



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

Updated 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, NALASIN, SOLSONA, ILOCOS NORTE	DPWH-IN2ndDEO	Competitive Bidding	12/6-12/17	01/31/18	04/10/18	04/17/18	GAA 2018	2,499,914.36		2,499,914.36	CONCRETING OF ROAD
18AB0037	CONCRETING OF ROAD, BRGY. 16 B CAMANGA, BADOCC, ILOCOS NORTE	DPWH-IN2ndDEO	Competitive Bidding	3/2-8/2018	03/22/18	04/11/18	04/17/18	GAA 2018	3,499,992.52		3,499,992.52	CONCRETING OF ROAD
18AB0038	CONCRETING OF SAGPATAN-MANDALOQUE BARANGAY ROAD, DINGRAS, ILOCOS NORTE	DPWH-IN2ndDEO	Competitive Bidding	12/6-12/17	01/31/18	04/12/18	04/16/18	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-IN2ndDEO	Competitive Bidding	12/6-12/17	01/31/18	02/20/18	02/26/18	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, BATAC, ILOCOS NORTE	DPWH-IN2ndDEO	Competitive Bidding	12/6-12/17	01/31/18	02/20/18	03/01/18	GAA 2018	1,999,999.21		1,999,999.21	REHABILITATION OF DIVERSION DAM WITH FLOOD CONTROL STRUCTURE (PROTECTION WALL),
18AB0055	REPAIR/ MAINTENANCE OF PCPP ALONG BATAC-BANNA ROAD K0473+100 TO K0489+700 (INTERMITTENT SECTION)	DPWH-IN2ndDEO	Competitive Bidding	1/4-10/18	01/25/18	02/13/18	02/28/18	ROUTINE MAINT 2018	3,000,000.00		3,000,000.00	REPAIR/ MAINTENANCE OF ROADS
18AB0056	REPAIR/ MAINTENANCE OF PCPP ALONG PINILINUEVA ERA ROAD K0465+000 - K0473+570 (INTERMITTENT SECTION)	DPWH-IN2ndDEO	Competitive Bidding	1/4-10/18	01/25/18	02/13/18	02/22/18	ROUTINE MAINT 2018	3,000,000.00		3,000,000.00	REPAIR/ MAINTENANCE OF ROADS
18AB0057	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-IN2ndDEO	Competitive Bidding	1/31-2/6/18	02/20/18	03/13/18	03/19/18	GAA 2018	999,994.86		999,994.86	CONST. OF FLOOD CONTROL & RIVER CONTROL STRUCTURES
18AB0058	CONST. OF FLOOD CONTROL & RIVER CONTROL STRUCTURES ALONG SIDE MAGALIS RIVER, BRGY. BANGSAR & BRGY. CATAGTAGUEN, BANNA, ILOCOS NORTE	DPWH-IN2ndDEO	Competitive Bidding	1/31-2/6/18	02/20/18	03/13/18	03/19/18	GAA 2018	999,992.10		999,992.10	CONST. OF FLOOD CONTROL & RIVER CONTROL STRUCTURES
18AB0059	CONSTRUCTION OF ROAD LEADING TO BAOA EAST DAM / JUNGLE CITY (VETERANS PARK), BRGY. BAOA, BATAC CITY, ILOCOS NORTE	DPWH-IN2ndDEO	Competitive Bidding	1/31-2/6/18	02/20/18	03/13/18	03/19/18	GAA 2018	999,999.52		999,999.52	CONSTRUCTION OF ROAD

