

FINAL ANNUAL PROCUREMENT PLAN FOR FY-2021 (GOODS)

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/END USER	Is this an Early Procurement Activity?	MODE OF PROCUREMENT	SCHEDULE OF EACH PROCUREMENT ACTIVITY					SOURCE OF FUNDS	ESTIMATED BUDGET (PHP)			REMARKS (Brief Description of Program/Project)
					ADS/POST OF B/R/EI	SUB/OPEN OF BIDS	NOTICE OF AWARD	CONTRACT SIGNING	Total		MODE	CO		
21GAA0001	PROCUREMENT OF INKS FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	small value	Feb. 12-14, 2021	Feb. 15, 2021	Feb. 18, 2021	Feb. 18, 2021	101101	P31,290.00		P31,290.00	Inks	
21GAA0002	PROCUREMENT OF BLOOD SUGAR AND BLOOD PRESSURE APPARATUS FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	small value	Feb. 12-14, 2021	Feb. 15, 2021	Feb. 18, 2021	Feb. 18, 2021	101101	P14,850.00		P14,850.00	Blood Sugar and Blood Pressure Apparatus	
21GAA0003	CALIBRATION OF TOTAL STATION AT PLANNING & DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	small value	Feb. 12-14, 2021	Feb. 15, 2021	Feb. 18, 2021	Feb. 18, 2021	101101	P50,000.00		P50,000.00	Calibration of Total Station	
21GAA0004	CALIBRATION OF CONSTRUCTION SECTION AT PLANNING & DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	small value	Feb. 12-14, 2021	Feb. 15, 2021	Feb. 18, 2021	Feb. 18, 2021	101101	P20,000.00		P20,000.00	Calibration of Total Station	
21GAA0005	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	shopping	March. 5-7, 2021	March. 8, 2021	March. 11, 2021	March. 11, 2021	101101	P380,000.00		P380,000.00	Office Supplies	
21GAA0006	PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	shopping	March. 5-7, 2021	March. 8, 2021	March. 11, 2021	March. 11, 2021	101101	P250,000.00		P250,000.00	Janitorial Supplies	
21GAA0007	PROCUREMENT OF INKS FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	small value	March. 5-7, 2021	March. 8, 2021	March. 11, 2021	March. 11, 2021	101101	P120,400.00		P120,400.00	Inks	
21GAA0008	PROCUREMENT OF COMPUTER SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	small value	March. 5-7, 2021	March. 8, 2021	March. 11, 2021	March. 11, 2021	101101	P250,360.00		P250,360.00	Computer Supplies	
21GAA0009	PROCUREMENT OF TSHIRT FOR WOMENS DAY CELEBRATION AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	small value	March. 5-7, 2021	March. 8, 2021	March. 11, 2021	March. 11, 2021	101101	P38,250.00		P38,250.00	T-Shirt (Womens Day)	
21GAA0010	PROCUREMENT OF SPARE PARTS OF SERVICE VEHICLE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	small value	March. 5-7, 2021	March. 8, 2021	March. 11, 2021	March. 11, 2021	101101	P100,000.00		P100,000.00	Spare parts	
21GAA0011	PROCUREMENT OF CUSTOMIZED FOLDER, FILE BOX FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	small value	March. 5-7, 2021	March. 8, 2021	March. 11, 2021	March. 11, 2021	101101	P270,000.00		P270,000.00	Customized Folder, File Box	
21GAA0012	PROCUREMENT OF NYLAR 100MICRONS FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	small value	March. 5-7, 2021	March. 8, 2021	March. 11, 2021	March. 11, 2021	101101	P450,000.00		P450,000.00	Nylar	
21GAA0013	PROCUREMENT OF TURBO DIESEL FOR USE AT PLANNING & DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	shopping	March. 5-7, 2021	March. 8, 2021	March. 11, 2021	March. 11, 2021	101101	P84,000.00		P84,000.00	Turbo Diesel	
21GAA0014	PROCUREMENT OF DIESEL FOR USE AT PLANNING & DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	shopping	March. 5-7, 2021	March. 8, 2021	March. 11, 2021	March. 11, 2021	101101	P90,000.00		P90,000.00	Diesel	
21GAA0015	PROCUREMENT OF ELECTRICAL SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	small value	March. 5-7, 2021	March. 8, 2021	March. 11, 2021	March. 11, 2021	101101	P160,000.00		P160,000.00	Electrical Supplies	
21GAA0016	PROCUREMENT OF ELECTRICAL SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	small value	March. 5-7, 2021	March. 8, 2021	March. 11, 2021	March. 11, 2021	101101	P40,000.00		P40,000.00	Electrical Supplies	

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21GAA0017	PROCUREMENT OF IT EQUIPMENT FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	small value	March, 5-7, 2021	March, 8, 2021	March, 11, 2021	March, 11, 2021	101101	P381,000.00		P381,000.00	IT Equipment
21GAA0018	PROCUREMENT OF OFFICE EQUIPMENT AND ACCESSORIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	UPMO-FCMC	NO	small value	March, 5-7, 2021	March, 8, 2021	March, 11, 2021	March, 11, 2021	101101	P118,720.00		P118,720.00	Office Equipments
21GAA0019	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	UPMO-FCMC	NO	shopping	March, 5-7, 2021	March, 8, 2021	March, 11, 2021	March, 11, 2021	101101	P150,000.00		P150,000.00	Office Supplies
21GAA0020	PROCUREMENT OF CUSTOMIZED FOLDER, FILE BOX FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	UPMO-FCMC	NO	small value	March, 5-7, 2021	March, 8, 2021	March, 11, 2021	March, 11, 2021	101101	P60,000.00		P60,000.00	Customized Folder, File Box
21GAA0021	PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	UPMO-FCMC	NO	shopping	March, 5-7, 2021	March, 8, 2021	March, 11, 2021	March, 11, 2021	101101	P85,000.00		P85,000.00	Janitorial Supplies
21GAA0022	PROCUREMENT OF PRINTING SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	UPMO-FCMC	NO	small value	March, 5-7, 2021	March, 8, 2021	March, 11, 2021	March, 11, 2021	101101	P192,550.00		P192,550.00	Printing Supplies
21GAA0023	PROCUREMENT OF COMPUTER SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	UPMO-FCMC	NO	small value	March, 5-7, 2021	March, 8, 2021	March, 11, 2021	March, 11, 2021	101101	P20,840.00		P20,840.00	Computer Supplies
21GAA0024	PROCUREMENT OF SPARE PARTS OF SERVICE VEHICLE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	UPMO-FCMC	NO	small value	March, 5-7, 2021	March, 8, 2021	March, 11, 2021	March, 11, 2021	101101	P150,000.00		P150,000.00	Spare parts
21GAA0025	PROCUREMENT OF FUEL OF SERVICE VEHICLE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	UPMO-FCMC	NO	shopping	March, 5-7, 2021	March, 8, 2021	March, 11, 2021	March, 11, 2021	101101	P300,000.00		P300,000.00	Fuel
21GAA0026	PROCUREMENT OF MYLAR 100 MICRONS FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	UPMO-FCMC	NO	small value	March, 5-7, 2021	March, 8, 2021	March, 11, 2021	March, 11, 2021	101101	P135,000.00		P135,000.00	Mylar 100 microns
21GAA0027	PROCUREMENT OF DIFFERENTIAL OIL, TRANSMISSION OIL FOR SERVICE VEHICLE AT DPWH-INFDEO LAOAG CITY	DPWH-INFDEO	NO	small value	April, 9-11, 2020	April, 12, 2021	April, 15, 2021	April, 15, 2021	101101	P65,000.00		P65,000.00	Differential Oil and Transmission Oil
21GAA0028	PROCUREMENT OF DIESEL FUEL/OIL LUBRICANTS FOR SERVICE VEHICLE AT DPWH-INFDEO LAOAG CITY	DPWH-INFDEO	NO	shopping	April, 9-11, 2020	April, 12, 2021	April, 15, 2021	April, 15, 2021	101101	P490,000.00		P490,000.00	Diesel and Oil Lubricants
21GAA0029	PROCUREMENT OF TURBO DIESEL FOR SERVICE VEHICLE AT DPWH-INFDEO LAOAG CITY	DPWH-INFDEO	NO	shopping	April, 9-11, 2020	April, 12, 2021	April, 15, 2021	April, 15, 2021	101101	P368,000.00		P368,000.00	Turbo Diesel
21GAA0030	PROCUREMENT OF GASOLINE FOR SERVICE VEHICLE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	shopping	April, 9-11, 2020	April, 12, 2021	April, 15, 2021	April, 15, 2021	101101	P50,000.00		P50,000.00	Gasoline
21GAA0031	PROCUREMENT OF COPIER INK RICOH MP2504ex COLORED FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	small value	April, 9-11, 2020	April, 12, 2021	April, 15, 2021	April, 15, 2021	101101	P442,600.00		P442,600.00	Copier Ink RICOH MP2504ex colored
21GAA0032	PROCUREMENT OF TONER, DRUM, DEVELOPER (CANON) FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	small value	April, 9-11, 2020	April, 12, 2021	April, 15, 2021	April, 15, 2021	101101	P200,000.00		P200,000.00	Toner, Drum, Developer
21GAA0033	PROCUREMENT OF INKS FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	small value	April, 9-11, 2020	April, 12, 2021	April, 15, 2021	April, 15, 2021	101101	P60,000.00		P120,000.00	Inks

