



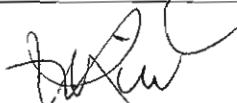
Republic of the Philippines  
 DEPARTMENT OF PUBLIC WORKS & HIGHWAYS  
**ILOCOS NORTE**  
**SECOND DISTRICT ENGINEERING OFFICE**  
 REGIONAL OFFICE I  
 San Pablo, San Nicolas, Ilocos Norte

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

Final Annual Procurement Plan (Consulting Services) for FY 2018

Code (PAP)	Procurement program/Project	PMO/ IU/EU	Mode of Procurement	Schedule for each Procurement Activities				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/project)
				Ads/Posting of IB /REI	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
18CSAB01	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED FLOOD CONTROL STRUCTURES ALONG QUIAOIT RIVER, BRGY. QUILING SUR, CITY OF BATAC, ILOCOS NORTE	IN2DEO	Competitive Bidding	2/2 to 8/18	02/09/18	03/22/18	3/27-31/2018	GAA 2018	30,374.78		30,374.78	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED FLOOD CONTROL STRUCTURES
18CSAB02	CONDUCT & PREPARATION OF DATA REPORT DN GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED FLOOD CONTROL STRUCTURES ALONG QUIAOIT RIVER, BRGY. BEN-AGAN & BARANI, CITY OF BATAC, ILOCOS NORTE	IN2DEO	Competitive Bidding	2/2 to 8/18	02/09/18	03/22/18	3/27-31/2018	GAA 2018	60,749.56		60,749.56	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED FLOOD CONTROL STRUCTURES
18CSAB03	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED FLOOD CONTROL STRUCTURES ALONG QUIAOIT RIVER, SITIO BARSA, BRGY. NALASIN, PAOAY, ILOCOS NORTE	IN2DEO	Competitive Bidding	2/2 to 8/18	02/09/18	03/22/18	3/27-31/2018	GAA 2018	30,374.78		30,374.78	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED FLOOD CONTROL STRUCTURES
									121,499.12		121,499.12	

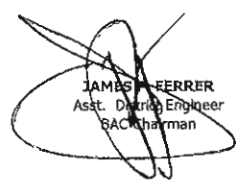
Prepared by:

  
**ROLANDO V. MIGUEL**  
 Engineer III  
 Head, Procurement Unit

Approved:

**MATHIAS L. MALENAB**  
 District Engineer

By Authority of the District Engineer:

  
**JAMES FERRER**  
 Asst. District Engineer  
 BAC Chairman



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

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

Final Annual Procurement Plan (Goods) for FY 2018

Code (PAP)	Procurement program/Project	PMO/ IU/EU	Mode of Procurement	Schedule for each Procurement Activities				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/project)
				Ads/Posting of IB /REI	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	Supply & Delivery of Asphalt Sealant (Penetration Grade 30-40) for use within 2nd District of Ilocos Norte											
2018-02-001	1st Quarter	IN2DEO	Competitive Bidding	2/2 to 8/18	02/09/18	02/14/18	02/15/18	(Routine Maint.)	1,800,000.00		1,800,000.00	Supply & Delivery of Asphalt Sealant (Penetration Grade 30-40)
2018-04-027	2nd Quarter	IN2DEO	Competitive Bidding	4/3 to 9/18	04/10/18	04/11/18	04/16/18	(Routine Maint.)	1,800,000.00		1,800,000.00	Supply & Delivery of Asphalt Sealant (Penetration Grade 30-40)
2018-07-041	3rd Quarter	IN2DEO	Competitive Bidding	7/4 to 10/18	07/11/18	07/17/18	07/26/18	(Routine Maint.)	1,800,000.00		1,800,000.00	Supply & Delivery of Asphalt Sealant (Penetration Grade 30-40)
2018-10-057	4th Quarter	IN2DEO	Competitive Bidding	10/4 to 10/18	10/11/18	10/17/18	10/19/18	(Routine Maint.)	1,800,000.00		1,800,000.00	Supply & Delivery of Asphalt Sealant (Penetration Grade 30-40)
2	Supply & Delivery of Asphalt Cement Penetration Grade 60-70 for use within 2nd District of Ilocos Norte											
2018-02-002	1st Quarter	IN2DEO	Competitive Bidding	2/2 to 8/18	02/09/18	02/14/18	02/15/18	(Routine Maint.)	1,800,000.00		1,800,000.00	Supply & Delivery of Asphalt Cement Penetration Grade 60-70
2018-04-028	2nd Quarter	IN2DEO	Competitive Bidding	4/3 to 9/18	04/10/18	04/11/18	04/16/18	(Routine Maint.)	1,800,000.00		1,800,000.00	Supply & Delivery of Asphalt Cement Penetration Grade 60-70
2018-07-042	3rd Quarter	IN2DEO	Competitive Bidding	7/4 to 10/18	07/11/18	07/17/18	07/26/18	(Routine Maint.)	1,800,000.00		1,800,000.00	Supply & Delivery of Asphalt Cement Penetration Grade 60-70
2018-10-058	4th Quarter	IN2DEO	Competitive Bidding	10/4 to 10/18	10/11/18	10/17/18	10/19/18	(Routine Maint.)	1,800,000.00		1,800,000.00	Supply & Delivery of Asphalt Cement Penetration Grade 60-70
3	Supply & Delivery of ReflectORIZED Traffic Paint (White) for use in the Repainting of Guardrail within 2nd District of Ilocos Norte											
2018-02-003	1st Quarter	IN2DEO	Competitive Bidding	2/2 to 8/18	02/09/18	02/14/18	02/15/18	(Routine Maint.)	1,800,000.00		1,800,000.00	Supply & Delivery of ReflectORIZED Traffic Paint (White)
2018-04-029	2nd Quarter	IN2DEO	Competitive Bidding	4/3 to 9/18	04/10/18	04/11/18	04/16/18	(Routine Maint.)	1,800,000.00		1,800,000.00	Supply & Delivery of ReflectORIZED Traffic Paint (White)
2018-07-043	3rd Quarter	IN2DEO	Competitive Bidding	7/4 to 10/18	07/11/18	07/17/18	07/26/18	(Routine Maint.)	1,800,000.00		1,800,000.00	Supply & Delivery of ReflectORIZED Traffic Paint (White)
2018-10-069	4th Quarter	IN2DEO	Competitive Bidding	10/4 to 10/18	10/11/18	10/17/18	10/19/18	(Routine Maint.)	1,800,000.00		1,800,000.00	Supply & Delivery of ReflectORIZED Traffic Paint (White)