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18AB0060	CONSTRUCTION/CONCRETING OF ROAD LEADING TO PIMENTEL DAM, BRGY. PIMENTEL, BATAK CITY, ILOCOS NORTE	DPWH-IN2ndDEO	Competitive Bidding	1/31-2/6/18	02/20/18	03/13/18	03/19/18	GAA 2018	999,939.77		999,939.77	CONSTRUCTION/CONCRETING OF ROAD
18AB0061	CONSTRUCTION OF ROAD LEADING TO DARJWDJW SMALL WATER IMPOUNDING DAM, BRGY. DARJWDJW, BATAK CITY, ILOCOS NORTE	DPWH-IN2ndDEO	Competitive Bidding	1/31-2/6/18	02/20/18	03/13/18	03/19/18	GAA 2018	999,997.86		999,997.86	CONSTRUCTION OF ROAD
18AB0062	CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG QUIAOIT RIVER, BRGY. BEN-AGAN & BARANI, CITY OF BATAK, ILOCOS NORTE	DPWH-IN2ndDEO	Competitive Bidding	2/5-11/18	02/27/18	03/13/18	03/19/18	GAA 2018	39,199,997.23		39,199,997.23	CONSTRUCTION OF FLOOD CONTROL STRUCTURES
18AB0063	CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG QUIAOIT RIVER, SITIO BARSA, BRGY. NALASIN, PAOAY, ILOCOS NORTE	DPWH-IN2ndDEO	Competitive Bidding	2/5-11/18	02/27/18	03/13/18	03/19/18	GAA 2018	48,019,992.67		48,019,992.67	CONSTRUCTION OF FLOOD CONTROL STRUCTURES
18AB0064	CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG QUIAOIT RIVER, BRGY. QUILING SUR, CITY OF BATAK, ILOCOS NORTE	DPWH-IN2ndDEO	Competitive Bidding	2/5-11/18	02/27/18	03/13/18	03/19/18	GAA 2018	39,199,935.50		39,199,935.50	CONSTRUCTION OF FLOOD CONTROL STRUCTURES
18AB0065	CONSTRUCTION AND IMPROVEMENT OF ROAD NETWORK (ACCESS ROAD) LEADING TO DINGRAS NATIONAL HIGH SCHOOL, BRGY. SAGPATAN, DINGRAS, ILOCOS NORTE	DPWH-IN2ndDEO	Competitive Bidding	2/5-11/18	02/27/18	03/13/18	03/19/18	GAA 2018	19,799,931.86		19,799,931.86	CONSTRUCTION AND IMPROVEMENT OF ROAD NETWORK (ACCESS ROAD)
