

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

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Supply and Delivery Of "Bridge Name" Rectangular (600mm X 300mm) 3mm Thk 110,643,75 (600mm Nameter) 3mm Thk Aluminum Sheet And Post 3m X 2" Diameter Schedule 40 Gi Post	110,643.75		110,643.75	Routine Maint.	4/26/21	4/26/21	4/21/2021	4/16-18/2021	Small Value Procurement	INZDEO	8	(600nm X 300nm) 3nm Thk Aluminum Sheet, (600nm X 300nm) 3nm Thk Aluminum Sheet, "Bridge Load Linnt" (600nm Diameter) 3nm Thk Aluminum Sheet And Post: 3m X 2" Diameter Schedule 40 Gi Post For Use Along Within Jlocos Norte 2nd District	AB-2021-0006
547,605.00 Supply and Delivery of Drums for Various Copier			647,605.00	EAO	04/06/2021	04/06/2021	3/30/2021	3/25-27/2021	Small Value Procurement	IN2DEO	8	Supply and Delivery of Drums for Various Copier for use of the DPWH-INSDEO, San Pablo, San Nicolas, Docos Norte	AB-2021-0005
Supply and Delivery of Reflectorized Traffic Paint While for use in repaining of Pavement Markings along National Roads within Ilacos Norte Second District with DPWH Logo	628,740.00		628,740.00	Routine Maint.	4/13/21	4/13/21	3/30/2021	3/25-27/2021	Small Value Procurement	IN2DEO	No	Supply and Delivery of Reflectorized Traffic Paint White for use in repainting of Pavement Markings along National Roads within Ibcos Note Second District with DPWH Logo FOR USE WITHIN ILOCOS NORTE 2ND DISTRICT	AB-2021-0004
376,057.50 With DPWH logo and Traffic cones with DPWH logo	376,057 .50		376,057.50	Routine Maint.	04/06/2021	04/06/2021	3/30/2021	3/25-27/2021	Small Value Procurement	IN2DEO	No	Supply and Delivery of Plastic Barriers with DPWH logo and Traffic cones with DPWH logo for use within Ibcos Norte 2nd District	AB-2021-0003
Supply and Delivery of Thermoplastic 626,306.10 Paint (White) and Thermoplastic Paint (Yellow)	626,306.10		626,306.10	Routine Maint.	04/06/2021	04/06/2021	3/30/2021	3/25-27/2021	Small Value Procurement	IN2DEO	No	Supply and Delivery of Thermoplastic Paint (White) and Thermoplastic Paint (Yeliow) for use in the maintenance of National Roads Within Ilocos Norte 2nd District	AB-2021-0002
16,695.00 Supply and Delivery of Portland Cement	16,695.00		16,695.00	Routine Maint.	04/05/2021	5/4/2021	3/30/2021	n/a	Shopping	IN2DEO	No	Supply and Delivery of Portland Cement for use in the Repair/ Maintenance of National Roads within Ilocos Norte 2nd District	AB-2021-0001
	8	MODE	Total	Fund	Contract Signing	Notice of Award	Sub/Opening of Bids	Advertisement/P osting of IB	Mode		ACTIVITY? (Yes/No)		
Remarks	(Php)	Estimated Budget (Php)	Estimat	Source of	Ĩ	ocuremnet Activit		8	R	PMO/ IWEU	Is this an Early Procurement	Procurement program/Project	(pap)
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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