Code (PAP)	Procurement program/Project	PMO/ IU/EU	Mode of Procurement	Schedule for each Procurement Activities				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/project)
				Ads/Posting of IB /REI	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4	Purchase of Paint "International Orange" Code CMYK (0,72,77,24) for use in the repainting of Bridge within 2nd District of Ilocos Norte											
2018-02-004	1st Quarter	IN2DEO	Competitive Bidding	2/2 to 8/18	02/09/18	02/14/18	02/15/18	(Routine Maint.)	1,800,000.00		1,800,000.00	Purchase of Paint "International Orange" Code CMYK (0,72,77,24)
2018-07-044	3rd Quarter	IN2DEO	Competitive Bidding	7/4 to 10/18	07/11/18	07/17/18	07/26/18	(Routine Maint.)	1,800,000.00		1,800,000.00	Purchase of Paint "International Orange" Code CMYK (0,72,77,24)
5	Supply & Delivery of Aggregate Surface Materials for use in the Repair & Maintenance of Roads within 2nd District of Ilocos Norte											
2018-02-005	1st Quarter	IN2DEO	Competitive Bidding	3/5 to 11/18	03/13/18	03/01/18	03/21/18	(Routine Maint.)	1,800,000.00		1,800,000.00	Supply & Delivery of Aggregate Surface Materials for use in the Repair & Maintenance of Roads
2018-07-045	3rd Quarter	IN2DEO	Competitive Bidding	7/4 to 10/18	07/11/18	07/17/18	07/26/18	(Routine Maint.)	2,000,000.00		2,000,000.00	Supply & Delivery of Aggregate Surface Materials for use in the Repair & Maintenance of Roads
6	Supply & Delivery of Cold Mix for use in the Repair & Maintenance of Roads within 2nd District of Ilocos Norte											
2018-02-006	1st Quarter	IN2DEO	Competitive Bidding	2/2 to 8/18	02/09/18	02/14/18	02/15/18	(Routine Maint.)	1,800,000.00		1,800,000.00	Supply & Delivery of Cold Mix
2018-04-030	2nd Quarter	IN2DEO	Competitive Bidding	4/3 to 9/18	04/10/18	04/11/18	04/16/18	(Routine Maint.)	1,800,000.00		1,800,000.00	Supply & Delivery of Cold Mix
2018-07-046	3rd Quarter	IN2DEO	Competitive Bidding	7/4 to 10/18	07/11/18	07/17/18	07/26/18	(Routine Maint.)	1,800,000.00		1,800,000.00	Supply & Delivery of Cold Mix
2018-10-070	4th Quarter	IN2DEO	Competitive Bidding	10/4 to 10/18	10/11/18	10/17/18	10/19/18	(Routine Maint.)	1,800,000.00		1,800,000.00	Supply & Delivery of Cold Mix
7	Supply & Delivery of various materials for use in the Repair/Rehabilitation of Depressed Approach Slab											
2018-02-007	1st Quarter	IN2DEO	Competitive Bidding	2/2-8/18	02/09/18	02/14/18	02/15/18	(Routine Maint.)	2,000,000.00		2,000,000.00	Supply & Delivery of various materials for use in the Repair/Rehabilitation of Depressed Approach Slab
2018-07-047	3rd Quarter	IN2DEO	Competitive Bidding	7/4 to 10/18	07/11/18	07/17/18	07/26/18	(Routine Maint.)	2,000,000.00		2,000,000.00	Supply & Delivery of various materials for use in the Repair/Rehabilitation of Depressed Approach Slab
8	Supply & Delivery of Cold Mix for use in the Repair & Maintenance of Roads within 2nd District of Ilocos Norte											
2018-02-008	1st Quarter	IN2DEO	Competitive Bidding	2/2 to 8/18	02/09/18	02/14/18	02/15/18	(Routine Maint.)	1,800,000.00		1,800,000.00	Supply & Delivery of Cold Mix
2018-04-031	2nd Quarter	IN2DEO	Competitive Bidding	4/3 to 9/18	04/10/18	04/11/18	04/16/18	(Routine Maint.)	1,800,000.00		1,800,000.00	Supply & Delivery of Cold Mix
2018-07-048	3rd Quarter	IN2DEO	Competitive Bidding	7/4 to 10/18	07/11/18	07/17/18	07/26/18	(Routine Maint.)	1,800,000.00		1,800,000.00	Supply & Delivery of Cold Mix
2018-10-071	4th Quarter	IN2DEO	Competitive Bidding	10/4 to 10/18	10/11/18	10/17/18	10/19/18	(Routine Maint.)	1,800,000.00		1,800,000.00	Supply & Delivery of Cold Mix