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21GAA0034	PROCUREMENT OF INKS FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	small value	May. 3-5, 2021	May. 6, 2021	May. 10, 2021	May. 10, 2021	101101	P153,600.00		P153,600.00	Inks
21GAA0035	PROCUREMENT OF TONER, DRUM, DEVELOPER (MP2014 RICOH) AND CLEANER BLADE FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	small value	May. 3-5, 2021	May. 6, 2021	May. 10, 2021	May. 10, 2021	101101	P142,500.00		P142,500.00	Toner, Drum, Developer and Cleaner Blade
21GAA0036	PROCUREMENT OF TONER, DRUM, DEVELOPER (SHARP) FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	small value	May. 3-5, 2021	May. 6, 2021	May. 10, 2021	May. 10, 2021	101101	P221,000.00		P221,000.00	Toner, Drum and Developer
21GAA0037	PROCUREMENT OF TONER, DRUM, DEVELOPER (NEO+308) FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	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
21GAA0038	PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	shopping	May. 3-5, 2021	May. 6, 2021	May. 10, 2021	May. 10, 2021	101101	P200,000.00		P200,000.00	Janitorial Supplies
21GAA0039	PROCUREMENT OF SPARE PARTS FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	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
21GAA0040	PROCUREMENT OF CABLE WIRE ETC. FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	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
21GAA0041	PROCUREMENT OF STEEL ROCK FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	small value	May. 3-5, 2021	May. 6, 2021	May. 10, 2021	May. 10, 2021	101101	P385,000.00		P385,000.00	Steel Rock
21GAA0042	PROCUREMENT OF COMPUTER SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	small value	May. 3-5, 2021	May. 6, 2021	May. 10, 2021	May. 10, 2021	101101	P322,560.00		P322,560.00	Computer Supplies
21GAA0043	PROCUREMENT OF TURBO DIESEL FOR SERVICE VEHICLE AT PLANNING & DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	small value	May. 3-5, 2021	May. 6, 2021	May. 10, 2021	May. 10, 2021	101101	P135,000.00		P135,000.00	Turbo Diesel
21GAA0044	PROCUREMENT OF DIESEL FOR SERVICE VEHICLE AT PLANNING & DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	shopping	May. 3-5, 2021	May. 6, 2021	May. 10, 2021	May. 10, 2021	101101	P129,000.00		P129,000.00	Diesel
21GAA0045	PROCUREMENT OF NYLAR 100 MICRONS FOR USE AT PLANNING & DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	small value	May. 3-5, 2021	May. 6, 2021	May. 10, 2021	May. 10, 2021	101101	P675,000.00		P575,000.00	Nylar
21GAA0046	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT PLANNING & DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	small value	May. 3-5, 2021	May. 6, 2021	May. 10, 2021	May. 10, 2021	101101	P350,000.00		P350,000.00	Office Supplies
21GAA0047	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	small value	May. 3-5, 2021	May. 6, 2021	May. 10, 2021	May. 10, 2021	101101	P285,750.00		P285,750.00	Office Supplies
21GAA0048	PROCUREMENT OF OFFICE EQUIPMENT FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	small value	May. 3-5, 2021	May. 6, 2021	May. 10, 2021	May. 10, 2021	101101	P362,500.00		P362,500.00	Office Equipments
21GAA0049	PROCUREMENT OF FIRE EXTINGUISHER REFFIL FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	small value	May. 3-5, 2021	May. 6, 2021	May. 10, 2021	May. 10, 2021	101101	P136,400.00		P136,400.00	Fire Extinguisher
21GAA0050	PROCUREMENT OF FURNITURE FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	small value	May. 3-5, 2021	May. 6, 2021	May. 10, 2021	May. 10, 2021	101101	P171,000.00		P171,000.00	Furniture
21GAA0051	PROCUREMENT OF MOTOR OIL SYNTHETIC FOR SERVICE VEHICLE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	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

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21GA0052	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		P1,372,000.00	IT Equipment
21GA0053	PROCUREMENT OF TONER, DRUM, DEVELOPER (TNEO-308) FOR USE AT UPNO-FCMC, DPWH-INFDEO LAOAG CITY	UPNO-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
21GA0054	PROCUREMENT OF IT EQUIPMENT FOR USE AT UPNO-FCMC, DPWH-INFDEO LAOAG CITY	UPNO-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
21GA0055	PROCUREMENT OF COMPUTER SUPPLIES FOR USE AT UPNO-FCMC, DPWH-INFDEO LAOAG CITY	UPNO-FCMC	NO	small value	May. 3-5, 2021	May. 6, 2021	May. 10, 2021	May. 10, 2021	101101	P145,000.00		P145,000.00	Computer Supplies
21GA0056	PROCUREMENT OF PRINTING SUPPLIES FOR USE AT UPNO-FCMC, DPWH-INFDEO LAOAG CITY	UPNO-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
21GA0057	PROCUREMENT OF CELLPHONE AND ACCESSORIES FOR USE AT UPNO-FCMC, DPWH-INFDEO LAOAG CITY	UPNO-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
21GA0058	PROCUREMENT OF SURVEY EQUIPMENT FOR USE AT UPNO-FCMC, DPWH-INFDEO LAOAG CITY	UPNO-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
21GA0059	PROCUREMENT OF TENT FOR USE AT UPNO-FCMC, DPWH-INFDEO LAOAG CITY	UPNO-FCMC	NO	small value	May. 3-5, 2021	May. 6, 2021	May. 10, 2021	May. 10, 2021	101101	P70,000.00		P70,000.00	Tent
21GA0060	PROCUREMENT OF SWIVEL CHAIR FOR USE AT UPNO-FCMC, DPWH-INFDEO LAOAG CITY	UPNO-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
21GA0061	PROCUREMENT OF TURBO DIESEL FOR USE AT UPNO-FCMC, DPWH-INFDEO LAOAG CITY	UPNO-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
21GA0062	PROCUREMENT OF DIESEL FOR USE AT UPNO-FCMC, DPWH-INFDEO LAOAG CITY	UPNO-FCMC	NO	shopping	May. 3-5, 2021	May. 6, 2021	May. 10, 2021	May. 10, 2021	101101	P90,000.00		P90,000.00	Diesel
21GA0063	PROCUREMENT OF INK FOR USE AT DPWH-INFDEO LAOAG CITY	DPWH-INFDEO	NO	small value	June 7-9, 2021	June 10, 2021	June 16, 2021	June 16, 2021	101101	P89,400.00		P89,400.00	Inks
21GA0064	PROCUREMENT OF TURBO DIESEL FOR SERVICE VEHICLE AT DPWH-INFDEO LAOAG CITY	DPWH-INFDEO	NO	shopping	June 7-9, 2021	June 10, 2021	June 16, 2021	June 16, 2021	101101	P270,000.00		P270,000.00	Turbo Diesel
21GA0065	PROCUREMENT OF DIESEL FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	shopping	June 7-9, 2021	June 10, 2021	June 16, 2021	June 16, 2021	101101	P200,000.00		P200,000.00	Diesel
21GA0066	PROCUREMENT OF GASOLINE FOR SERVICE VEHICLE AT DPWH-INFDEO, LAOAG CITY	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
21GA0067	PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	shopping	July 4-6, 2021	July 7, 2021	July 12, 2021	July 12, 2021	101101	P300,000.00		P300,000.00	Janitorial Supplies
21GA0068	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
21GA0069	PROCUREMENT OF COMPUTER SUPPLIES FOR USE AT DPWH-INFDEO, 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
21GA0070	PROCUREMENT OF TURBO DIESEL FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	shopping	July 4-6, 2021	July 7, 2021	July 12, 2021	July 12, 2021	101101	P189,000.00		P189,000.00	Turbo Diesel

