2021	July 14, 2021	July 14, 2021	July 14, 2021	June 16, 2021	June 16, 2021	June 16, 2021	June 16, 2021	NOTICE OF AWARD	SCHEDULE OF EACH PROCUREMENT ACTIVITY
July 29, 2021	July 29, 2021	July 29, 2021	July 29, 2021	July 29, 2021	July 29, 2021	July 15, 2021	July 15, 2021	July 15, 2021	July 15, 2021	July 15, 2021	July 15, 2021	July 15, 2021	June 17, 20:1	June 17, 2021	June 17, 2021	June 17, 2021	CONTRACT SIGNIFIG	
101101	101101	101101	161101	101101	161101	101101	101101	101101	101101	101101	161101	101101	101101	101101	101101	101101		SOURCE OF FUNDS
РНР	РНР	PHP	РНР	PHP	РНР	PHP	PHP	РНР	PHP	PHP	PHP	РНР	РНР	PHP	РНР	РНР		
200,000.00	660,300.00	500,000.00	800,000.00	100,000.000	500,000.00	862,990.00	150,000.00	500,000.00	974,400.00	126,000.00	974,400.00	2,000,000.00	500,000.00	500,000.00	525,900.00	500,000.00	Total	ESTIMATED (AUDGET (PhP)
																	MOOE CO	(PhP)
Oil, Fuel Filter and Lubicants	Diesel,Unicaded,& Edra	Computer Supplies. nks, Equipments & Accessories	Office Equipments/Eevices	Janitorial Suplies, Cleaning Equipments & Supplies	Office Supplies	Supply and Delivery of Metal Fiex Beam Guardralls	Procurement of Monoline (white) 1 kilo/roll, 300 mm dia	Procurement of Too s	Supply and Delivery of Emulsified Asphalt	Supply and Delivery of Fine Aggregates	Supply and Delivery of Asphalt Cement	Supply and Delivery of Construction Materials	Supply and Delivery of Reflectorized Traffic Paint	Procurement of Mai stenance Crew/Personnel Supplies	Procurement of Road Safety Devices	Procurement of Thermoplastic Paints (White)	(Brief Descript	REMJAKS