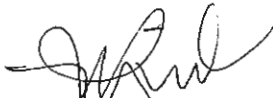
Code (PAP)	Procurement program/Project	PMO/ JU/EU	Mode of Procurement	Schedule for each Procurement Activities				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/project)
				Ads/Posting of IB /REI	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
9	Supply & Delivery of Gloss Latex White for use in Repainting of Bridges and Parapets of Roads within 2nd District of Ilocos Norte											
2018-02-009	1st Quarter	IN2DEO	Competitive Bidding	2/2 to 8/18	02/09/18	02/14/18	02/15/18	(Routine Maint.)	1,000,000.00		1,000,000.00	Supply & Delivery of Gloss Latex White
2018-04-032	2nd Quarter	IN2DEO	Competitive Bidding	4/3 to 9/18	04/10/18	04/11/18	04/16/18	(Routine Maint.)	1,000,000.00		1,000,000.00	Supply & Delivery of Gloss Latex White
2018-07-049	3rd Quarter	IN2DEO	Competitive Bidding	7/4 to 10/18	07/11/18	07/17/18	07/26/18	(Routine Maint.)	1,000,000.00		1,000,000.00	Supply & Delivery of Gloss Latex White
2018-10-072	4th Quarter	IN2DEO	Competitive Bidding	10/4 to 10/18	10/11/18	10/17/18	10/19/18	(Routine Maint.)	1,000,000.00		1,000,000.00	Supply & Delivery of Gloss Latex White
10	Supply & Delivery of Chevron Directional Sign 3mm thick Aluminum Sheet and Post: 3m x 2" Diam. Schedule 40 Golden Yellow Galvanized Iron Post within 2nd District of Ilocos Norte											
2018-01-010	1st Quarter	IN2DEO	Competitive Bidding	2/2-8/18	02/09/18	02/14/18	02/15/18	(Routine Maint.)	1,900,000.00		1,900,000.00	Supply & Delivery of Chevron Directional Sign 3mm thick Aluminum Sheet and Post: 3m x 2" Diam. Schedule 40 Golden Yellow Galvanized Iron Post
2018-07-050	3rd Quarter	IN2DEO	Competitive Bidding	7/4 to 10/18	07/11/18	07/17/18	07/26/18	(Routine Maint.)	1,900,000.00		1,900,000.00	Supply & Delivery of Chevron Directional Sign 3mm thick Aluminum Sheet and Post: 3m x 2" Diam. Schedule 40 Golden Yellow Galvanized Iron Post
11	Supply & Delivery of Asphalt Emulsified Cationic SS1 for use within Ilocos Norte 2nd District											
2018-02-011	1st Quarter	IN2DEO	Competitive Bidding	2/2 to 8/18	02/09/18	02/14/18	02/15/18	(Routine Maint.)	1,900,000.00		1,900,000.00	Supply & Delivery of Asphalt Emulsified Cationic SS1
2018-04-033	2nd Quarter	IN2DEO	Competitive Bidding	4/3 to 9/18	04/10/18	04/11/18	04/16/18	(Routine Maint.)	1,900,000.00		1,900,000.00	Supply & Delivery of Asphalt Emulsified Cationic SS1
2018-07-051	3rd Quarter	IN2DEO	Competitive Bidding	7/4 to 10/18	07/11/18	07/17/18	07/26/18	(Routine Maint.)	1,900,000.00		1,900,000.00	Supply & Delivery of Asphalt Emulsified Cationic SS1
2018-10-073	4th Quarter	IN2DEO	Competitive Bidding	10/4 to 10/18	10/11/18	10/17/18	10/19/18	(Routine Maint.)	1,900,000.00		1,900,000.00	Supply & Delivery of Asphalt Emulsified Cationic SS1
12	Supply & Delivery of ReflectORIZED Traffic Paint Yellow for use in Lanelline Repainting within 2nd District of Ilocos Norte											
2018-02-012	1st Quarter	IN2DEO	Competitive Bidding	2/2 to 8/18	02/09/18	02/14/18	02/15/18	(Routine Maint.)	1,500,000.00		1,500,000.00	Supply & Delivery of ReflectORIZED Traffic Paint Yellow
2018-04-034	2nd Quarter	IN2DEO	Competitive Bidding	4/3 to 9/18	04/10/18	04/11/18	04/16/18	(Routine Maint.)	1,500,000.00		1,500,000.00	Supply & Delivery of ReflectORIZED Traffic Paint Yellow
2018-07-052	3rd Quarter	IN2DEO	Competitive Bidding	7/4 to 10/18	07/11/18	07/17/18	07/26/18	(Routine Maint.)	1,500,000.00		1,500,000.00	Supply & Delivery of ReflectORIZED Traffic Paint Yellow
2018-10-074	4th Quarter	IN2DEO	Competitive Bidding	10/4 to 10/18	10/11/18	10/17/18	10/19/18	(Routine Maint.)	1,500,000.00		1,500,000.00	Supply & Delivery of ReflectORIZED Traffic Paint Yellow