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21GAA0071	PROCUREMENT OF DIESEL FOR USE AT DPWH-INPDEO, LAOAG CITY	DPWH-INPDEO	NO	shopping	July 4-6, 2021	July 7, 2021	July 12, 2021	July 12, 2021	July 12, 2021	101101	P180,000.00		P180,000.00	Diesel
21GAA0072	PROCUREMENT OF NYLAR 100 MICRONS FOR USE AT PLANNING & DESIGN SECTION, DPWH-INPDEO, LAOAG CITY	DPWH-INPDEO	NO	small value	July 4-6, 2021	July 7, 2021	July 12, 2021	July 12, 2021	July 12, 2021	101101	P675,000.00		P575,000.00	Mylar
21GAA0073	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-INPDEO, LAOAG CITY	DPWH-INPDEO	NO	small value	July 4-6, 2021	July 7, 2021	July 12, 2021	July 12, 2021	July 12, 2021	101101	P632,310.00		P532,310.00	Office Supplies
21GAA0074	PROCUREMENT OF IT EQUIPMENT FOR USE AT DPWH-INPDEO, LAOAG CITY	DPWH-INPDEO	NO	small value	July 4-6, 2021	July 7, 2021	July 12, 2021	July 12, 2021	July 12, 2021	101101	P742,000.00		P742,000.00	IT Equipment
21GAA0075	PROCUREMENT OF TURBO DIESEL FOR SERVICE VEHICLE AT UPMO-FCMC, DPWH-INPDEO LAOAG CITY	UPMO-FCMC	NO	shopping	July 4-6, 2021	July 7, 2021	July 12, 2021	July 12, 2021	July 12, 2021	101101	P189,000.00		P189,000.00	Turbo Diesel
21GAA0076	PROCUREMENT OF DIESEL FOR SERVICE VEHICLE AT UPMO-FCMC, DPWH-INPDEO LAOAG CITY	UPMO-FCMC	NO	shopping	July 4-6, 2021	July 7, 2021	July 12, 2021	July 12, 2021	July 12, 2021	101101	P240,000.00		P240,000.00	Diesel
21GAA0077	PROCUREMENT OF INKS FOR USE AT DPWH-INPDEO, LAOAG CITY	DPWH-INPDEO	NO	small value	July 4-6, 2021	July 7, 2021	July 12, 2021	July 12, 2021	July 12, 2021	101101	P200,000.00		P200,000.00	Inks
21GAA0078	PROCUREMENT OF ELECTRICAL SUPPLIES FOR USE AT UPMO-FCMC DPWH-INPDEO LAOAG CITY	UPMO-FCMC	NO	small value	July 4-6, 2021	July 7, 2021	July 12, 2021	July 12, 2021	July 12, 2021	101101	P60,000.00		P60,000.00	Electrical Supplies
21GAA0079	PROCUREMENT OF PRINTING SUPPLIES FOR USE AT UPMO-FCMC DPWH-INPDEO LAOAG CITY	UPMO-FCMC	NO	small value	July 4-6, 2021	July 7, 2021	July 12, 2021	July 12, 2021	July 12, 2021	101101	P521,560.00		P521,560.00	IT Equipment
21GAA0080	PROCUREMENT OF OFFICE EQUIPMENT FOR USE AT UPMO-FCMC DPWH-INPDEO LAOAG CITY	UPMO-FCMC	NO	small value	July 4-6, 2021	July 7, 2021	July 12, 2021	July 12, 2021	July 12, 2021	101101	P532,000.00		P532,000.00	Office Equipments
21GAA0081	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT UPMO-FCMC DPWH-INPDEO LAOAG CITY	UPMO-FCMC	NO	small value	July 4-6, 2021	July 7, 2021	July 12, 2021	July 12, 2021	July 12, 2021	101101	P220,000.00		P220,000.00	Office Supplies
21GAA0082	PROCUREMENT OF INKS FOR USE AT DPWH-INPDEO LAOAG CITY	UPMO-FCMC	NO	small value	July 4-6, 2021	July 7, 2021	July 12, 2021	July 12, 2021	July 12, 2021	101101	P80,250.00		P80,250.00	Janitorial Supplies
21GAA0083	PROCUREMENT OF TONER, DRUM, DEVELOPER (MP2014 RICOH) AND CLEANER BLADE FOR USE AT DPWH-INPDEO LAOAG CITY	UPMO-FCMC	NO	small value	July 4-6, 2021	July 7, 2021	July 12, 2021	July 12, 2021	July 12, 2021	101101	P142,500.00		P142,500.00	Printing Supplies
21GAA0084	PROCUREMENT OF TURBO DIESEL FOR USE AT UPMO-FCMC, DPWH-INPDEO LAOAG CITY	UPMO-FCMC	NO	small value	July 4-6, 2021	July 7, 2021	July 12, 2021	July 12, 2021	July 12, 2021	101101	P135,000.00		P135,000.00	Turbo Diesel
21GAA0085	PROCUREMENT OF DIESEL FOR USE AT UPMO-FCMC, DPWH-INPDEO LAOAG CITY	UPMO-FCMC	NO	small value	July 4-6, 2021	July 7, 2021	July 12, 2021	July 12, 2021	July 12, 2021	101101	P90,000.00		P90,000.00	Diesel
21GAA0086	PROCUREMENT OF TONER, DRUM, DEVELOPER (INCOH-308) FOR USE AT DPWH-INPDEO LAOAG CITY	UPMO-FCMC	NO	small value	July 4-6, 2021	July 7, 2021	July 12, 2021	July 12, 2021	July 12, 2021	101101	P153,858.00		P153,858.00	Spare parts
21GAA0087	PROCUREMENT OF INKS FOR USE AT DPWH-INPDEO, LAOAG CITY	DPWH-INPDEO	NO	small value	July 14-16, 2021	July 19, 2021	July 23, 2021	July 23, 2021	July 23, 2021	101101	P80,250.00		P80,250.00	Inks
21GAA0088	PROCUREMENT OF TONER, DRUM, DEVELOPER (MP2014 RICOH) AND CLEANER BLADE FOR USE AT DPWH-INPDEO, LAOAG CITY	DPWH-INPDEO	NO	small value	July 14-16, 2021	July 19, 2021	July 23, 2021	July 23, 2021	July 23, 2021	101101	P142,500.00		P142,500.00	Toner/Drum, Developer and Cleaner Blade
21GAA0089	PROCUREMENT OF TONER, DRUM, DEVELOPER (SHARP) FOR USE AT DPWH-INPDEO, LAOAG CITY	DPWH-INPDEO	NO	small value	July 14-16, 2021	July 19, 2021	July 23, 2021	July 23, 2021	July 23, 2021	101101	P221,000.00		P221,000.00	Toner/Drum, Developer
21GAA0090	PROCUREMENT OF TONER, DRUM, DEVELOPER (INCOH-308) FOR USE AT DPWH-INPDEO, LAOAG CITY	DPWH-INPDEO	NO	small value	July 14-16, 2021	July 19, 2021	July 23, 2021	July 23, 2021	July 23, 2021	101101	P153,858.00		P153,858.00	Toner/Drum, Developer

FINAL ANNUAL PROCUREMENT PLAN FOR FY-2021 (GOODS)