18AB0066	CONSTRUCTION OF MULTI-PURPOSE BUILDING, MARIANO MARCOS STATE UNIVERSITY- BATAK CAMPUS, BATAK CITY, ILOCOS NORTE	DPWH-IN2ndDEO	Competitive Bidding	3/2-8/18	03/22/18	04/13/18	04/17/18	GAA 2018	4,949,941.67		4,949,941.67	CONSTRUCTION OF MULTI-PURPOSE BUILDING
18AB0067	REPAIR/ MAINTENANCE OF PCCP ALONG ILOCOS NORTE- ABRA ROAD KO507+000 - KO520+000 (INTERMITTENT SECTION) MARCOS & BANNA, ILOCOS NORTE	DPWH-IN2ndDEO	Competitive Bidding	3/16-22/18	04/05/18	04/20/18	04/30/18	ROUTINE MAINT 2018	1,051,995.00		1,051,995.00	REPAIR/ MAINTENANCE OF PCCP
18AB0068	REPAIR/ MAINTENANCE OF PCCP ALONG PINILI- NUEVA ERA ROAD KO453+(-224) - KO460+000 (INTERMITTENT SECTION), PINILI, ILOCOS NORTE	DPWH-IN2ndDEO	Competitive Bidding	3/16-22/18	04/05/18	04/20/18	04/30/18	ROUTINE MAINT 2018	3,000,000.00		3,000,000.00	REPAIR/ MAINTENANCE OF PCCP
18AB0069	CAPITAL OUTLAY CONSTRUCTION/ REHABILITATION WATER SUPPLY SEPTAGE AND SEWAGE/RAINWATER COLLECTOR at: 1. Valdez Elem. School, Banna, I. Norte 2. Bugasi Elem. School, Banna, I. Norte 3. Burnitog Elem. School, Banna, I. Norte 4. Lading Elem. School, Banna, I. Norte 5. Adriano P. Arzadon NHS, Nueva Era, I.N. 6. Cabittauran Elem School, Nueva Era, I. N 7. Nueva Era Central Elem. School, Nueva Era, I.N. 8. Nagluyudan Elem. School, Paoay, I. N 9. Suba Elem. School, Paoay, Ilocos Norte 10. Paoay Central Elem. School, Paoay, I.N 11. Imelda Elem. School, Marcos, I. Norte 12. Ferdinand Elem. School, Marcos, I. N 13. Biningan Elem. School, Batak City, I.N. 14. Baoa East Elem. School, Batak City, I. N 15. Pangil Elem. School, Currímao, I. Norte	DPWH-IN2ndDEO	Competitive Bidding	3/23-29/18	04/13/18	04/23/18	4/30-5/2/18	RWCS 2018	3,280,964.51		3,280,964.51	CAPITAL OUTLAY CONSTRUCTION/ REHABILITATION WATER SUPPLY SEPTAGE AND SEWAGE/RAINWATER COLLECTOR