Code (PAP)	Procurement program/Project	PMO/ IU/EU	Mode of Procurement	Schedule for each Procurement Activities				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/project)
				Ads/Posting of IB /REI	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
13	Supply & Delivery of Thermoplastic Paint (White) for use In Pavement Markings within 2nd District of Ilocos Norte											
2018-02-013	1st Quarter	IN2DEO	Competitive Bidding	2/2 to 8/18	02/09/18	02/14/18	02/15/18	(Routine Maint.)	1,900,000.00		1,900,000.00	Supply & Delivery of Thermoplastic Paint (White)
2018-04-035	2nd Quarter	IN2DEO	Competitive Bidding	4/3 to 9/18	04/10/18	04/11/18	04/16/18	(Routine Maint.)	1,900,000.00		1,900,000.00	Supply & Delivery of Thermoplastic Paint (White)
2018-07-053	3rd Quarter	IN2DEO	Competitive Bidding	7/4 to 10/18	07/11/18	07/17/18	07/26/18	(Routine Maint.)	1,900,000.00		1,900,000.00	Supply & Delivery of Thermoplastic Paint (White)
2018-10-075	4th Quarter	IN2DEO	Competitive Bidding	10/4 to 10/18	10/11/18	10/17/18	10/19/18	(Routine Maint.)	1,900,000.00		1,900,000.00	Supply & Delivery of Thermoplastic Paint (White)
14	Supply & Delivery of Thermoplastic Paint (Yellow) for use in Pavement Markings within 2nd District of Ilocos Norte											
2018-02-014	1st Quarter	IN2DEO	Competitive Bidding	2/2 to 8/18	02/09/18	02/14/18	02/15/18	(Routine Maint.)	1,500,000.00		1,500,000.00	Supply & Delivery of Thermoplastic Paint (Yellow) for use in Pavement Markings
2018-04-036	2nd Quarter	IN2DEO	Competitive Bidding	4/3 to 9/18	04/10/18	04/11/18	04/16/18	(Routine Maint.)	1,500,000.00		1,500,000.00	Supply & Delivery of Thermoplastic Paint (Yellow) for use in Pavement Markings
2018-07-054	3rd Quarter	IN2DEO	Competitive Bidding	7/4 to 10/18	07/11/18	07/17/18	07/26/18	(Routine Maint.)	1,500,000.00		1,500,000.00	Supply & Delivery of Thermoplastic Paint (Yellow) for use in Pavement Markings
2018-10-076	4th Quarter	IN2DEO	Competitive Bidding	10/4 to 10/18	10/11/18	10/17/18	10/19/18	(Routine Maint.)	1,500,000.00		1,500,000.00	Supply & Delivery of Thermoplastic Paint (Yellow) for use in Pavement Markings
15	Supply & Delivery of Protective gears , rain coats & rubber shoes for use of DPWH-Personnel at DPWH-IN2ndDEO											
2018-01-015	1st Quarter	IN2DEO	Competitive Bidding	2/2 to 8/18	02/09/18	02/14/18	02/15/18	(Routine Maint.)	500,000.00		500,000.00	Supply & Delivery of Protective gears & First Aide Kits for use of DPWH-Personnel at DPWH-IN2ndDEO
2018-07-055	3rd Quarter	IN2DEO	Competitive Bidding	4/3 to 9/18	04/10/18	04/11/18	04/16/18	(Routine Maint.)	500,000.00		500,000.00	Supply & Delivery of Protective gears & First Aide Kits for use of DPWH-Personnel at DPWH-IN2ndDEO
16	Supply & Delivery of Electrical/Mechanical/Carpentry Equipment /supplies and accessories for use at DPWH-IN2ndDEO											
2018-01-016	1st Quarter	IN2DEO	Competitive Bidding	as need arises				EAO	1,000,000.00		1,000,000.00	Supply & Delivery of Electrical/Mechanical/Carpentry Equipment
2018-07-056	3rd Quarter	IN2DEO	Competitive Bidding	as need arises				EAO	1,000,000.00		1,000,000.00	Supply & Delivery of Electrical/Mechanical/Carpentry Equipment
17	Supply & Delivery of Laboratory Equipment/supplies & Accessories for use at DPWH-IN2ndDEO											
2018-01-017	1st Quarter	IN2DEO	Competitive Bidding	as need arises				EAO	1,000,000.00		1,000,000.00	Supply & Delivery of Laboratory Equipment & Accessories
2018-07-057	3rd Quarter	IN2DEO	Competitive Bidding	as need arises				EAO	1,000,000.00		1,000,000.00	Supply & Delivery of Laboratory Equipment & Accessories