FINANCIAL ANNUAL REPORT FOR 2021 (2020-2021)													
CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/END USER	Is this an Early Procurement Activity?	MODE OF PROCUREMENT	SCHEDULE OF EACH PROCUREMENT ACTIVITY				SOURCE OF FUNDS	ESTIMATED BUDGET (PHP)		REMARKS (Brief Description of Program/Project)	
					ADS/POST OF IB/REI	SUB/OPEN OF BIDS	NOTICE OF AWARD	CONTRACT SIGNING		Total	MOOE		CO
21GAA0091	PROCUREMENT OF TONER, DRUM, DEVELOPER (CANON) 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	101101	P200,000.00		P200,000.00	Toner,Drum,Developer
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	101101	P300,000.00		P300,000.00	Plotter Ink
21GAA0093	PROCUREMENT OF SAFETY SHOES FOR USE AT PLANNING & DESIGN SECTION, DPWH-INFDEO LAOAG CITY	DPWH-INFDEO	NO	small value	July 14-16, 2021	July 19, 2021	July 23, 2021	July 23, 2021	101101	P600,000.00		600,000.00	Safety Shoes
21GAA0094	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	shopping	August 2-4, 2021	August 5, 2021	August 12, 2021	August 12, 2021	101101	P289,551.84		289,551.84	Differential Oil and Transmission Oil
21GAA0095	PROCUREMENT OF INKS FOR USE AT DPWH-INFDEO LAOAG CITY	DPWH-INFDEO	NO	small value	August 2-4, 2021	August 5, 2021	August 12, 2021	August 12, 2021	101101	P219,510.00		219,510.00	Diesel and Oil Lubricants
21GAA0096	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-INFDEO LAOAG CITY	DPWH-INFDEO	NO	shopping	August 2-4, 2021	August 5, 2021	August 12, 2021	August 12, 2021	101101	P270,000.00		270,000.00	Turbo Diesel
21GAA0097	PROCUREMENT OF IT EQUIPMENT FOR USE AT DPWH-INFDEO LAOAG CITY	DPWH-INFDEO	NO	small value	August 2-4, 2021	August 5, 2021	August 12, 2021	August 12, 2021	101101	P196,900.00		196,900.00	Motor Oil
21GAA0098	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO LAOAG CITY	DPWH-INFDEO	NO	shopping	September 1-3, 2021	September 6, 2021	September 9, 2021	September 9, 2021	101101	P100,000.00		100,000.00	Spare parts
21GAA0099	PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO LAOAG CITY	DPWH-INFDEO	NO	shopping	September 1-3, 2021	September 6, 2021	September 9, 2021	September 9, 2021	101101	P80,000.00		80,000.00	Janitorial Supplies
21GAA0100	PROCUREMENT OF PRINTING SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO LAOAG CITY	DPWH-INFDEO	NO	small value	September 1-3, 2021	September 6, 2021	September 9, 2021	September 9, 2021	101101	P96,650.00		96,650.00	Steel Rock
21GAA0101	PROCUREMENT OF DIESEL FOR USE AT UPMO-FCMC, DPWH-INFDEO LAOAG CITY	DPWH-INFDEO	NO	shopping	September 1-3, 2021	September 6, 2021	September 9, 2021	September 9, 2021	101101	P184,000.00		184,000.00	Printing Supplies
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	September 9, 2021	101101	P112,500.00		112,500.00	Turbo Diesel
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	September 9, 2021	101101	P129,000.00		129,000.00	Diesel
21GAA0104	PROCUREMENT OF TONER, DRUM, DEVELOPER (TNEO+308) FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	small value	September 1-3, 2021	September 6, 2021	September 9, 2021	September 9, 2021	101101	P287,638.00		287,638.00	Mylar
21GAA0105	PROCUREMENT OF COPIER INK AT DPWH-INFDEO LAOAG CITY	DPWH-INFDEO	NO	small value	September 1-3, 2021	September 6, 2021	September 9, 2021	September 9, 2021	101101	P442,600.00		442,600.00	Office Supplies
21GAA0106	PROCUREMENT OF TONER, DRUM, DEVELOPER (TNEO+308) FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	small value	September 1-3, 2021	September 6, 2021	September 9, 2021	September 9, 2021	101101	P153,858.00		P153,858.00	Toner,Drum,Developer
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	September 9, 2021	101101	P200,000.00		200,000.00	Diesel
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	September 9, 2021	101101	P120,000.00		120,000.00	Turbo Diesel
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	September 9, 2021	101101	P142,500.00		142,500.00	Spare parts
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	September 9, 2021	101101	P221,000.00		221,000.00	Fire Extinguisher
21GAA0111	PROCUREMENT OF TONER, DRUM, DEVELOPER (TNEO+308) 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	P289,551.84		289,551.84	Office Supplies

FINAL ANNUAL PROCUREMENT PLAN FOR FY-2021 (GOODS)

FINAL ANNOUNCEMENT OF RESULTS OF BIDDING (2021-2022)														
CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/END USER	Is this an Early Procurement Activity?	MODE OF PROCUREMENT	SCHEDULE OF EACH PROCUREMENT ACTIVITY					SOURCE CF FUNDS	ESTIMATED BUDGET (PHP)			REMARKS (Brief Description of Program/Project)
					ADS/POST OF B/M/EI	SUB/OPEN OF BIDS	NOTICE OF AWARD	CONTRACT SIGNING	Total		MOOE	CO		
21GAA0112	PROCUREMENT OF INKS FOR USE AT DPWH-INPDEO LAOAG CITY	DPWH-INPDEO	NO	small value	October 4-6, 2021	October 7, 2021	October 13, 2021	October 13, 2021	October 13, 2021	101101	P89,400.00		89,400.00	Printing Supplies
21GAA0113	PROCUREMENT OF DIESEL FOR USE AT DPWH-INPDEO LAOAG CITY	UPMO-FCMC	NO	shopping	October 4-6, 2021	October 7, 2021	October 13, 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-INPDEO, LAOAG CITY	DPWH-INPDEO	NO	shopping	October 4-6, 2021	October 7, 2021	October 13, 2021	October 13, 2021	October 13, 2021	101101	P380,000.00		380,000.00	Office Supplies
21GAA0115	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INPDEO LAOAG CITY	UPMO-FCMC	NO	shopping	October 4-6, 2021	October 7, 2021	October 13, 2021	October 13, 2021	October 13, 2021	101101	P100,000.00		100,000.00	Office Supplies
21GAA0116	PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INPDEO LAOAG CITY	UPMO-FCMC	NO	shopping	October 4-6, 2021	October 7, 2021	October 13, 2021	October 13, 2021	October 13, 2021	101101	P40,000.00		40,000.00	Janitorial Supplies
21GAA0117	PROCUREMENT OF PRINTING SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INPDEO LAOAG CITY	UPMO-FCMC	NO	small value	October 4-6, 2021	October 7, 2021	October 13, 2021	October 13, 2021	October 13, 2021	101101	P96,650.00		96,650.00	Printing Supplies
21GAA0118	PROCUREMENT OF DIESEL FOR USE AT UPMO-FCMC, DPWH-INPDEO, LAOAG CITY	UPMO-FCMC	NO	shopping	October 4-6, 2021	October 7, 2021	October 13, 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-INPDEO, LAOAG CITY	UPMO-FCMC	NO	shopping	October 4-6, 2021	October 7, 2021	October 13, 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-INPDEO LAOAG CITY	UPMO-FCMC	NO	small value	October 4-6, 2021	October 7, 2021	October 13, 2021	October 13, 2021	October 13, 2021	101101	P600,000.00		600,000.00	Safety Shoes
21GAA0121	PROCUREMENT OF TONER, DRUM, DEVELOPER (FINE+308) FOR USE AT UPMO-FCMC, DPWH-INPDEO, LAOAG CITY	UPMO-FCMC	NO	small value	October 4-6, 2021	October 7, 2021	October 13, 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-INPDEO, LAOAG CITY	DPWH-INPDEO	NO	small value	October 4-6, 2021	October 7, 2021	October 13, 2021	October 13, 2021	October 13, 2021	101101	P442,600.00		442,600.00	Copier Ink RICOH MP2504ex colored
21GAA0123	PROCUREMENT OF TONER, DRUM, DEVELOPER (CANON) FOR USE AT DPWH-INPDEO, LAOAG CITY	DPWH-INPDEO	NO	small value	October 4-6, 2021	October 7, 2021	October 13, 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-INPDEO, LAOAG CITY	DPWH-INPDEO	NO	small value	October 4-6, 2021	October 7, 2021	October 13, 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-INPDEO, LAOAG CITY	DPWH-INPDEO	NO	small value	October 4-6, 2021	October 7, 2021	October 13, 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-INPDEO, LAOAG CITY	DPWH-INPDEO	NO	small value	October 4-6, 2021	October 7, 2021	October 13, 2021	October 13, 2021	October 13, 2021	101101	P221,000.00		221,000.00	Toner, Drum and Developer
21GAA0127	PROCUREMENT OF TONER, DRUM, DEVELOPER (FINE+308) FOR USE AT DPWH-INPDEO, LAOAG CITY	DPWH-INPDEO	NO	small value	October 4-6, 2021	October 7, 2021	October 13, 2021	October 13, 2021	October 13, 2021	101101	P287,638.00		287,638.00	Toner, Drum and Developer
21GAA0128	PROCUREMENT OF INKS FOR USE AT DPWH-INPDEO, LAOAG CITY	DPWH-INPDEO	NO	small value	October 11-13, 2021	October 14, 2021	October 20, 2021	October 20, 2021	October 20, 2021	101101	P89,400.00		89,400.00	Inks
21GAA0129	PROCUREMENT OF DIESEL FOR USE AT DPWH-INPDEO, LAOAG CITY	DPWH-INPDEO	NO	shopping	October 11-13, 2021	October 14, 2021	October 20, 2021	October 20, 2021	October 20, 2021	101101	P189,000.00		189,000.00	Diesel
21GAA0130	PROCUREMENT OF TURBO DIESEL FOR USE AT DPWH-INPDEO, LAOAG CITY	DPWH-INPDEO	NO	shopping	October 11-13, 2021	October 14, 2021	October 20, 2021	October 20, 2021	October 20, 2021	101101	P270,000.00		270,000.00	Turbo Diesel

P29,428,137.68

Prepared By:

Checked by:

Submitted by:

JAMES N. DOLOROSO

Chief Procurement Unit

FREDDIE A. PATOC

BAC Chairman

MARIA VENUS S. TORIO

District Engineer

FINAL ANNUAL PROCUREMENT PLAN FOR FY-2021 (GOODS)

