



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
ILOCOS NORTE
SECOND DISTRICT ENGINEERING OFFICE
REGION I
San Pablo, San Nicolas, Ilocos Norte

Name of Office: DPWH-Ilocos Norte 2nd District Engineering Office, San Pablo, San Nicolas, Ilocos Norte

Updated Annual Procurement Plan (Goods) for FY 2021

Code (PAP)	Procurement program/Project	Is this an Early Procurement Activity? (Yes/No)	PMO/ IUP/EU	Procurement Mode	Schedule for each Procurement Activities				Source of Fund	Estimated Budget (Php)			Remarks
					Advertisement/Posting of IB	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AB-2021-0001	Supply and Delivery of Portland Cement for use in the Repair/ Maintenance of National Roads within Ilocos Norte 2nd District	No	IN2DECO	Shopping	n/a	3/30/2021	5/4/2021	04/05/2021	Routine Maint.	16,695.00		16,695.00	Supply and Delivery of Portland Cement
AB-2021-0002	Supply and Delivery of Thermoplastic Paint (White) and Thermoplastic Paint (Yellow) for use in the maintenance of National Roads within Ilocos Norte 2nd District	No	IN2DECO	Small Value Procurement	3/25-27/2021	3/30/2021	04/06/2021	04/06/2021	Routine Maint.	626,306.10		626,306.10	Supply and Delivery of Thermoplastic Paint (White) and Thermoplastic Paint (Yellow)
AB-2021-0003	Supply and Delivery of Plastic Barriers with DPWH logo and Traffic cones with DPWH logo for use within Ilocos Norte 2nd District	No	IN2DECO	Small Value Procurement	3/25-27/2021	3/30/2021	04/06/2021	04/06/2021	Routine Maint.	376,057.50		376,057.50	Supply and Delivery of Plastic Barriers with DPWH logo and Traffic cones with DPWH logo
AB-2021-0004	Supply and Delivery of ReflectORIZED Traffic Paint White for use in repainting of Pavement Markings along National Roads within Ilocos Norte Second District with DPWH Logo FOR USE WITHIN ILOCOS NORTE 2ND DISTRICT	No	IN2DECO	Small Value Procurement	3/25-27/2021	3/30/2021	4/13/21	4/13/21	Routine Maint.	628,740.00		628,740.00	Supply and Delivery of ReflectORIZED Traffic Paint White for use in repainting of Pavement Markings along National Roads within Ilocos Norte Second District with DPWH Logo
AB-2021-0005	Supply and Delivery of Drums for Various Copier for use of the DPWH-IN2DECO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DECO	Small Value Procurement	3/25-27/2021	3/30/2021	04/06/2021	04/06/2021	EAO	647,605.00		647,605.00	Supply and Delivery of Drums for Various Copier
AB-2021-0006	Supply and Delivery Of "Bridge Name" Rectangular (600mm x 300mm) 3mm Thk Aluminum Sheet, "Bridge Load Limit" (600mm Diameter) 3mm Thk Aluminum Sheet And Post: 3m X 2" Diameter Schedule 40 GI Post For Use Along Within Ilocos Norte 2nd District	No	IN2DECO	Small Value Procurement	4/16-18/2021	4/21/2021	4/26/21	4/26/21	Routine Maint.	110,643.75		110,643.75	Supply and Delivery Of "Bridge Name" Rectangular (600mm X 300mm) 3mm Thk Aluminum Sheet, "Bridge Load Limit" (600mm Diameter) 3mm Thk Aluminum Sheet And Post: 3m X 2" Diameter Schedule 40 GI Post



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AB-20210007	Supply and Delivery of ReflectORIZED Traffic Paint Yellow for repainting of Pavement Markings along National Roads within Ilocos Norte Second District	No	IN2DEO	Small Value Procurement	4/16-18/2021	4/21/2021	4/26/21	4/26/21	Routine Maint.	494,004.00		494,004.00	Supply and Delivery of ReflectORIZED Traffic Paint Yellow
AB-2021-0008	Supply and Delivery of Asphalt Sealant Penetration Grade 30-40 for use in maintenance of National Roads and Bridges within Ilocos Norte 2nd District	No	IN2DEO	Small Value Procurement	4/16-18/2021	4/21/2021	4/26/21	4/26/21	Routine Maint.	494,760.00		494,760.00	Supply and Delivery of Asphalt Sealant Penetration Grade 30-40 for use in maintenance of National Roads and Bridges
AB-2021-0009	Supply and Delivery of various Spare Parts for use in the Preventive Maintenance and Repair of Service Vehicle, assigned at Maintenance Section	No	IN2DEO	Small Value Procurement	5/5-7/2021	05/11/2021	5/19/21	5/19/21	Routine Maint.	101,350.00		101,350.00	Supply and Delivery of various Spare Parts
AB-2021-0010	Supply and Delivery of Aggregate Surface Course for use in Resurfacing of Unpaved Road Shoulder along National Roads within Ilocos Norte Second District Area	No	IN2DEO	Shopping	5/5-7/2021	05/11/2021	5/17/2021	5/17/2021	Routine Maint.	49,959.00		49,959.00	Supply and Delivery of Aggregate Surface Course
AB-2021-0011	Supply and Delivery of Various Links for use at Planning and Design section at DPMH INSDEO, San Pablo, San Nicolas, Ilocos Norte	No	IN2DEO	Small Value Procurement	5/5-7/2021	05/11/2021	5/19/21	5/19/21	Routine Maint.	204,600.00		204,600.00	Supply and Delivery of Various Links
AB-2021-0013	Supply and Delivery of Various Spare Parts For use in the Preventive Maintenance and Repair of Service Vehicle, assigned at DPMH - INSDEO	No	IN2DEO	Small Value Procurement	5/ 19-21/ 2021	5/25/2021	5/28/21	5/28/21	EAO	293,522.00		293,522.00	Supply and Delivery of Various Spare Parts
AB-2021-0014	Supply and Delivery of Various Spare Parts For use in the Preventive Maintenance and Repair of Service Vehicle, assigned at Maintenance Section	No	IN2DEO	Small Value Procurement	5/ 19-21/ 2021	5/25/2021	5/28/21	5/28/21	Routine Maint.	68,255.00		68,255.00	Supply and Delivery of Various Spare Parts