Code (PAP)	Procurement program/Project	PMO/ TU/EU	Mode of Procurement	Schedule for each Procurement Activities				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/project)
				Ads/Posting of Bids /REI	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
18	Supply & Delivery of IT Equipment , computer supplies/consumables and softwares, accessories & peripherals for use at DPWH-IN2nDEO, San Pablo, San Nicolas, Ilocos Norte											
2018-02-016	1st Quarter	IN2DEO	Competitive Bidding	2/2 to 8/18	02/09/18	02/14/18	02/15/18	EAO	2,000,000.00		2,000,000.00	Supply & Delivery of IT Equipment
2018-04-037	2ndQuarter	IN2DEO	Competitive Bidding	4/3 to 9/18	04/10/18	04/11/18	04/16/18	EAO	2,000,000.00		2,000,000.00	Supply & Delivery of IT Equipment
2018-07-058	3rd Quarter	IN2DEO	Competitive Bidding	7/4 to 10/18	07/11/18	07/17/18	07/26/18	EAO	2,000,000.00		2,000,000.00	Supply & Delivery of IT Equipment
2018-10-077	4th Quarter	IN2DEO	Competitive Bidding	10/4 to 10/18	10/11/18	10/17/18	10/19/18	EAO	2,000,000.00		2,000,000.00	Supply & Delivery of Fuel, Oils & Lubricants
19	Supply & Delivery of Fuel, Oils & Lubricants gasul supplies/materials & refill for use at DPWH-IN2nDEO, San Pablo, San Nicolas, Ilocos Norte											
2018-02-019	1st Quarter	IN2DEO	Competitive Bidding	2/2 to 8/18	02/09/18	02/14/18	02/15/18	EAO/ Routine Maint.	1,600,000.00		1,600,000.00	Supply & Delivery of Fuel, Oils & Lubricants
2018-04-038	2ndQuarter	IN2DEO	Competitive Bidding	4/3 to 9/18	04/10/18	04/11/18	04/16/18	EAO/ Routine Maint.	1,600,000.00		1,600,000.00	Supply & Delivery of Fuel, Oils & Lubricants
2018-07-059	3rd Quarter	IN2DEO	Competitive Bidding	7/4 to 10/18	07/11/18	07/17/18	07/26/18	EAO/ Routine Maint.	1,600,000.00		1,600,000.00	Supply & Delivery of Fuel, Oils & Lubricants
2018-10-078	4th Quarter	IN2DEO	Competitive Bidding	10/4 to 10/18	10/11/18	10/17/18	10/19/18	EAO/ Routine Maint.	1,600,000.00		1,600,000.00	Supply & Delivery of Fuel, Oils & Lubricants
20	Repair & Maintenance of Office Equipment at DPWH-IN2ndDEO											
2018-01-020	1st Quarter	IN2DEO	Competitive Bidding	as need arises				EAO	1,000,700.00		1,000,700.00	Repair & Maintenance of Office Equipment
2018-04-060	3rd Quarter	IN2DEO	Competitive Bidding	as need arises				EAO	1,000,700.00		1,000,700.00	Repair & Maintenance of Office Equipment
21	Supply & Delivery of Guardrails and Accessories including G.I. post for use at 2nd District of Ilocos Norte											
2018-10-081	1st - 4th Quarter	IN2DEO	Competitive Bidding	as need arises				(Routine Maint.)	2,500,000.00		2,500,000.00	Supply & Delivery of Guardrails and Accessories including G.I. post
22	Supply & Delivery of const. material for use in the repair /maint. of Pumping & Depression along National Roads within 2nd District of Ilocos Norte											
2018-02-021	1st Quarter	IN2DEO	Competitive Bidding	2/2 to 8/18	02/09/18	02/14/18	02/15/18	(Routine Maint.)	2,000,000.00		2,000,000.00	Supply & Delivery of const. material for use in the repair /maint. of Pumping & Depression
2018-04-039	2ndQuarter	IN2DEO	Competitive Bidding	4/3 to 9/18	04/10/18	04/11/18	04/16/18	(Routine Maint.)	2,000,000.00		2,000,000.00	Supply & Delivery of const. material for use in the repair /maint. of Pumping & Depression
2018-07-061	3rd Quarter	IN2DEO	Competitive Bidding	7/4 to 10/18	07/11/18	07/17/18	07/26/18	(Routine Maint.)	2,000,000.00		2,000,000.00	Supply & Delivery of const. material for use in the repair /maint. of Pumping & Depression
2018-10-079	4th Quarter	IN2DEO	Competitive Bidding	10/4 to 10/18	10/11/18	10/17/18	10/19/18	(Routine Maint.)	2,000,000.00		2,000,000.00	Supply & Delivery of const. material for use in the repair /maint. of Pumping & Depression