CODE (FAP)	PROCUREMENT PROGRAM/PROJECT	PMD/END USER	Is this an Early Procurement Activity? (Yes/No)	MODE OF PROCUREMENT	SCHEDULE OF FINANCIAL PROCUREMENT ACTIVITY				SOURCE OF FUNDS	ESTIMATED BUDGET (PAP)			REMARKS (Brief Description of Program/Project)	
					ADDITION OF BARE	SUBSTITUTION OF BARE	NOTICE OF AWARD	CONTRACT SIGNING		Total	MODE	CO		
2021-GAAM001	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	Feb. 1-4, 2021	Feb. 5, 2021	Feb. 10, 2021	Feb. 11, 2021	101101	PHP	974,400.00			Supply and Delivery of Asphalt Cement
2021-GAAM002	Supply and Delivery of Emulsified Asphalt for the Repair and Maintenance along Manila North Road, Various Laang City Road, Laang's Street-Pidig-Sisona Road, and Ilocos Norte-Apayao Road	Maintenance Sect.	No	Small Value Procurement	Feb. 1-4, 2021	Feb. 5, 2021	Feb. 10, 2021	Feb. 11, 2021	101101	PHP	974,400.00			Supply and Delivery of Emulsified Asphalt
2021-GAAM003	Supply and Delivery of Asphalt Sealant for the Repair and Maintenance along Mania North Road, Ilocos Norte 1st District	Maintenance Sect.	No	Small Value Procurement	Feb. 1-4, 2021	Feb. 5, 2021	Feb. 10, 2021	Feb. 11, 2021	101101	PHP	493,920.00			Supply and Delivery of Asphalt Sealant
2021-GAAM004	Supply and Delivery of Fine Aggregates for use in the Repair and Maintenance along Manila North Road, Ilocos Norte First District	Maintenance Sect.	No	Small Value Procurement	Feb. 1-4, 2021	Feb. 5, 2021	Feb. 10, 2021	Feb. 11, 2021	101101	PHP	126,000.00			Supply and Delivery of Fine Aggregates
2021-GAAM005	Supply and Delivery of International Orange for the Repair and Maintenance of Steel Bridges along Manila North Road Ilocos Norte	Maintenance Sect.	No	Small Value Procurement	Feb. 1-4, 2021	Feb. 5, 2021	Feb. 10, 2021	Feb. 11, 2021	101101	PHP	425,460.00			Supply and Delivery of International Orange
2021-GAAM006	Supply and Delivery of ReflectORIZED Rubberized Traffic Paint Yellow along Manila North Road Ilocos Norte First District	Maintenance Sect.	No	Small Value Procurement	Feb. 1-4, 2021	Feb. 5, 2021	Feb. 10, 2021	Feb. 11, 2021	101101	PHP	495,180.00			Supply and Delivery of ReflectORIZED Rubberized Traffic Paint Yellow
2021-GAAM007	Supply and Delivery of ReflectORIZED Rubberized Traffic Paint White for the Repainting of Centerline and Edge Line along Manila North Road Ilocos Norte First District	Maintenance Sect.	No	Small Value Procurement	Feb. 1-4, 2021	Feb. 5, 2021	Feb. 10, 2021	Feb. 11, 2021	101101	PHP	589,260.00			Supply and Delivery of ReflectORIZED Rubberized Traffic Paint White
2021-GAAM008	Procurement of Maintenance Crew/Personnel Supplies, Ilocos 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 Maintenance Crew/Personnel Supplies
2021-GAAM009	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, 2021	101101	PHP	499,880.00			Supply and Delivery of ReflectORIZED Traffic Paint
2021-GAAM010	Procurement of Diesel/Unleaded & Extra	Maintenance Sect.	No	Small Value Procurement	Feb. 1-4, 2021	Feb. 5, 2021	Feb. 10, 2021	Feb. 11, 2021	101101	PHP	660,500.00			Diesel/Unleaded & Extra
2021-GAAM011	Procurement of Oil, Fuel Filter and Lubricants	Maintenance Sect.	No	Small Value Procurement	Feb. 1-4, 2021	Feb. 5, 2021	Feb. 10, 2021	Feb. 11, 2021	101101	PHP	200,000.00			Oil, Fuel Filter and Lubricants
2021-GAAM012	Procurement of spare parts of service vehicle	Maintenance Sect.	No	Small Value Procurement	Feb. 1-4, 2021	Feb. 5, 2021	Feb. 10, 2021	Feb. 11, 2021	101101	PHP	500,000.00			Spare parts of service vehicle
2021-GAAM013	Procurement of Tools/Devices of service vehicle	Maintenance Sect.	No	Small Value Procurement	Feb. 1-4, 2021	Feb. 5, 2021	Feb. 10, 2021	Feb. 11, 2021	101101	PHP	300,000.00			Tools/Devices of service vehicle
2021-GAAM014	Supply and Delivery of Construction Materials for use in the Repair/Maintenance of National Roads & Bridges along Manila North Road, Ilocos Norte First District Engineering Office	Maintenance Sect.	No	Public Bidding	Feb. 1-4, 2021	Feb. 5, 2021	Feb. 10, 2021	Feb. 11, 2021	101101	PHP	2,000,000.00			Supply and Delivery of Construction Materials
2021-GAAM015	Supply and Delivery of Thermoplastic Paint White along Manila North Road, Ilocos 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	500,000.00			Procurement of Thermoplastic Paints (White)
2021-GAAM016	Supply and Delivery of Thermoplastic Paint Yellow along Manila North Road, Ilocos 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	500,000.00			Procurement of Thermoplastic Paints (Yellow)

FINAL ANNUAL PROCUREMENT PLAN FOR FY-2021 (GOODS)

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/END USER	Is this an Early Procurement Activity? (Yes/No)	MODE OF PROCUREMENT	SCHEDULE OF ESTD PROCUREMENT ACTIVITY				SOURCE OF FUNDS	ESTIMATED BUDGET (PHP)			REMARKS (Brief Description of Program/Project)	
					EDWARD OF RAMOS	SCHEDULE OF RAMOS	NOTICE OF AWARD	CONTRACT SIGNING		Total	MODE	CO		
2021-GAA0017	Procurement of Maintenance Crew/Personnel Supplies, Ilocos 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 Maintenance 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, 2021	101101	PHP	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 North Road, Ilocos Norte First District Engineering Office	Maintenance Sect.	No	Public Bidding	March 1-4, 2021	March 5, 2021	March 10, 2021	March 11, 2021	101101	PHP	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, Ilocos 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 Asphalt Sealant for the Repair and Maintenance along Manila North Road, Ilocos 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 Sealant
2021-GAA0022	Supply and Delivery of Fine Aggregates for use in the Repair and Maintenance along Manila North Road, Ilocos Norte First District	Maintenance Sect.	No	Small Value Procurement	March 1-4, 2021	March 5, 2021	March 10, 2021	March 11, 2021	101101	PHP	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 Line along Manila North Road Ilocos Norte First District	Maintenance Sect.	No	Small Value Procurement	March 1-4, 2021	March 5, 2021	March 10, 2021	March 11, 2021	101101	PHP	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 Ilocos Norte First District	Maintenance Sect.	No	Small Value Procurement	March 1-4, 2021	March 5, 2021	March 10, 2021	March 11, 2021	101101	PHP	495,180.00			Supply and Delivery of ReflectORIZED Rubberized Traffic Paint Yellow
2021-GAA0025	Procurement of Monoline (White) 1 k/rol, 300 mm dia, for use at Maintenance Section, DPWH-MINDAO, 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 k/rol, 300 mm dia
2021-GAA0026	Supply and Delivery of International Orange for the Repair and Maintenance of Steel Bridges along Manila North Road Ilocos 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 Common 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 Common Janitorial Supplies, Cleaning Equipments & Supplies	Maintenance Sect.	No	Small Value Procurement	March 15-18, 2021	March 19, 2021	March 24, 2021	March 25, 2021	101101	PHP	100,000.00			Janitorial Supplies, Cleaning Equipments & Supplies
2021-GAA0029	Procurement of Common Office Equipments/Devices	Maintenance Sect.	No	Small Value Procurement	March 15-18, 2021	March 19, 2021	March 24, 2021	March 25, 2021	101101	PHP	800,000.00			Office Equipments/Devices
2021-GAA0030	Procurement of Common Computer Supplies, Inks, Equipments & Accessories	Maintenance Sect.	No	Small Value Procurement	March 15-18, 2021	March 19, 2021	March 24, 2021	March 25, 2021	101101	PHP	500,000.00			Computer Supplies, Inks, Equipments & Accessories
2021-GAA0031	Procurement of Diesel/Unleaded,& Extra	Maintenance Sect.	No	Small Value Procurement	March 15-18, 2021	March 19, 2021	March 24, 2021	March 25, 2021	101101	PHP	660,500.00			Diesel/Unleaded,& Extra
2021-GAA0032	Procurement of Oil, Fuel Filter and Lubricants	Maintenance Sect.	No	Small Value Procurement	March 15-18, 2021	March 19, 2021	March 24, 2021	March 25, 2021	101101	PHP	200,000.00			Oil, Fuel Filter and Lubricants
2021-GAA0033	Procurement of spare parts of service vehicle	Maintenance Sect.	No	Small Value Procurement	March 15-18, 2021	March 19, 2021	March 24, 2021	March 25, 2021	101101	PHP	500,000.00			Spare parts of service vehicle