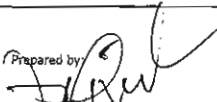
Code (PAP)	Procurement program/Project	PMO/ IU/EU	Mode of Procurement	Schedule for each Procurement Activities				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/project)
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18AB0070	REPAIR/ MAINTENANCE OF PCCP ALONG BATAAC-PINILI ROAD, K0.472+400 TO K0.485+000 (INT.SECTION)	IN2DEO	Public Bidding	3/27 - 4/2/18	04/17/48	04/30/18	5/3/18	ROUTINE MAINT 2018	1,489,655.95		1,489,655.95	REPAIR/ MAINTENANCE OF PCCP ALONG BATAAC-PINILI ROAD, K0.472+400 TO K0.485+000 (INT.SECTION)
18AB0071	CONCRETING OF BRGY. BOMITOG - IMELDA FMR, BRGY. BOMITOG, BANNA, ILOCOS NORTE	IN2DEO	Public Bidding	3/28 - 4/3/18	04/17/48	04/23/18	4/30/2018	FY 2018 RA 10964 (DA 2018)	4,974,985.75		4,974,985.75	CONCRETING OF ROAD, LANE KM.= 1.396
18AB0072	CONCRETING OF BRGY. MANDALOQUE - BAGUT FMR, BRGY. MANDALOQUE AND BRGY. BAGUT, DINGRAS, ILOCOS NORTE	IN2DEO	Public Bidding	3/28 - 4/3/18	04/17/48	05/02/18	5/3-9/18	FY 2018 RA 10964 (DA 2018)	4,974,975.11		4,974,975.11	CONCRETING OF ROAD, LANE KM.= 1.126
18AB0073	CONCRETING OF BRGY. MABUTI FMR, BRGY. MABUTI, MARCOS, ILOCOS NORTE	IN2DEO	Public Bidding	3/28 - 4/3/18	04/17/48	05/02/18	5/3-9/18	FY 2018 RA 10964 (DA 2018)	4,974,941.58		4,974,941.58	CONCRETING OF ROAD, LANE KM.= 1.056
18AB0074	CONCRETING OF SITIO CABITNUNGAN-CAGODT, UPON FMR, BRGY. UPON, PINILI, ILOCOS NORTE	IN2DEO	Public Bidding	3/28 - 4/3/18	04/17/48	05/02/18	5/3-9/18	FY 2018 RA 10964 (DA 2018)	5,969,957.18		5,969,957.18	CONCRETING OF ROAD, LANE KM.= 1.640
18AB0075	CONCRETING OF MUMULAAN FMR, BRGY. MUMULAAN, PAOAY, ILOCOS NORTE	IN2DEO	Public Bidding	3/28 - 4/3/18	04/17/48	05/02/18	5/3-9/18	FY 2018 RA 10964 (DA 2018)	4,974,980.42		4,974,980.42	CONCRETING OF ROAD, LANE KM.= 1.334
18AB0076	CONCRETING OF NAGBACALAN FMR, BRGY. NAGBACALAN, PAOAY, ILOCOS NORTE	IN2DEO	Public Bidding	3/28 - 4/3/18	04/17/48	05/02/18	5/3-9/18	FY 2018 RA 10964 (DA 2018)	4,974,971.39		4,974,971.39	CONCRETING OF ROAD, LANE KM.= 1.334
18AB0077	CONCRETING OF PARATONG FMR, BRGY. PARATONG, PAOAY, ILOCOS NORTE	IN2DEO	Public Bidding	3/28 - 4/3/18	04/17/48	05/02/18	5/3-9/18	FY 2018 RA 10964 (DA 2018)	4,974,993.44		4,974,993.44	CONCRETING OF ROAD, LANE KM.= 1.474
18AB0078	CONCRETING OF SAN AGUSTIN FMR, BRGY. SAN AGUSTIN, PAOAY, ILOCOS NORTE	IN2DEO	Public Bidding	3/28 - 4/3/18	04/17/48	05/02/18	5/3-9/18	FY 2018 RA 10964 (DA 2018)	4,974,967.99		4,974,967.99	CONCRETING OF ROAD, LANE KM.= 1.188
18AB0079	CONCRETING OF PUROK RAOIS - PUROK SARANAY, BRGY. SUNGADAN FMR, BRGY. SUNGADAN, PAOAY, ILOCOS NORTE	IN2DEO	Public Bidding	3/28 - 4/3/18	04/17/48	05/02/18	5/3-9/18	FY 2018 RA 10964 (DA 2018)	1,989,999.69		1,989,999.69	CONCRETING OF ROAD, LANE KM.= 0.730
18AB0080	REPAIR/ MAINTENANCE OF BADC FLOOD CONTROL, BRGY. BALBALDEZ, BADC, ILOCOS NORTE	IN2DEO	Public Bidding	4/13-19/18	05/03/18	05/22/18	5/29/2018	SR2018-02-003947	3,000,000.00		3,000,000.00	REPAIR/ MAINTENANCE OF FLOOD CONTROL = L=88 l.m.