Code (PAP)	Procurement program/Project	PMO/ IU/EU	Mode of Procurement	Schedule for each Procurement Activities				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/project)
				Ads/Posting of IB /REI	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
23	Supply & Delivery of various office supplies, accessories and other categories for use at DPWH-IN2nd DEO											
2018-02-022	1st Quarter	IN2DEO	Competitive Bidding	2/2 to 8/18	02/09/18	02/14/18	02/15/18	(Routine Maint.)	1,000,500.00		1,000,500.00	Supply & Delivery of various office supplies, accessories and other categories
2018-04-040	2nd Quarter	IN2DEO	Competitive Bidding	4/3 to 9/18	04/10/18	04/11/18	04/16/18	(Routine Maint.)	1,000,500.00		1,000,500.00	Supply & Delivery of various office supplies, accessories and other categories
2018-07-062	3rd Quarter	IN2DEO	Competitive Bidding	7/4 to 10/18	07/11/18	07/17/18	07/26/18	(Routine Maint.)	1,000,500.00		1,000,500.00	Supply & Delivery of various office supplies, accessories and other categories
2018-10-080	4th Quarter	IN2DEO	Competitive Bidding	10/4 to 10/18	10/11/18	10/17/18	10/19/18	(Routine Maint.)	1,000,500.00		1,000,500.00	Supply & Delivery of various office supplies, accessories and other categories
24	Supply & delivery of Office Equipment, office fixtures, furnitures & accessories for use at DPWH-IN2nd DEO											
2018-01-023	1st Quarter	IN2DEO	Competitive Bidding	as need arises				EAO	1,500,000.00		1,500,000.00	Supply & delivery of Office Equipment, office fixtures, furnitures & accessories
2018-07-063	3rd Quarter	IN2DEO	Competitive Bidding	as need arises				EAO	1,500,000.00		1,500,000.00	Supply & delivery of Office Equipment, office fixtures, furnitures & accessories
25	Supply & delivery of various spare parts/batteries/tires/accessories/oil lubricants supplies for use at DPWH-IN2nd DEO											
2018-01-024	1st Quarter	IN2DEO	Competitive Bidding	as need arises				EAO	2,500,000.00		2,500,000.00	Supply & delivery of various spare parts/batteries/tires/accessories/oil lubricants supplies
2018-07-064	3rd Quarter	IN2DEO	Competitive Bidding	as need arises				EAO	2,500,000.00		2,500,000.00	Supply & delivery of various spare parts/batteries/tires/accessories/oil lubricants supplies
26	Supply & delivery of janitorial supplies and medical supplies/apparatus for use at DPWH-IN2nd DEO											
2018-01-025	1st Quarter	IN2DEO	Small Value Procurement	as need arises				EAO	500,000.00		500,000.00	Supply & delivery of janitorial supplies and medical supplies
2018-07-065	3rd Quarter	IN2DEO	Small Value Procurement	as need arises				EAO	300,000.00		300,000.00	Supply & delivery of janitorial supplies and medical supplies
26	Supply & delivery of engineering equipment for use at DPWH-IN2nd DEO											
2018-01-026	1st Quarter	IN2DEO	Competitive Bidding	as need arises				EAO	1,800,000.00		1,800,000.00	Supply & delivery of engineering equipment
2018-07-066	3rd Quarter	IN2DEO	Competitive Bidding	as need arises				EAO	1,800,000.00		1,800,000.00	Supply & delivery of engineering equipment
									130,703,400.00		130,703,400.00	