66,255.00 Supply and Delivery of Various Spare	68,255.00		68,255.00	Routine Maint.	5/28/21	5/28/21	5/25/2021	5/ 19-21/ 2021	Small Value Procurement	IN2DEO	No	Supply and Delivery of Various Spare Parts For use in the Preventive Maintenance and Repair of Service Vehicle, assigned at Maintenance Section	AB-2021-0014
293, 522.00 Supply and Delivery of Various Spare	293, 522.00		293,522.00	EAO	5/28/21	5/28/21	5/25/2021	5/ 19-21/ 2021	Small Value Procurement	INZDEO	N	Supply and Delivery of Various Spare Parts For use in the Preventive Maintenance and Repair of Service Vehicle, assigned at DPWH - INSDEO	AB-2021-0013
204,600.00 Supply and Delivery of Various Inks	204,600.00		204,600.00	Routine Maint.	5/19/21	5/19/21	05/11/2021	5/5-7/2021	Small Value Procurement	IN2DEO	No	Supply and Delivery of Various Inks for use at Planning and Design section at DPWH INSDEO, San Pablo, San Nicolas, Blocos Norte	AB-2021-0011
49,959.00 Supply and Delivery of Aggregate Surface Course	49,959.00		49,959.00	Routine Maint.	5/17/2021	5/17/2021	05/11/2021	5/5-7/2021	Shopping	IN2DEO	No	Supply and Delivery of Aggregate Surface Course for use in Resurfacing of Unpaved Road Shoulder along National Roads with Ilocos Norte Second District Area	AB-2021-0010
101,350.00 Supply and Delivery of various Spare	00.025,101		101,350.00	Routine Maint.	5/19/21	5/19/21	05/11/2021	5/5-7/2021	Small Value Procurement	IN2DEO	No	Supply and Delivery of various Spare Parts for use in the Preventive Maintenance and Repair of Service Vehicle, assigned at Maintenance Section	AB-2021-0009
Supply and Delivery of Asphat Sealant 494,760.00 Penetration Grade 30-40 for use in maintenance of National Roads and Bridges	494,760.00		494 ,760.00	Routine Maint.	4/26/21	4/26/21	4/21/2021	4/16-18/2021	Small Value Procurement	IN2DEO	No	Supply and Delivery of Asphalt Sealant Penetration Grade 30-40 for use in maintenance of National Roads and Bridges within Jlocos Norte 2nd District	AB-2021-0008
494,004.00 Supply and Delivery of Reflectorized Traffic Paint Yellow	454,004.00		494,004.00	Routine Maint.	4/26/21	4/26/21	4/21/2021	4/16-18/2021	Small Value Procurement	IN2DEO	No	Supply and Delivery of Reflectorized Traffic Paint Yellow for repainting of Pavement Markings along National Roads within Jlocos Norte Second District	AB-20210007
	8	MOOE	Total	Fund	Contract Signing	Notice of Award	Sub/Opening of Bids	Advertisement/P osting of IB		PHIO/ 10/EO	Activity? (Yes/No)	י ו האמורים ואינוי אין אייעער אוואן דו אטערער.	(PAP)
Remarks	(Php)	Estimated Budget (Php)	Estimat	Colline of	8	curennet Activit	Schedule for each Procuremnet Activities	8	Procurement		Is this an Early Procurement	Drivingenent monram (Droject	Code