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AB-2021-0015	Supply and Delivery of Regular Gasoline for Various Maintenance Activities within Ilocos Norte 2nd District	No	IN2DEO	Small Value Procurement	5 /26-28/ 2021	06/01/2021	06/04/2021	06/04/2021	Routine Maint.	76,404.00		76,404.00	Supply and Delivery of Regular Gasoline
AB-2021-0016	Supply and Delivery of ReflectORIZED Traffic Paint White for use in repainting of Pavement Markings along National Roads within Ilocos Norte Second District	No	IN2DEO	Small Value Procurement	5/ 19-21/ 2021	5/25/2021	5/28/21	5/28/21	Routine Maint.	499,044.00		499,044.00	Supply and Delivery of ReflectORIZED Traffic Paint White
AB-2021-0018	Supply and Delivery of Asphalt Cement and Emulsified Asphalt for Slurry Sealing along National Roads within Ilocos Norte 2nd District	No	IN2DEO	Small Value Procurement	6/ 3-5/ 2021	06/09/2021	6/14/21	6/14/21	Routine Maint.	498,225.00		498,225.00	Supply and Delivery of Portland Cement
AB-2021-0019	Supply and Delivery of Road Right of Way (RROW) Marker (Concrete Monument Post) for use along National Roads within Ilocos Norte Second District	No	IN2DEO	Small Value Procurement	6/ 11-13/ 2021	6/15/2021	6/18/21	6/18/21	Routine Maint.	121,275.00		121,275.00	Supply and Delivery of Road Right of Way (RROW) Marker (Concrete Monument Post)
AB-2021-0020	Supply and Delivery of Rain Coat, Rain Boots, Longsleeves and Caps for IN2DEO Personnel	No	IN2DEO	Small Value P procurement	6/9-11/ 2021	6/15/2021	6/18/21	6/18/21	Routine Maint.	411,144.30		411,144.30	Supply and Delivery of Rain Coat, Rain Boots, Longsleeves and Caps
AB-2021-0021	Supply and Delivery of Diesel Fuel for Various Maintenance Activities within Ilocos Norte 2nd District	No	IN2DEO	Small Value Procurement	6/9-11/ 2021	6/15/2021	6/18/21	6/18/21	Routine Maint.	886,140.00		886,140.00	Supply and Delivery of ReflectORIZED Traffic Paint White
21GAB0001	Supply and Delivery of 1 unit Service Vehicles 4x4 A/T PICK UP for use during calamities and any eventualities for fast and dynamic mobility and also for the effective and efficient supervision of project implementation, monitoring and maintenance of national roads and bridges	No	IN2DEO	Competitive Bidding	7/5-11/2021	7/28/2021	7/30/2021	7/30/2021	Routine Maint.	1,953,200.00		1,953,200.00	Supply and Delivery of 1 unit Service Motor Vehicles 4x4 Automatic Transmission Pick Up
AB-2021-0022	Supply and Delivery of Various Spare Parts and Nylon String for use in the Preventive Maintenance of Various Chainsaw and Grass Cutter of Maintenance Section, DPWH IN2DEO	No	IN2DEO	Small Value Procurement	7/6-8/ 2021	7/14/2021	7/19/2021	7/19/2021	Routine Maint.	97,354.00		97,354.00	Supply and Delivery of International Orange * Paint



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AB-2021-0023	Supply and Delivery of Various Spare Parts for use in the Prev. Maint and Repair of Eght and Service Vehicle of Maint. Section	No	IN2DECO	Small Value Procurement	7/6-8/ 2021	7/14/2021	7/19/2021	7/19/2021		Routine Maint.	117,535.00		117,535.00	Supply and delivery of Various Road Safety Devices
AB-2021-0024	Supply and Delivery of Diesel Fuel for various Maintenance activities within Ilocos Norte 2nd District	No	IN2DECO	Small Value Procurement	7/6-8/ 2021	7/14/2021	7/19/2021	7/19/2021		EAO	344,610.00		344,610.00	Supply and Delivery of Diesel Fuel
AB-2021-0025	Supply and Deliver of Various Office Supplies For Use at DPWH INSDECO	No	IN2DECO	Small Value Procurement	7/6-8/ 2021	7/14/2021	7/19/2021	7/19/2021		EAO	174,196.22		174,196.22	Supply and Deliver of Various Office Supplies
AB-2020-0026	Supply and Delivery of Survey Equipment and Safety Gears for Assessment of road condition at Planning and Design Section at DPWH ISDECO	No	IN2DECO	Small Value Procurement	7/6-8/ 2021	7/14/2021	7/19/2021	7/19/2021		PDE 2021	130,995.00		130,995.00	Supply and Delivery of Survey Equipment and Safety Gears
AB-2021-0027	Supply and Delivery of Various Toner and Inks For use at DPWH INSDECO	No	IN2DECO	Small Value Procurement	7/6-8/ 2021	7/14/2021	7/19/2021	7/19/2021		EAO	784,275.00		784,275.00	Supply and Delivery of Various Toner and Inks
TOTAL											10,206,894.87		10,206,894.87	

Prepared by:

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