Prepared by:

  
**ROLANDO V. MIGUEL**  
 Engineer III  
 Head, Procurement Unit

Approved:

By Authority of the District Engineer:

**MATHIAS L. MALENAB**  
 District Engineer

  
**JAMES P. FERRER**  
 Ass. District Engineer  
 BAC Chairman



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

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

Final Annual Procurement Plan (Infrastructure Projects) for FY 2018

Code (PAP)	Procurement program/Project	PMO/ IU/EU	Mode of Procurement	Schedule for each Procurement Activities				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/project)
				Ads/Posting of IB /REI	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
18AB0036	CONCRETING OF ROAD, BRGY. 13, HALASIN, SOLSONA, ILOCOS NORTE	DPWH- IN2nd EO	Competitive Bidding	12/6-12/17	01/26/18	02/15/18	02/22/18	GAA 2018	2,499,914.36		2,499,914.36	CONCRETING OF ROAD
18AB0037	CONCRETING OF ROAD, BRGY. 16 B CAMANGA, BADOZ, ILOCOS NORTE	DPWH- IN2nd EO	Competitive Bidding	12/6-12/17	01/26/18	02/15/18	02/22/18	GAA 2018	3,499,992.52		3,499,992.52	CONCRETING OF ROAD
18AB0038	CONCRETING OF SAGPATAN-MANDALOQUE BARANGAY ROAD, DINGRAS, ILOCOS NORTE	DPWH- IN2nd EO	Competitive Bidding	12/6-12/17	01/26/18	02/15/18	02/22/18	GAA 2018	1,499,924.01		1,499,924.01	CONCRETING OF ROAD
18AB0039	CONSTRUCTION OF MULTI-PURPOSE BUILDING, SAN PABLO, SAN NICOLAS, ILOCOS NORTE	DPWH- IN2nd EO	Competitive Bidding	12/6-12/17	01/26/18	02/15/18	02/22/18	GAA 2018	1,999,843.14		1,999,843.14	CONCRETING OF ROAD
18AB0049	REHABILITATION OF DIVERSION DAM WITH FLOOD CONTROL STRUCTURE (PROTECTION WALL), BRGY. SAN MATEO, BATAZ, ILOCOS NORTE	DPWH- IN2nd EO	Competitive Bidding	12/6-12/17	01/26/18	02/15/18	02/22/18	GAA 2018	1,999,999.21		1,999,999.21	REHABILITATION OF DIVERSION DAM WITH FLOOD CONTROL STRUCTURE (PROTECTION WALL),
18AB0055	REPAIR/ MAINTENANCE OF PCCP ALONG BATAZ-BANNA ROAD K0473+100 TO K0489+700 (INTERMITTENT SECTION)	DPWH- IN2nd EO	Competitive Bidding	1/4-10/18	01/25/18	02/15/18	02/22/18	ROUTINE MAINT 2018	3,000,000.00		3,000,000.00	REPAIR/ MAINTENANCE OF ROADS
18AB0056	REPAIR/ MAINTENANCE OF PCCP ALONG PINILI-NUEVA ERA ROAD K0465+000 - K0473+570 (INTERMITTENT SECTION)	DPWH- IN2nd EO	Competitive Bidding	1/4-10/18	01/25/18	02/15/18	02/22/18	ROUTINE MAINT 2018	3,000,000.00		3,000,000.00	REPAIR/ MAINTENANCE OF ROADS
18AB0057	CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG QUIAOIT RIVER, BRGY. QUILING SUR, CITY OF BATAZ, ILOCOS NORTE	DPWH- IN2nd EO	Competitive Bidding	2/6/2018	02/27/18	03/20/18	3/21-23/18	GAA 2018	39,200,000.00		39,200,000.00	CONSTRUCTION OF FLOOD CONTROL STRUCTURES
18AB0058	CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG QUIAOIT RIVER, BRGY. BEN-AGAN & BARANI, CITY OF BATAZ, ILOCOS NORTE	DPWH- IN2nd EO	Competitive Bidding	2/6/2018	02/27/18	03/20/18	3/21-23/18	GAA 2018	39,200,000.00		39,200,000.00	CONSTRUCTION OF FLOOD CONTROL STRUCTURES
18AB0059	CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG QUIAOIT RIVER, SITIO BARSA, BRGY. HALASIN, PAOAY, ILOCOS NORTE	DPWH- IN2nd EO	Competitive Bidding	2/6/2018	02/27/18	03/20/18	3/21-23/18	GAA 2018	48,020,000.00		48,020,000.00	CONSTRUCTION OF FLOOD CONTROL STRUCTURES