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CODE (PAY)	PROCUREMENT PROGRAM/PROJECT	PMO/END USER	Is this an Early Procurement Activity? (Yes/No)	MODE OF PROCUREMENT	SCHEDULE OF EACH PROCUREMENT ACTIVITY				SOURCE OF FUNDS	ESTIMATED BUDGET (PHP)			REMARKS (Brief Description of Program/Project)
					APPROX. OF AWARD	SALVING OF BIDDING	NOTICE OF AWARD	CONTRACT SIGNING		TOTAL	MODE	CO	
2021-GAAM034	Procurement of Handtools for Maintenance Crew, 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	101101	PHP	490,000.00		Procurement of Tools
2021-GAAM035	Supply and Delivery of Cold Mix Asphalt for use in the Repair/Maintenance and Temporary Patching of Potholes along National roads & Bridges, Ilocos Norte 1st District Engineering Office.	Maintenance Sect.	No	Small Value Procurement	April 5-8, 2021	April 9, 2021	April 14, 2021	April 15, 2021	101101	PHP	986,700.00		Supply and Delivery of Cold Mix Asphalt
2021-GAAM036	Supply and Delivery of Emulsified Asphalt for the Repair and Maintenance along Manila North Road, Various Laang City Road, Lopez's street-Piddig-Sosona Road, and Ilocos Norte-Aoyao Road	Maintenance Sect.	No	Small Value Procurement	April 5-8, 2021	April 9, 2021	April 14, 2021	April 15, 2021	101101	PHP	974,400.00		Supply and Delivery of Emulsified Asphalt
2021-GAAM037	Supply and Delivery of Thermoplastic 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	101101	PHP	500,000.00		Procurement of Thermoplastic Paints (White)
2021-GAAM038	Supply and Delivery of Thermoplastic Paint Yellow 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	101101	PHP	500,000.00		Procurement of Thermoplastic Paints (Yellow)
2021-GAAM039	Supply and Delivery of Construction Materials for use in the Repair/Maintenance of National roads & Bridges along Manila North Road, Ilocos Norte First District Engineering Office	Maintenance Sect.	No	Public Bidding	May 3-6, 2021	May 7, 2021	May 12, 2021	13-May-21	101101	PHP	2,000,000.00		Supply and Delivery of Construction Materials
2021-GAAM040	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	PHP	974,400.00		Supply and Delivery of Asphalt Cement
2021-GAAM041	Supply and Delivery of Asphalt Sealant 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	PHP	493,920.00		Supply and Delivery of Asphalt Sealant
2021-GAAM042	Supply and Delivery of Fine Aggregates for use in the Repair and Maintenance along Manila North Road, Ilocos Norte First District	Maintenance Sect.	No	Small Value Procurement	May 3-6, 2021	May 7, 2021	May 12, 2021	13-May-21	101101	PHP	126,000.00		Supply and Delivery of Fine Aggregates
2021-GAAM043	Supply and Delivery of Retrofectorized Rubberized Traffic Paint White for the Repaving of centerline and Edge Line along Manila North Road Ilocos Norte First District	Maintenance Sect.	No	Small Value Procurement	May 3-6, 2021	May 7, 2021	May 12, 2021	13-May-21	101101	PHP	589,260.00		Supply and Delivery of Retrofectorized Rubberized Traffic Paint White
2021-GAAM044	Supply and Delivery of Retrofectorized Rubberized Traffic Paint Yellow along Manila North Road Ilocos Norte First District	Maintenance Sect.	No	Small Value Procurement	May 17-20, 2021	May 21, 2021	May 26, 2021	May 27, 2021	101101	PHP	495,180.00		Supply and Delivery of Retrofectorized Rubberized Traffic Paint Yellow
2021-GAAM045	Procurement of Diesel,Unleaded,& Extra	Maintenance Sect.	No	Small Value Procurement	May 17-20, 2021	May 21, 2021	May 26, 2021	May 27, 2021	101101	PHP	660,500.00		Diesel,Unleaded,& Extra
2021-GAAM046	Procurement of Oil, Fuel Filter and Lubricants	Maintenance Sect.	No	Small Value Procurement	May 17-20, 2021	May 21, 2021	May 26, 2021	May 27, 2021	101101	PHP	200,000.00		Oil, Fuel Filter and Lubricants
2021-GAAM047	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	PHP	500,000.00		Spare parts of service vehicle
2021-GAAM048	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, 2021	101101	PHP	300,000.00		Tools/Devices of service vehicle
2021-GAAM049	Supply and Delivery of International Orange for the Repair and Maintenance of Steel Bridges along Manila North Road Ilocos Norte	Maintenance Sect.	No	Small Value Procurement	June 7-10, 2021	June 11, 2021	June 16, 2021	June 17, 2021	101101	PHP	425,460.00		Supply and Delivery of International Orange
2021-GAAM050	Supply and Delivery of Thermoplastic Paint Yellow along Manila North Road, Ilocos Norte First District Engineering Office	Maintenance Sect.	No	Small Value Procurement	June 7-10, 2021	June 11, 2021	June 16, 2021	June 17, 2021	101101	PHP	500,000.00		Procurement of Thermoplastic Paints (Yellow)

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CODE (FAP)	PROCUREMENT PROGRAM/PROJECT	PMO/END USER	Is this an Early Procurement Activity? (Yes/No)	MODE OF PROCUREMENT	SCHEDULE OF EACH PROCUREMENT ACTIVITY				SOURCE OF FUNDS	ESTIMATED BUDGET (PHP)			REMARKS (Brief Description of Program/Project)	
					ADDITIONAL OF BILLABLE	SUBMITTAL OF BIDS	NOTICE OF AWARD	CONTRACT SIGNING		Total	MODE	CO		
2021-GAA0051	Supply and Delivery of Thermoplastic Paint White along Manila North Road, Ilocos Norte First District Engineering Office	Maintenance Sect.	No	Small Value Procurement	June 7-10, 2021	June 11, 2021	June 16, 2021	June 17, 2021	101101	PHP	500,000.00			Procurement of Thermoplastic Paints (White)
2021-GAA0052	Procurement of Road Safety Devices in the Repair/Maintenance of National Roads along Manila North Road	Maintenance Sect.	No	Small Value Procurement	June 7-10, 2021	June 11, 2021	June 16, 2021	June 17, 2021	101101	PHP	525,900.00			Procurement of Road Safety Devices
2021-GAA0053	Procurement of Maintenance Crew/Personnel Supplies, Ilocos Norte First District Engineering Office	Maintenance Sect.	No	Small Value Procurement	June 7-10, 2021	June 11, 2021	June 16, 2021	June 17, 2021	101101	PHP	500,000.00			Procurement of Maintenance Crew/Personnel Supplies
2021-GAA0054	Supply and Delivery of Retrofitted Traffic Paint for the Repair and Maintenance of Concrete Bridges along First District Engineering Office	Maintenance Sect.	No	Small Value Procurement	June 7-10, 2021	June 11, 2021	June 16, 2021	June 17, 2021	101101	PHP	500,000.00			Supply and Delivery of Retrofitted Traffic Paint
2021-GAA0055	Supply and Delivery of Construction Materials for use in the Repair/Maintenance of National Roads & Bridges along Manila North Road, Ilocos Norte First District Engineering Office	Maintenance Sect.	No	Public Bidding	July 5-8, 2021	July 9, 2021	July 14, 2021	July 15, 2021	101101	PHP	2,000,000.00			Supply and Delivery of Construction Materials
2021-GAA0056	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	July 5-8, 2021	July 9, 2021	July 14, 2021	July 15, 2021	101101	PHP	974,400.00			Supply and Delivery of Asphalt Cement
2021-GAA0057	Supply and Delivery of Fine Aggregates for use in the Repair and Maintenance along Manila North Road, Ilocos Norte First District	Maintenance Sect.	No	Small Value Procurement	July 5-8, 2021	July 9, 2021	July 14, 2021	July 15, 2021	101101	PHP	126,000.00			Supply and Delivery of Fine Aggregates
2021-GAA0058	Supply and Delivery of Emulsified Asphalt for the Repair and Maintenance along Manila North Road, Various Laang City Road, Laang's First-Piddig-Solsola Road, and Ilocos Norte-Ayayao Road	Maintenance Sect.	No	Small Value Procurement	July 5-8, 2021	July 9, 2021	July 14, 2021	July 15, 2021	101101	PHP	974,400.00			Supply and Delivery of Emulsified Asphalt
2021-GAA0059	Procurement of Handtools for Maintenance Crew, Ilocos Norte First District Engineering Office	Maintenance Sect.	No	Small Value Procurement	July 5-8, 2021	July 9, 2021	July 14, 2021	July 15, 2021	101101	PHP	500,000.00			Procurement of Tools
2021-GAA0060	Procurement of Monoline (White) 1 kilo/roll, 300 mm dia. for use at Maintenance Section, DWH-HN-DEDO, Laang City	Maintenance Sect.	No	Small Value Procurement	July 5-8, 2021	July 9, 2021	July 14, 2021	July 15, 2021	101101	PHP	150,000.00			Procurement of Monoline (White) 1 kilo/roll, 300 mm dia
2021-GAA0061	Supply and Delivery of Metal Fix Beam Guardrails 14"x24", Guardrail Post C.I Pipe 4" dia. x 5', Bolts 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	Maintenance Sect.	No	Small Value Procurement	July 5-8, 2021	July 9, 2021	July 14, 2021	July 15, 2021	101101	PHP	862,990.00			Supply and Delivery of Metal Fix Beam Guardrails
2021-GAA0062	Procurement of Common Office Supplies	Maintenance Sect.	No	Small Value Procurement	July 19-22, 2021	July 23, 2021	July 28, 2021	July 29, 2021	101101	PHP	500,000.00			Office Supplies
2021-GAA0063	Procurement of Common Janitorial Supplies, Cleaning Equipments & Supplies	Maintenance Sect.	No	Small Value Procurement	July 19-22, 2021	July 23, 2021	July 28, 2021	July 29, 2021	101101	PHP	100,000.00			Janitorial Supplies, Cleaning Equipments & Supplies
2021-GAA0064	Procurement of Common Office Equipments/Devices	Maintenance Sect.	No	Small Value Procurement	July 19-22, 2021	July 23, 2021	July 28, 2021	July 29, 2021	101101	PHP	800,000.00			Office Equipments/Devices
2021-GAA0065	Procurement of Common Computer Supplies, Inks, Equipments & Accessories	Maintenance Sect.	No	Small Value Procurement	July 19-22, 2021	July 23, 2021	July 28, 2021	July 29, 2021	101101	PHP	500,000.00			Computer Supplies, Inks, Equipments & Accessories
2021-GAA0066	Procurement of Diesel/Unleaded & Extra	Maintenance Sect.	No	Small Value Procurement	July 19-22, 2021	July 23, 2021	July 28, 2021	July 29, 2021	101101	PHP	660,500.00			Diesel/Unleaded & Extra
2021-GAA0067	Procurement of Oil, Fuel Filter and Lubricants	Maintenance Sect.	No	Small Value Procurement	July 19-22, 2021	July 23, 2021	July 28, 2021	July 29, 2021	101101	PHP	200,000.00			Oil, Fuel Filter and Lubricants