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18AB0081	REPAIR AND MAINTENANCE OF CAUNAYAN REVETMENT , BRGY. CAUNAYAN, BATAK CITY, ILOCOS NORTE	IN2DEO	Public Bidding	4/13-19/18	05/03/18	05/22/18	5/29/18	SR2018-02-003947	2,000,000.00		2,000,000.00	REPAIR/ MAINTENANCE OF REVETMENT = L=156 l.m.
18AB0082	REPAIR/ MAINTENANCE OF FORTUNA, MARCOS REVETMENT, BRGY. FORTUNA, MARCOS, ILOCOS NORTE	IN2DEO	Public Bidding	4/13-19/18	05/03/18	05/22/18	5/29/18	SR2018-02-003947	1,999,997.01		1,999,997.01	REPAIR/ MAINTENANCE OF FLOOD CONTROL = L=135 l.m.
18AB0083	REPAIR/ MAINTENANCE OF LACUBEN REVETMENT, BRGY. LACUBEN, BADO, ILOCOS NORTE	IN2DEO	Public Bidding	4/13-19/18	05/03/18	05/22/18	5/29/18	SR2018-02-003947	3,000,000.00		3,000,000.00	REPAIR/ MAINTENANCE OF REVETMENT = L=86 l.m.
18AB0084	REPAIR/ MAINTENANCE OF LILIPUTEN FLOOD CONTROL, BRGY. LILIPUTEN, PINILI, ILOCOS NORTE	IN2DEO	Public Bidding	4/13-19/18	05/03/18	05/22/18	5/29/18	SR2018-02-003947	2,999,997.98		2,999,997.98	REPAIR/ MAINTENANCE OF FLOOD CONTROL = L=270 l.m.
18AB0085	REPAIR AND MAINTENANCE OF PALPALICONG REVETMENT 3 , BRGY. PALPALICONG, BATAK CITY, ILOCOS NORTE	IN2DEO	Public Bidding	4/13-19/18	05/03/18	05/22/18	5/29/18	SR2018-02-003947	2,000,000.00		2,000,000.00	REPAIR/ MAINTENANCE OF FLOOD CONTROL = L=156 l.m.
18AB0086	REPAIR/ MAINTENANCE OF QUILING SUR REVETMENT 1, BRGY. QUILING SUR, BATAK CITY, ILOCOS NORTE	IN2DEO	Public Bidding	3/28 - 4/3/18	05/03/18	05/22/18	7/6-9/18	SR2018-02-003947	2,000,000.00		2,000,000.00	REPAIR/ MAINTENANCE OF REVETMENT = L=57 l.m.
18AB0088	CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING, ESPRITU ELEMENTARY SCHOOL, DINGRAS, ILOCOS NORTE	IN2DEO	Public Bidding	4/13-23/18	05/08/18	05/30/18	6/7/2018	BEFF 2018	2,522,264.82		2,522,264.82	CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING
18AB0092	CONSTRUCTION OF CLASSROOMS IN WILBUR C. GO ELEMENTARY SCHOOL, WILBUR C. GO ELEMENTARY SCHOOL, CURRIMAO, ILOCOS NORTE	IN2DEO	Public Bidding	4/17-23/18	05/23/18	05/24/18	5/24/2018	GAA 2018	3,860,000.00		3,880,000.00	CONSTRUCTION OF CLASSROOM
18AB0093	REPAIR/ MAINTENANCE OF PCCP ALONG DINGRAS MARCOS OLD ROAD K0508+850 TO K0510+000 (INTERMITTENT SECTION)	IN2DEO	Public Bidding	4/26-5/2/18	05/16/18	06/05/18	6/7/2018	Routine Maint. 2018	2,000,000.00		2,000,000.00	REPAIR/ MAINTENANCE OF PCCP, 0.142 lane km.
18AB0094 Package 2	MAINTENANCE, REPAIR & REHAB. OF INFRASTRUCTURE FACILITIES AND OTHER RELATED ACTIVITIES – REPAIR/MAINTENANCE OF: 1. DOST BUILDING, BATAK CITY, I.N. 2. DPWH BUILDING, QAS, STOCK ROOM, QUARTERS & GAURDHOUSE, DPWH COMPOUND, SAN NICOLAS, I.N. 3. DA BUILDING PHIL FIBER INDUSTRIAL DEV'T. AUTHORITY, BATAK CITY, I.N. 4. DPWH BUILDING REST AREA, BADO, I.N.	IN2DEO	Public Bidding	4/26-5/2/18	05/16/18	06/05/18	6/7/2018	SR2018-03-006545	7,499,999.78		7,499,999.78	Maintenance, Repair & Rehab. Of Infrastructure Facilities – Public Buildings