Code (PAP)	Procurement program/Project	PMG/ IU/EU	Mode of Procurement	Schedule for each Procurement Activities				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/project)
				Ads/Posting of IB /REI	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
18AB0060	CONSTRUCTION OF CLASSROOM IN WILBUR C. GO ELEM. SCHOOL, BRGY. VICTORIA, CURRIMAO, ILOCOS NORTE	DPWH-IN2nd EO	Competitive Bidding	2/6/2018	02/27/18	03/20/18	3/21-23/18	GAA 2018	4,000,000.00		4,000,000.00	CONSTRUCTION OF CLASSROOM
18AB0061	CONSTRUCTION OF MULTI-PURPOSE BUILDING, MARIANO MARCOS STATE UNIVERSITY- BATAC CAMPUS, BATAC CITY, ILOCOS NORTE	DPWH-IN2nd EO	Competitive Bidding	2/6/2018	02/27/18	03/20/18	3/21-23/18	GAA 2018	5,000,000.00		5,000,000.00	CONSTRUCTION OF MULTI-PURPOSE BUILDING
18AB0062	CONST. OF FLOOD CONTROL & RIVER CONTROL STRUCTURES ALONG SIDE TWO MAJOR WATERWAYS- BONGO RIVER AND CARIBQUIB CREEK TRANSVERSING THE PRIME ACCESS ROAD-ILOCOS NORTE-ABRA ROAD, BRGY. CARIBQUIB, BANNA, ILOCOS NORTE	DPWH-IN2nd EO	Competitive Bidding	2/6/2018	02/27/18	03/20/18	3/21-23/18	GAA 2018	1,000,000.00		1,000,000.00	CONST. OF FLOOD CONTROL & RIVER CONTROL STRUCTURES
18AB0063	CONST. OF FLOOD CONTROL & RIVER CONTROL STRUCTURES ALONG SIDE MAGALIS RIVER, BRGY. BANGSAR & BRGY. CATAGTAGUEN, BANNA, ILOCOS NORTE	DPWH-IN2nd EO	Competitive Bidding	2/6/2018	02/27/18	03/20/18	3/21-23/18	GAA 2018	1,000,000.00		1,000,000.00	CONST. OF FLOOD CONTROL & RIVER CONTROL STRUCTURES
18AB0064	CONSTRUCTION AND IMPROVEMENT OF ROAD NETWORK (ACCESS ROAD) LEADING TO DINGRAS NATIONAL HIGH SCHOOL, BRGY. SAGPATAN, DINGRAS, ILOCOS NORTE	DPWH-IN2nd EO	Competitive Bidding	2/6/2018	02/27/18	03/20/18	3/21-23/18	GAA 2018	19,600,000.00		19,600,000.00	CONSTRUCTION AND IMPROVEMENT OF ROAD NETWORK (ACCESS ROAD)
18AB0065	CONSTRUCTION OF ROAD LEADING TO BAOA EAST DAM / JUNGLE CITY (VETERANS PARK), BRGY. BAOA, BATAC CITY, ILOCOS NORTE	DPWH-IN2nd EO	Competitive Bidding	2/6/2018	02/27/18	03/20/18	3/21-23/18	GAA 2018	1,000,000.00		1,000,000.00	CONSTRUCTION OF ROAD
18AB0066	CONSTRUCTION/CONCRETING OF ROAD LEADING TO PIMENTEL DAM, BRGY. PIMENTEL, BATAC CITY, ILOCOS NORTE	DPWH-IN2nd EO	Competitive Bidding	2/6/2018	02/27/18	03/20/18	3/21-23/18	GAA 2018	1,000,000.00		1,000,000.00	CONSTRUCTION/CONCRETING OF ROAD
18AB0067	CONSTRUCTION OF ROAD LEADING TO DARIWDIW SMALL WATER IMPOUNDING DAM, BRGY. DARIWDIW, BATAC CITY, ILOCOS NORTE	DPWH-IN2nd EO	Competitive Bidding	2/6/2018	02/27/18	03/20/18	3/21-23/18	GAA 2018	1,000,000.00		1,000,000.00	CONSTRUCTION OF ROAD
									177,519,673.24		177,519,673.24	

Prepared by:

ROLANDO V. MIGUEL  
Engineer III  
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MATHIAS L. MALENAB  
District Engineer

By Authority of the District Engineer:

JAMES FERRER  
Asst. District Engineer  
BAC Chairman