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					LEAD IN (or 1st)	STARTING (or 2nd)	NOTICE OF AWARD	CONTRACT SIGNING		Total	MODE	CO	
2021-GAAM008	Procurement of spare parts of service vehicle	Maintenance Sect.	No	Small Value Procurement	July 19-22, 2021	July 23, 2021	July 28, 2021	July 29, 2021	101101	PHP	500,000.00		Spare parts of service vehicle
2021-GAAM009	Supply and Delivery of Construction Materials for use in the Repair/Maintenance of National Roads & Bridges along Manila North Road, Ilocos Norte First District Engineering Office	Maintenance Sect.	No	Public Bidding	Aug. 2-5, 2021	Aug. 6, 2021	Aug. 11, 2021	Aug. 12, 2021	101101	PHP	2,000,000.00		Supply and Delivery of Construction Materials
2021-GAAM010	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	Aug. 2-5, 2021	Aug. 6, 2021	Aug. 11, 2021	Aug. 12, 2021	101101	PHP	493,920.00		Supply and Delivery of Asphalt Sealant
2021-GAAM011	Supply and Delivery of Cold Mix Asphalt for use in the Repair/Maintenance and Temporary Patching of potholes along National Roads & Bridges, Ilocos Norte 1st District Engineering Office.	Maintenance Sect.	No	Small Value Procurement	Aug. 2-5, 2021	Aug. 6, 2021	Aug. 11, 2021	Aug. 12, 2021	101101	PHP	986,700.00		Supply and Delivery of Cold Mix Asphalt
2021-GAAM012	Procurement of Road Safety Devices in the Repair/Maintenance of National Roads along Manila North Road	Maintenance Sect.	No	Small Value Procurement	Aug. 2-5, 2021	Aug. 6, 2021	Aug. 11, 2021	Aug. 12, 2021	101101	PHP	500,000.00		Procurement of Road Safety Devices
2021-GAAM013	Procurement of Maintenance Crew/Personnel Supplies, Ilocos Norte First District Engineering Office	Maintenance Sect.	No	Small Value Procurement	Aug. 2-5, 2021	Aug. 6, 2021	Aug. 11, 2021	Aug. 12, 2021	101101	PHP	500,000.00		Procurement of Maintenance Crew/Personnel Supplies
2021-GAAM014	Supply and Delivery of Refractorized Rubberized Traffic Paint White for the Repainting of Centerline and Edge Line along Manila North Road Ilocos Norte First District	Maintenance Sect.	No	Small Value Procurement	Aug. 2-5, 2021	Aug. 6, 2021	Aug. 11, 2021	Aug. 12, 2021	101101	PHP	589,260.00		Supply and Delivery of Refractorized Rubberized Traffic Paint White
2021-GAAM015	Supply and Delivery of Refractorized Rubberized Traffic Paint Yellow along Manila North Road Ilocos Norte First District	Maintenance Sect.	No	Small Value Procurement	Aug. 2-5, 2021	Aug. 6, 2021	Aug. 11, 2021	Aug. 12, 2021	101101	PHP	495,180.00		Supply and Delivery of Refractorized Rubberized Traffic Paint Yellow
2021-GAAM016	Supply and Delivery of Construction Materials for use in the Repair/Maintenance of National Roads & Bridges along Manila North Road, Ilocos Norte First District Engineering Office	Maintenance Sect.	No	Public Bidding	Sept. 6-9, 2021	Sept. 10, 2021	Sept. 15, 2021	Sept. 16, 2021	101101	PHP	2,000,000.00		Supply and Delivery of Construction Materials
2021-GAAM017	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	Sept. 6-9, 2021	Sept. 10, 2021	Sept. 15, 2021	Sept. 16, 2021	101101	PHP	974,400.00		Supply and Delivery of Asphalt Cement
2021-GAAM018	Supply and Delivery of Fine Aggregates for use in the Repair and Maintenance along Manila North Road, Ilocos Norte First District	Maintenance Sect.	No	Small Value Procurement	Sept. 6-9, 2021	Sept. 10, 2021	Sept. 15, 2021	Sept. 16, 2021	101101	PHP	126,000.00		Supply and Delivery of Fine Aggregates
2021-GAAM019	Procurement of Handtools for Maintenance Crew, Ilocos Norte First District Engineering Office	Maintenance Sect.	No	Small Value Procurement	Sept. 6-9, 2021	Sept. 10, 2021	Sept. 15, 2021	Sept. 16, 2021	101101	PHP	500,500.00		Procurement of Tools
2021-GAAM020	Procurement of Diesel, Unleaded, & Extra	Maintenance Sect.	No	Small Value Procurement	Sept. 6-9, 2021	Sept. 10, 2021	Sept. 15, 2021	Sept. 16, 2021	101101	PHP	660,500.00		Diesel, Unleaded, & Extra
2021-GAAM021	Procurement of Oil, Fuel Filter and Lubricants	Maintenance Sect.	No	Small Value Procurement	Sept. 6-9, 2021	Sept. 10, 2021	Sept. 15, 2021	Sept. 16, 2021	101101	PHP	200,000.00		Oil, Fuel Filter and Lubricants
2021-GAAM022	Procurement of spare parts of service vehicle	Maintenance Sect.	No	Small Value Procurement	Sept. 6-9, 2021	Sept. 10, 2021	Sept. 15, 2021	Sept. 16, 2021	101101	PHP	500,000.00		Spare parts of service vehicle
2021-GAAM023	Procurement of Tools/Devices of service vehicle	Maintenance Sect.	No	Small Value Procurement	Sept. 6-9, 2021	Sept. 10, 2021	Sept. 15, 2021	Sept. 16, 2021	101101	PHP	300,000.00		Tools/Devices of service vehicle
2021-GAAM024	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	Oct. 4-7, 2021	Oct. 8, 2021	Oct. 13, 2021	Oct. 14, 2021	101101	PHP	493,920.00		Supply and Delivery of Asphalt Sealant
2021-GAAM025	Supply and Delivery of Emulsified Asphalt for the Repair and Maintenance along Manila North Road, Various Laang City Road, Laang 5 Yraa Road & Soona Road, and Ilocos Norte-Ayayao Road	Maintenance Sect.	No	Small Value Procurement	Oct. 4-7, 2021	Oct. 8, 2021	Oct. 13, 2021	Oct. 14, 2021	101101	PHP	974,400.00		Supply and Delivery of Emulsified Asphalt