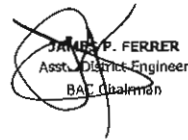
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18AB0095	REPAIR/ MAINTENANCE OF PCCP ALONG ILOCOS NORTE-APAYAO ROAD KO485+559 - KO486+000 (INTERMITTENT SECTION), SAN NICOLAS, ILOCOS NORTE	IN2DEO	Public Bidding	5/23-29/18	06/14/18	06/26/18	7/9/2018	Routine Maint 2018	2,081,235.87		2,081,235.87	REPAIR/ MAINTENANCE OF ROADS
18AB0098	REPAIR/ MAINTENANCE OF PCCP ALONG OINGRAS-MARCOS OLD ROAD K0508+000 - K0508+722 (INTERMITTENT SECTION), MARCOS, ILOCOS NORTE	IN2DEO	Public Bidding	5/23-29/18	06/14/18	06/26/18	7/9/2018	Routine Maint 2018	2,081,235.87		2,081,235.87	REPAIR/ MAINTENANCE OF ROADS
18AB0097	MAINTENANCE/ REPAIR AND REHAB OF INFRASTRUCTURE FACILITIES AND OTHER RELATED ACTIVITIES, ROUTINE MAINTENANCE OF NATIONAL BRIDGES -REPAIR/MAINTENANCE OF ALL BRIDGES ALONG BATAK-BANNA (ESPIRITU) ROAD AND ALONG PIAS-CURRIMAO-PAOAY-BALACCAD ROAD EXCEPT PAOAY BRIDGE AND SAWANG BRIDGE, BATAK CITY, ILOCOS NORTE	IN2DEO	Public Bidding	5/23-29/18	06/14/18	06/26/18	7/9/2018	Routine Maint 2018	4,574,984.56		4,574,984.56	MAINTENANCE/ REPAIR AND REHAB OF INFRASTRUCTURE FACILITIES AND OTHER RELATED ACTIVITIES
18AB0098	CONSTRUCTION OF TWO (2) STOREY-FOUR (4) CLASSROOM SCHOOL BUILDING, ESCODA ES, MARCOS, ILOCOS NORTE	IN2DEO	Public Bidding	5/23-29/18	06/14/18	06/26/18	7/9/2018	BEFF 2018 BATCH 1	9,660,410.41		9,660,410.41	CONSTRUCTION OF TWO (2) STOREY-FOUR (4) CLASSROOM SCHOOL BUILDING
18AB0099	CONSTRUCTION OF TWO (2) STOREY-FOUR (4) CLASSROOM SCHOOL BUILDING, SAN MARCELINO NHS, DINGRAS, ILOCOS NORTE	IN2DEO	Public Bidding	5/23-29/18	06/14/18	06/26/18	7/9/2018	BEFF 2018 BATCH 1	9,711,159.16		9,711,159.16	CONSTRUCTION OF TWO (2) STOREY-FOUR (4) CLASSROOM SCHOOL BUILDING
18AB0100	CONSTRUCTION OF TWO (2) STOREY-FOUR (4) CLASSROOM SCHOOL BUILDING, SAN MARCELINO NHS, DINGRAS, ILOCOS NORTE	IN2DEO	Public Bidding	5/23-29/18	06/14/18	06/26/18	7/9/2018	BEFF 2018 BATCH 1	9,660,410.41		9,660,410.41	CONSTRUCTION OF TWO (2) STOREY-FOUR (4) CLASSROOM SCHOOL BUILDING
18AB0101	CONSTRUCTION OF TWO (2) STOREY-FOUR (4) CLASSROOM SCHOOL BUILDING, NALASIN ES, PAOAY, ILOCOS NORTE	IN2DEO	Public Bidding	5/23-29/18	06/14/18	06/26/18	7/9/2018	BEFF 2018 BATCH 1	9,660,410.41		9,660,410.41	CONSTRUCTION OF TWO (2) STOREY-FOUR (4) CLASSROOM SCHOOL BUILDING
18AB0102	REPAIR/MAINTENANCE OF DAMAGED (SCOURED & ERODED ) BANK PROTECTION ALONG BONGO RIVER, BRGY. ALBANO, DINGRAS, ILOCOS NORTE	IN2DEO	Public Bidding	5/30 to 6/5/18	06/19/18	06/26/18	7/9/2018	DISASTER PREPARED AND EMERGENCY RESPONSE PLAN	36,316,808.42		36,316,808.42	REPAIR/ MAINTENANCE OF FLOOD CONTROL = 265.43 Lt.M.
18AB0103	REPAIR/REHABILITATION OF FLOOD CONTROL STRUCTURES ON SCOURED AND ERODED RIVER BANK ALONG BADOQ RIVER, BADOQ, ILOCOS NORTE	IN2DEO	Public Bidding	5/30 to 6/5/18	06/19/18	06/26/18	7/9/2018	DISASTER PREPARED AND EMERGENCY RESPONSE PLAN	38,599,997.86		38,599,997.86	REPAIR/ MAINTENANCE OF FLOOD CONTROL = 377.62 Lt.M.