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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		Is this an Early	-		2	Schedule for each Procuremnet Activities	Ciremet Activit	16c		Entimata			
(PAP)	Procurement program/Project	Activity? (Yes/No)	PMO/ IU/EU	Procurement Mode		Sub/Opening of	Notice of	Contract	Source of Fund	Total	MOOF	3	Remarks
AB-2021-0015	Supply and Delivery of Regular Gasoline for Various Maintenance Activities within Jlocos Norte 2nd District	No	IN2DEO	Small Value Procurement	5 /26-28/ 2021	o6/01/2021	AWard 06/04/2021	Signing 06/04/2021	Routine Maint.	76,404.00		76,404.00	76,404.00 Supply and Delivery of Regular Gasoline
AB-2021-0016	Supply and Delivery of Reflectorized Traffic Paint Write for use in repainting of Pavement Markings along National Roads within Jocos Norte Second District	М	INZDEO	Small Value Procurement	5/ 19-21/ 2021	5/25/2021	5/28/21	5/28/21	Routine Maint.	499,044.00		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 Jocos Norte 2nd District	No	IN2DEO	Small Value Procurement	6/ 3-5/ 2021	05/09/2021	6/14/21	6/14/21	Routine Maint.	498,225.00		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 Poet) for use along National Roads within Ibccos 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	121,275.00 (RROW) Marker (Concrete Monument Post)
AB-2021-0020	Supply and Delivery of Rain Coat, Rain Boots, Longsleeves and Caps for IN2DEO Personnel	S	INZDEO	Small Value P rocurement	6/9-11/ 2021	6/1 5/2021	6/18/21	6/18/21	Routine Maint.	411,144.30		411,144,30	Supply and Delivery of Rain Coat, Rah 411,144.30 Boots, Longsleeves and Caps
AB-2021-0021	Supply and Delivery of Diesel Fuel for Various Maintenance Activities within Tlocos Norte 2nd District	8	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	886,140.00 Traffic Paint White
21GAB0001	Supply and Delivery of 1 unit Service Vehicles 4x4 A/T PICK UP for use during calemities and any eventuality for fast and dynamic mobility and also for the effective and efficient supervision of project implementation, monitoring and maintenance of national roads and bedres	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	1,953,200.00 Micror Vehicles 4x4 Automatic Transmission Pick Up
AB-2021-0022	Supply and Delivery of of Various Spare Parts and Nylon String for use in the Preventive Maintenance of Various Chainsaw and Grass Cutter of Maintenance Section, DPWH INSDEO	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	97,354.00 Supply and Delivery of International Orange "Paint

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

		AB-2021-0027	AB-2020-0026	AB-2021-0025	AB-2021-0024	AB-2021-0023	3	8
Prepared by: ROLANDD V. MIGUEL Engineer III Head, Procurement Unit		Supply and Delivery of Various Toner and Inks For use at DPWH INSDEC	Supply and Delivery of Survey Equipment and Safety Gears for Assessment of road condition at Planning and Design Section at DPWH ISDEO	Supply and Deliver of Various Office Supplies For Use at DPWH INSDEO	Supply and Delivery of Diesel Fuel for various Maintenance activities within Ilocos Norte 2nd District	Supply and Delivery of of Various Spare Parts for use in the Prev. Maint and Repair of Eqpt and Service Vehicle of Maint. Section		Code Procurement program/Project
		N	N	N	No	No	Activity? (Yes/No)	Is this an Early Procurement
	TOTAL	INZDEO	INZDEO	IN2DEO	IN2DEO	IN2DEO		
	FAL.	Smali Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode	Procurament
Recommending App SUSAN P. SII BAC Chairman		7/ 6 8/ 2021	7/6-8/ 2021	7/ 6-8 / 2021	7/ 6-8/ 2021	7/6 -8 / 2021	Advertisement/P osting of IB	- <u>K</u>
hg Approval; P. SIMEON Irman		7/14/2021	7/14/2021	7/14/2021	7/14/2021	7/14/2021	Sub/Opening of Bids	Schedule for each Procuremnet Activities
		7/19/2021	7/19/2021	7/19/2021	7/19/2021	7/19/2021	Notice of Award	ocuremet Activit
		7/19/2021	7/19/2021	7/19/2021	7/19/2021	7/19/2021	Contract Signing	each Procuremnet Activities
		S	PDE 2021	E6	EAO	Routine Maint.	Fund	
1	10,206,894.87	784,275.00	130,995.00	174,196.22	344,610.00	117,535.00	Total	Estimate
Approved:							MOOE	Estimated Budget (Php)
REYNU	10,206,894.87	784,275.00	130,995.00	174,196.22	344,610.00	117,535.00	8	(q
REVNALDO S. ORGANO, MBA District Enginger		784,275.00 Supply and Delivery of Various Toner and Inte	130,995.00 Supply and Delivery of Survey Equipment and Safety Gears	174,196.22 Supply and Deliver of Various Office Supplies	344,610.00 Supply and Delivery of Diesel Fuel	117,535.00 Supply and delivery of Various Road Safety Devices		Remarks

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