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2021-GAA0085	2021-GAA0084	2021-GAA0083	2021-GAA0082	2021-GAA0081	2021-GAA0080	2021-GAA0079	2021-GAA0078	2021-GAA0077	2021-GAA0076	2021-GAA0075	2021-GAA0074	2021-GAA0073	2021-GAA0072	2021-GAA0071	2021-GAA0070	2021-GAA0069	2021-GAA0068		CODE (PAP)
Supply and Delivery of Eriulsified Asphalt for the Repair and Maintenance along Manila North Road, Various Laoag City Road, Laoag-Sarrat-Piddig-Solsona Road, and	Supply and Delivery of Asphalt Sealant for the Repair and Maintenance along Mani a North Road, llocos Norte 1st District	Procurement of Tools/Devices of service vehicle	Procurement of spare parts of service vehicle	Procurement of Oil, Fuel Filter and Lubicants	Procurement of Diesel,Unleaded,& Extra	Procurement of Handtoo s for Maintenance Crew, llocos Norte First District Engineering Office	Supply and Delivery of Fine Aggregates for use in the Reapair and Maintenance along Manila North Road, llocos Norte First District	Supply and Delivery of Asphalt Cement for the Repair and Maintenance along Manila North Road, Ilocos Norte 1st District	Supply and Delivery of Construction Materials for use in the Repair/Maintenance of National Roads & Bridges along Manila Nort Road, llocos Norte First District Engineering Office	Supply and Delivery of Reflectorized Rubberized Traffic Paint Yellow along Manila North Road Ilocos Norte First District	Supply and Delivery of Reflectorized Rubberized Traffic Paint White for the Repainting of Centerline and Edge Line along Manila North Yoad Ilocos Norte First District	Procurement of Maintenance Crew/Personnel Supplies, Ilocos Norte First District Engineering Office	Procurement of Road Sa'ety Devices in the Repair/Maintenance of National Roads along Manila North Road	Supply and Delivery of Cold Mix Asphalt for use in the Repair/Maintenance and Temporary Patching of Porholes along National Ionads & Bridges, Ilocos Norte 1st District Engineering Office,	Supply and Delivery of Asphalt Sealant for the Repair and Maintenance along Mani a North Road, llocos Norte 1st District	Supply and Delivery of Construction Materials for use in the Repair/Maintenance of National Roads & Bridges along Manila Nort Road, ilocos Norte First District Engineering Office	Procurement of spare parts of service vehicle		PROCUREMENT PROGRAM/PROJECT
Maintenance Sect.	Maintenance Sect.	Maintenance Sect.	Maintenance Sect.	Maintenance Sect.	Maintenance Sect.	Maintenance Sect.	Maintenance Sect.	Maintenance Sect.	Maintenance Sect.	Maintenance Sect.	Maintenance Sect.	Maintenance Sect.	Maintenance Sect.	Maintenance Sect.	Maintenance Sect.	Maintenance Sect.	Maintenance Sect.		PMO/END L SER
No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	(Yes/No)	Is this an Early Procurement Activity?
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	Public Bidding	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Public Bidding	Small Value Procurement		MODE OF
Oct. 4-7, 2021	Oct. 4-7, 2021	Sept. 6-9, 2021	Sept. 6-9, 2021	Sept. 6-9, 2021	Sept. 6-9, 2021	Sept. 6-9, 2021	Sept. 6-9, 2021	Sept. 6-9, 2021	Sept. 6-9, 2021	Aug. 2-5, 2021	Aug. 2-5, 2021	Aug. 2-5, 2021	Aug. 2-5, 2021	Aug. 2-5, 2021	Aug. 2-5, 2021	Aug. 2-5, 2021	July 19-22, 2021	LOS/POST OF 18/REI	
Oct. 8, 2021	Oct. 8, 2021	Sept. 10, 2021	Sept. 10, 2021	Sept. 10, 2021	Sept. 10, 2021	Sept. 10, 2021	Sept. 10, 2021	Sept. 10, 2021	Sept. 10, 2021	Aug. 6, 2071	Aug. 6, 2071	Aug. 5, 2071	Aug. 6, 2021	Aug. 6, 2071	Aug. 5, 2021	Aug. 5, 2071	July 23, 2021	SCIB HO NEMO/BITS	SCHEDULE OF EXCH PE
Oct. 13, 2021	Oct. 13, 2021	Sept. 15, 2021	Sept. 15, 2021	Sept. 15, 2021	Sept. 15, 2021	Sept. 15, 2021	Sept. 15, 2021	Sept. 15, 2021	Sept. 15, 2021	Aug. 11, 2021	Aug. 11, 2021	Aug. 11, 2021	Aug. 11, 2021	Aug. 11, 2021	Aug. 11, 2021	Aug. 11, 2021	July 28, 2021	NOTICE OF AWARD	SCHEDULE OF EACH PROCUREMENT ACTIVITY
Oct. 14, 2021	Oct. 14, 2071	Sept. 16, 2021	Sept. 16, 2021	Sept. 16, 20:21	Sept. 16, 20:21	Sept. 16, 20:21	Sept. 16, 2021	Sept. 16, 2021	Sept. 16, 2021	Aug. 12, 2021	Aug. 12, 20:1	Aug. 12, 2071	Aug. 12, 20::1	Aug. 12, 2021	Aug. 12, 2021	Aug. 12, 2021	July 29, 2021	CONTRACT SIGNIFIG	
161101	161101	101101	101101	101101	101101	101101	101101	101101	101101	101101	101101	101101	101101	101101	101101	101101	101101		SOURCE OF
РНР	РНР	РНР	РНР	PHP	РНР	РНР	рнр	РНР	РНР	РНР	РНР	РНР	РНР	РНР	РНР	РНР	РНР		
974,400.00	493,920.00	300,300,000	500,000.00	200,000.00	660,500.00	500,500.00	126,000.00	974,400.00	2,000,000.00	495,180.00	589,260.00	500,000.00	500,000.00	986,700.00	493,920.00	2,000,000.00	500,000.00	Total	ESTIMATED FUDGET (Php)
																		MOOE CO	(PhP)
Supply and Delivery of Emulsified Asphalt	Supply and Delivery of Asphalt Sealant	Tools/Devices of service vehicle	Spare parts of service vehicle	Oil, Fuel Filter and Lubicants	Diesel,Unleaded,& E dra	Procurement of Too s	Supply and Delivery of Fine Aggregates	Supply and Delivery of Asphalt Cement	Supply and Delivery of Construction Materials	Supply and Delivery of Reflectorized Rubberized Traffic Paint Yellow	Supply and Delivery of Reflectorized Rubberized Traffic Paint White	Procurement of Mai Itenance Crew/Personnel Supplies	Procurement of Road Safety Devices	Supply and Delivery of Cold Mix Asphalt	Supply and Delivery of Asphalt Sealant	Supply and Delivery of Construction Materials	Spare parts of service vehicle	(Brief Descript	REMARKS