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				Ads/Posting of IB /REI	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
18AB0104	REPAIR/MAINTENANCE OF ERODED PROTECTION ALONG BONGO RIVER, BRGY. POBLACION DINGRAS, ILOCOS NORTE	IN2DEO	Public Bidding	5/30 to 6/5/18	06/19/18	06/26/18	7/9/2018	DISASTER REPAIR AND RECONSTRUCTION	38,599,994.92		38,599,994.92	REPAIR/MAINTENANCE OF ERODED PROTECTION = 325.28 Ln.M
18AB0105	CONSTRUCTION OF 4 STOREY 8 CLASSROOMS ( 2 REGULAR CLASSROOM 3 REGULAR WORKSHOP BUILDING ) , BAGBAG SOLSONA NHS, SOLSONA, ILOCOS NORTE	IN2DEO	Public Bidding	6/11-17/18	07/03/18	07/13/18	7/23/2018	BEFF 2018 BATCH 1	37,283,175.27		37,283,175.27	CONSTRUCTION OF SCHOOL BUILDING
18AB0106	CONSTRUCTION OF 4 STOREY 8 CLASSROOMS (2 ICT BUILDING, 2 SCI BUILDING), DINGRAS NHS, DINGRAS, ILOCOS NORTE	IN2DEO	Public Bidding	6/11-17/18	07/03/18	07/13/18	7/23/2018	BEFF 2018 BATCH 1	37,233,546.37		37,233,546.37	CONSTRUCTION OF SCHOOL BUILDING
18AB0107	CONSTRUCTION OF 3 STOREY 6 CLASSROOMS (2 REGULAR CLASSROOM, 2 REGULAR WORKSHOP BUILDING) , MARCOS NHS, MARCOS, ILOCOS NORTE	IN2DEO	Public Bidding	6/11-17/18	07/03/18	07/13/18	7/23/18	BEFF 2018 BATCH 1	19,398,956.06		19,398,956.06	CONSTRUCTION OF SCHOOL BUILDING
18AB0108	CONSTRUCTION OF 4 STOREY 8 CLASSROOMS ( 2 REGULAR CLASSROOM 3 REGULAR WORKSHOP BUILDING ) , NUEVA ERA NHS, NUEVA ERA, ILOCOS NORTE	IN2DEO	Public Bidding	6/11-17/18	07/03/18	07/13/18	7/23/18	BEFF 2018 BATCH 1	37,357,615.67		37,357,615.67	CONSTRUCTION OF SCHOOL BUILDING
18AB0109	CONSTRUCTION OF 4 STOREY 8 CLASSROOMS (4 REGULAR WORKSHOP BUILDING), PINILI NHS, PINILI, ILOCOS NORTE	IN2DEO	Public Bidding	6/11-17/18	07/03/18	07/13/18	7/23/18	BEFF 2018 BATCH 1	17,081,096.21		17,081,096.21	CONSTRUCTION OF SCHOOL BUILDING
18AB0110	CONSTRUCTION OF 4 STOREY 8 CLASSROOMS (4 REGULAR WORKSHOP BUILDING) ,SAN NICOLAS NHS, SAN NICOLAS, ILOCOS NORTE	IN2DEO	Public Bidding	6/11-17/18	07/03/18	07/13/18	7/23/18	BEFF 2018 BATCH 1	37,357,615.67		37,357,615.67	CONSTRUCTION OF SCHOOL BUILDING
									604,817,697.02		604,817,697.02	