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CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/END USER	Is this an Early Procurement Activity? (Yes/No)	MODE OF PROCUREMENT	SCHEDULE OF EACH PROCUREMENT ACTIVITY				SOURCE OF FUNDS	ESTIMATED BUDGET (PHP)			REMARKS (Brief Description of Program/Project)	
					REQUEST OF Bids	SUBMIT OF Bids	NOTICE OF AWARD	CONTRACT SIGNING		TOTAL	MOOE	CO		
2021-GAA0086	Supply and Delivery of Thermoplastic Paint Yellow along Manila North Road, Ilocos Norte First District Engineering Office	Maintenance Sect.	No	Small Value Procurement	Oct. 4-7, 2021	Oct. 8, 2021	Oct. 13, 2021	Oct. 14, 2021	101101	PHP	500,000.00			Procurement of Thermoplastic Paints (Yellow)
2021-GAA0087	Supply and Delivery of Thermoplastic Paint White along Manila North Road, Ilocos Norte First District Engineering Office	Maintenance Sect.	No	Small Value Procurement	Oct. 4-7, 2021	Oct. 8, 2021	Oct. 13, 2021	Oct. 14, 2021	101101	PHP	500,000.00			Procurement of Thermoplastic Paints (White)
2021-GAA0088	Supply and Delivery of Reflectorized Traffic Paint Materials for the Repairing of Centerline and Edge Line along Manila North Road Ilocos Norte First District	Maintenance Sect.	No	Small Value Procurement	Oct. 4-7, 2021	Oct. 8, 2021	Oct. 13, 2021	Oct. 14, 2021	101101	PHP	500,000.00			Supply and Delivery of Reflectorized Traffic Paint Materials
2021-GAA0089	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	Nov. 8-11, 2021	Nov. 12, 2021	Nov. 17, 2021	Nov. 18, 2021	101101	PHP	2,000,000.00			Supply and Delivery of Construction Materials
2021-GAA0090	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	Nov. 8-11, 2021	Nov. 12, 2021	Nov. 17, 2021	Nov. 18, 2021	101101	PHP	974,400.00			Supply and Delivery of Asphalt Cement
2021-GAA0091	Supply and Delivery of Cold Mix Asphalt for use in the Repair/Maintenance and Temporary Patching of Potholes along National Roads & Bridges, Ilocos Norte 1st District Engineering Office.	Maintenance Sect.	No	Small Value Procurement	Nov. 8-11, 2021	Nov. 12, 2021	Nov. 17, 2021	Nov. 18, 2021	101101	PHP	986,700.00			Supply and Delivery of Cold Mix Asphalt
2021-GAA0092	Supply and Delivery of Fine Aggregates for use in the Repair and Maintenance along Manila North Road, Ilocos Norte First District	Maintenance Sect.	No	Small Value Procurement	Nov. 8-11, 2021	Nov. 12, 2021	Nov. 17, 2021	Nov. 18, 2021	101101	PHP	126,000.00			Supply and Delivery of Fine Aggregates
2021-GAA0093	Supply and Delivery of Reflectorized Rubberized Traffic Paint White for the Repairing of Centerline and Edge Line along Manila North Road Ilocos Norte First District	Maintenance Sect.	No	Small Value Procurement	Nov. 8-11, 2021	Nov. 12, 2021	Nov. 17, 2021	Nov. 18, 2021	101101	PHP	589,260.00			Supply and Delivery of Reflectorized Rubberized Traffic Paint White
2021-GAA0094	Supply and Delivery of Reflectorized Rubberized Traffic Paint Yellow along Manila North Road Ilocos Norte First District	Maintenance Sect.	No	Small Value Procurement	Nov. 15-18, 2021	Nov. 19, 2021	Nov. 24, 2021	Nov. 25, 2021	101101	PHP	495,180.00			Supply and Delivery of Reflectorized Rubberized Traffic Paint Yellow
2021-GAA0095	Procurement of Monoline (White) 1 k/g/roll, 300 mm dia, for use at Maintenance Section, DPWH-INDEO, Laoag City	Maintenance Sect.	No	Small Value Procurement	Nov. 15-18, 2021	Nov. 19, 2021	Nov. 24, 2021	Nov. 25, 2021	101101	PHP	150,000.00			Procurement of Monoline (white) 1 kilogram, 300 mm dia
2021-GAA0096	Procurement of Diesel/Unleaded & Extra	Maintenance Sect.	No	Small Value Procurement	Nov. 15-18, 2021	Nov. 19, 2021	Nov. 24, 2021	Nov. 25, 2021	101101	PHP	660,500.00			Diesel/Unleaded & Extra
2021-GAA0097	Procurement of Oil, Fuel Filter and Lubricants	Maintenance Sect.	No	Small Value Procurement	Nov. 15-18, 2021	Nov. 19, 2021	Nov. 24, 2021	Nov. 25, 2021	101101	PHP	200,000.00			Oil, Fuel Filter and Lubricants
2021-GAA0098	Procurement of spare parts of service vehicle	Maintenance Sect.	No	Small Value Procurement	Nov. 15-18, 2021	Nov. 19, 2021	Nov. 24, 2021	Nov. 25, 2021	101101	PHP	500,000.00			Spare parts of service vehicle
2021-GAA0099	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	Dec. 6-9, 2021	Dec. 10, 2021	Dec. 15, 2021	Dec. 16, 2021	101101	PHP	974,400.00			Supply and Delivery of Asphalt Cement
2021-GAA0100	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	Dec. 6-9, 2021	Dec. 10, 2021	Dec. 15, 2021	Dec. 16, 2021	101101	PHP	493,920.00			Supply and Delivery of Asphalt Sealant
2021-GAA0101	Supply and Delivery of Reflectorized Rubberized Traffic Paint Materials for the Repairing of Centerline and Edge Line along Manila North Road Ilocos Norte First District	Maintenance Sect.	No	Small Value Procurement	Dec. 6-9, 2021	Dec. 10, 2021	Dec. 15, 2021	Dec. 16, 2021	101101	PHP	500,000.00			Supply and Delivery of Reflectorized Traffic Paint Materials
2021-GAA0102	Procurement of Maintenance Crew/Personnel Supplies, Ilocos Norte First District Engineering Office	Maintenance Sect.	No	Small Value Procurement	Dec. 6-9, 2021	Dec. 10, 2021	Dec. 15, 2021	Dec. 16, 2021	101101	PHP	500,000.00			Procurement of Maintenance Crew/Personnel Supplies
2021-GAA0103	Procurement of Oil, Fuel Filter and Lubricants	Maintenance Sect.	No	Small Value Procurement	Dec. 6-9, 2021	Dec. 10, 2021	Dec. 15, 2021	Dec. 16, 2021	101101	PHP	150,000.00			Oil, Fuel Filter and Lubricants

FINAL ANNUAL PROCUREMENT PLAN FOR FY-2021 (GOODS)

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/END USER	Is this an Early Procurement Activity? (Yes/No)	MODE OF PROCUREMENT	SCHEDULE OF EACH PROCUREMENT ACTIVITY				SOURCE OF FUNDS	ESTIMATED BUDGET (PHP)			REMARKS (Brief Description of Program/Project)
					ADD/POST OF ABNBI	SUBMIT OF BIDS	NOTICE OF AWARDED	CONTRACT SIGNING		Total	MODE	CO	
2021-GMAO104	Procurement of spare parts of service vehicle	Maintenance Sect.	No	Small Value Procurement	Dec 6-9, 2021	Dec 10, 2021	Dec 15, 2021	Dec 16, 2021	101101	PHP	300,000.00		Spare parts of service vehicle
2021-GMAO105	Procurement of Common Office Supplies	Maintenance Sect.	No	Small Value Procurement	Dec 6-9, 2021	Dec 10, 2021	Dec 15, 2021	Dec 16, 2021	101101	PHP	500,000.00		Office Supplies
2021-GMAO106	Procurement of Common Janitorial Supplies, Cleaning Equipments & Supplies	Maintenance Sect.	No	Small Value Procurement	Dec 6-9, 2021	Dec 10, 2021	Dec 15, 2021	Dec 16, 2021	101101	PHP	100,000.00		Janitorial Supplies, Cleaning Equipments & Supplies
2021-GMAO107	Procurement of Common Office Equipments/Devices	Maintenance Sect.	No	Small Value Procurement	Dec 6-9, 2021	Dec 10, 2021	Dec 15, 2021	Dec 16, 2021	101101	PHP	800,000.00		Office Equipments/Devices
2021-GMAO108	Procurement of Common Computer Supplies, Inks, Equipments & Accessories	Maintenance Sect.	No	Small Value Procurement	Dec 6-9, 2021	Dec 10, 2021	Dec 15, 2021	Dec 16, 2021	101101	PHP	500,000.00		Computer Supplies, Inks, Equipments & Accessories

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