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2021-GAA0103	2021-GAA0102	2021-GAA0101	2021-GAA0100	2021-GAA0099	2021-GAA0098	2021-GAA0097	2021-GAA0096	2021-GAA0095	2021-GAA0094	2021-GAA0093	2021-GAA0092	2021-GAA0091	2021-GAA0090	2021-GAA0089	2021-GAA0088	2021-GAA0087	2021-GAA0086	CODE (PAP)
Procurement of Oil, Fuel Filter and Lubicants	Procurement of Maintenance Crew/Personnel Supplies, llocos Norte First District Engineering Office	Supply and Delivery of Reflectorized Ruberrized Traffic Paint Materials for the Re painting of Centerline and Edge Line along Manila North toad lincos Norte First District	Supply and Delivery of As phalt Sealant for the Repair and Maintenance along Mani a North Road, llocos Norte 1st District	Supply and Delivery of Asphalt Cement for the Repair and Maintenance along Manila North Road, Ilocos Norte 1st District	Procurement of spare parts of service vehicle	Procurement of Oil, Fuel Filter and Lubicants	Procurement of Diesel, Unleaded, & Extra	Procurement of Monolin: (white) 1 k io/roli, 300 mm dia. for use at Maintenance Section, DPWH-INFDEO, Laoag City	Supply and Delivery of Reflectorized Rubberized Traffic Paint Yellow along Manil's North Road Ilocos Norte First District	Supply and Delivery of Reflectionized Rubbenized Traffic Paint White for the Repainting of Centerline and Edge Line along Manila North Yoad llocos Norte First District	Supply and Delivery of Fi te Aggregates for use in the Reapair and Maintenance along Manila North Road, llocos Norte First District	Supply and Delivery of Cold Mix Asphalt for use in the Repair/Maintenance and Temporary Patching of Portholes along National Itoads & Bridges, Ilocos Norte 1st District Engineering Office,	Supply and Delivery of Asphalt Cement for the Repair and Maintenance along Manila North Road, Ilocos Norte 1st District	Supply and Delivery of Construction Materials for use in the Repair/Maintenance of National Roads & Bridges along Manila Nort Road, llocos Norte First District Engineering Office	Supply and Delivery of Reflectorized Traffic Paint Materials for the Repaint ng of Centerline and Edge Line along Manila North Road llocos Norte First District	Supply and Delivery of Thermoplastic Paint White along Manila North Road, Ilocos Norte First District Engineering Office	Supply and Delivery of Trermoplastic Paint Yellow along Manila North Road, Ilocos Norte First District Engineering Office	PROCUREMENT PROGRAM/PROJECT
Maintenance Sect.	Maintenance Sect.	Maintenance Sect.	Maintenance Sect.	Maintenancı: Sect.	Maintenance Sect.	Maintenance: Sect.	Maintenance Sect.	Maintenance: Sect.	Maintenancı: Sect.	Maintenance Sect.	Maintenance Sect.	Maintenance Sect.	Maintenance: Sect.	Maintenance Sect.	Maintenance Sect.	Maintenance Sect.	Maintenance Sect.	PMO/END L SER
No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	Procurement Activity? (Yes/No)
Small Value	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	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Public Bidding	Small Value Procurement	Small Value Procurement	Small Value Procurement	PROCUREMENT
Dec. 6-9, 2021	Dec. 6-9, 2021	Dec. 6-9, 2021	Dec. 6-9, 2021	Dec. 6-9, 2021	Nov. 15-18, 2021	Nev. 15-18, 2021	Nov. 15-18, 2021	Nov. 15-18, 2021	Nov. 15-18, 2021	Nov. 8-11, 2021	Nov. 8-11, 2021	Nov. 8-11, 2021	Nov. 8-11, 2021	Nov. 8-11, 2021	Oct. 4-7, 2021	Oct. 4-7, 2021	Oct. 4-7, 2021	#DS/POST OF 18/REI
Dec. 10, 2021	Dec. 10, 2021	Dec. 10, 2021	Dec. 10, 2021	Dec. 10, 2021	Nov. 19, 2021	Nov. 19, 2021	Nov. 19, 2021	Nov. 19, 2021	Nov. 19, 2021	Nov. 12, 2021	Nov. 12, 2021	Nov. 12, 2021	Nov. 12, 2021	Nov. 12, 2021	Oct. 8, 2021	Oct. 8, 2021	Oct. 8, 2021	SCHEDULE OF EACH P
Dec 15 2021	Dec. 15, 2021	Dec. 15, 2021	Dec. 15, 2021	Dec. 15, 2021	Nov. 24, 2021	Nov. 24, 2021	Nov. 24, 2021	Nov. 24, 2021	Nov. 24, 2021	Nov. 17, 2021	Nov. 17, 2021	Nov. 17, 2021	Nov. 17, 2021	Nov. 17, 2021	Oct. 13, 2021	Oct. 13, 2021	Oct. 13, 2021	SCHEDULE OF EACH PROCUREMENT ACTIVITY SUBJOPEN OF BIOS NOTICE OF AWARD
Dec. 16, 2021	Dec. 16, 2071	Dec. 16, 2071	Dec. 16, 2071	Dec. 16, 2071	Nov. 25, 2021	Nov. 25, 2021	Nov. 25, 2021	Nov. 25, 2021	Nov. 25, 2021	Nov. 18, 20::1	Nov. 18, 20::1	Nov. 18, 2021	Nov. 18, 20::1	Nov. 18, 20:1	Oct. 14, 2021	Oct. 14, 2021	Oct. 14, 2021	CONTRACT SIGNITIS
101101	101101	161101	101101	101101	161101	101101	101101	161101	101101	101101	101101	101101	161101	101101	101101	101101	101101	FUNDS
РНР	PHP	РНР	РНР	РНР	РНР	РНР	PHP	РНР	PHP	РНР	PHP	РНР	РНР	PHP	РНР	РНР	РНР	
150,000.00	500,000.00	500,000.00	493,920.00	974,400.00	500,000.00	200,000.00	660,500.00	150,000.00	495,180.00	589,26(.00	126,000.00	986,700.00	974,400.00	2,000,000.00	500,000.00	500,300,002	500,000.00	Total MOOE
Oil, Fuel Filter and Lubicants	Procurement of Mai stenance Crew/Personnel Supplies	Supply and Delivery of Reflectorized Traffic Paint Materials	Supply and Delivery of Asphalt Sealant	Supply and Delivery of Asphalt Cement	Spare parts of service vehicle	Oil, Fuel Filter and Lubicants	Diesel, Unleaded, & Edra	Procurement of Morioline (white) 1 kilo/roil, 300 mm dia	Supply and Delivery of Reflectorized Rubberized Traffic Paint Yellow	Supply and Delivery of Reflectorized Rubberized Traffic Paint White	Supply and Delivery of Fine Aggregates	Supply and Delivery of Cold Mix Asphalt	Supply and Delivery of Asphalt Cement	Supply and Delivery of Construction Materials	Supply and Delivery of Reflectorized Traffic Paint Materials	Procurement of Thermoplastic Paints (White)	Procurement of Theimoplastic Paints (Yellow)	REMJ.RKS REMJ.RKS (Brief Description or Program/Project)

(Brief Description of Program pare parts of service vehicle

2021-GAA0108	2021-GAA0107	2021-GAA0106	2021-GAA0105	2021-GAA0104	CODE (PAP)			
Procurement of Common Computer Supplies, Inks, Equipments & Accessories	Procurement of Common Office Equipments/Devices	Procurement of Common Janitorial Suplies, Cleaning Equipments & Supplies	Procurement of Common Office Supplies	Procurement of spare parts of service vehicle	PROCUREMENT PROGRAM/PROJECT			
Maintenance Sect.	Maintenance Sect.	Maintenance Sect.	Maintenance Sect.	Maintenance Sect.	PMO/END USER			
No	No	No	No	No	(Yes/No)	Is this an Early Procurement Activity? (Yes/No)		
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	MODE OF PROCUREMENT			
Dec. 6-9, 2021	Dec. 6-9, 2021	Dec. 6-9, 2021	Dec. 6-9, 2021	Dec. 6-9, 2021	ADS/POST OF IB/REI			
Dec. 10, 2021	Dec. 10, 2021	Dec. 10, 2021	Dec. 10, 2021	Dec. 10, 2021	SUB/OPEN OF BIDS	SCHEDULE OF EACH PROCUREMENT ACTIVITY		
Dec. 15, 2021	Dec. 15, 2021	Dec. 15, 2021	Dec. 15, 2021	Dec. 15, 2021	NOTICE OF AWARD			
Dec. 16, 2021	Dec. 16, 2021	Dec. 16, 2021	Dec. 16, 2021	Dec. 16, 2021	CONTRACT SIGNING			
101101	101101	101101	101101	101101	SOURCE OF FUNDS			
PHP 500,000.00	PHP 800,000.00	PHP 100,000.00	PHP 500,000.00	PHP 300,000.00	Total	ESTIMATED BUDGET (Php)		
					MOOE	ET (PhP)		
Cor	Off	Jan & S	Offi	Spa	8			

Janitorial Suplies, Cleaning Equipments & Supplies

Computer Supplies. Inks, Equipments & Accessories

Office Equipments/Devices

Office Supplies

Prepared by:

JAMES R. DOLOROSO

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Checked by:

Submitted by:

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District Engineer