Prepared by:

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

Recommending Approval:

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

Approved:

  
**MATHIAS L. MALENAD**  
 District Engineer




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

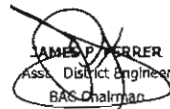
Updated Annual Procurement Plan (Consulting Services) for FY 2018

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 Package 1	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED FLOOD CONTROL PROJECTS AT: 1. BEN-AGAN & BARANI, CITY OF BATAAC, ILOCOS NORTE; 2. BRGY. QUILING, CITY OF BATAAC, ILOCOS NORTE; 3. SITIO BARSA, BRGY. NALASIN, PAOAY, ILOCOS NORTE	IN2DEO	Competitive Bidding	4/11-17/18	5/10-11/18	06/20/18	06/27/18	PDE 2018	121,499.12		121,499.12	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED FLOOD CONTROL STRUCTURES
18CSAB02 Package 2	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDING AT: 1. SALBANG ELEM. SCHOOL, PAOAY, I.N. 2. NALASIN ELEM. SCHOOL, PAOAY, I.N.	IN2DEO	Competitive Bidding	5/24-30/18	6/20-21/18	07/09/18	07/13/18	PART OF 450,000.00	299,789.08		299,789.08	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDING
18CSAB03	18CSAB03 - CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDING AT ESCODA ELEMNETARY SCHOOL, MARCOS, ILOCOS NORTE	IN2DEO	Competitive Bidding	5/24-30/18	6/20-21/18	07/09/18	07/13/18	PART OF 450,000.00	149,894.54		149,894.54	CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDING
Total									571,182.74		571,182.74	

Prepared by:

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

Recommending Approval:

  
**JAMES P. FERRER**  
 Asst. District Engineer  
 BAS Chairman

Approved:

  
**MATHIAS L. MALENAB**  
 District Engineer



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

Updated 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	
18GAB0001	SUPPLY AND DELIVERY OF WARNING SIGN AND POST FOR USE ON THE IDENTIFIED BLACK SPOTS ALONG NATIONAL ROADS WITHIN ILOCOS NORTE 2ND ENGINEERING DISTRICT	IN2DEO	Competitive Bidding	6/28-7/4/18	07/17/18	07/25/18	07/27/18	ROUTINE Maint. 2018	1,216,101.60		1,216,101.60	SUPPLY AND DELIVERY OF WARNING SIGN AND POST FOR USE ON THE IDENTIFIED BLACK SPOTS
									1,216,101.60		1,216,101.60	

Prepared by:

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

Recommending Approval:

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

Approved:

**MATHIAS L. MALINAS**  
 District Engineer





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

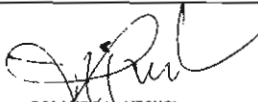
Updated Annual Procurement Plan (Goods) for FY 2018

Code (PAP)	Procurement program/Project	PMO/ IJ/EU	Mode of Procurement	Schedule for each Procurement Activities				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/project)
				Ads/Posting of 1B /REI	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
DO-2018-0001	Supply and Delivery of Portland Cement for use in the Repair and Maintenance of Roads and Bridges within Ilocos Norte Second District	IN2DEO	Shopping	n/a	02/23/18	03/13/18	03/13/18	(Routine Maint.)	13,912.50		13,912.50	Supply and Delivery of Portland Cement for use in the Repair and Maintenance of Roads and Bridges within Ilocos Norte Second District
DO-2018-0002	Supply and Delivery of Reflectorized Traffic Paint White for use in Laneline Repainting along Dingras Marcos Old Road K0504+000 to K0510+000	IN2DEO	Small value Procurement	3/5-7/2018	03/08/18	03/13/18	03/13/18	(Routine Maint.)	748,450.50		748,450.50	Supply and Delivery of Reflectorized Traffic Paint White for use in Laneline Repainting along Dingras Marcos Old Road K0504+000 to K0510+000
DO-2018-0003	Supply and Delivery of Asphalt Sealant (Penetration Grade 30-40) for use within Ilocos Norte 2nd District	IN2DEO	Small value Procurement	3/5-7/2018	03/08/18	03/13/18	03/13/18	(Routine Maint.)	992,712.00		992,712.00	Supply and Delivery of Asphalt Sealant (Penetration Grade 30-40) for use within Ilocos Norte 2nd District
DO-2018-0004	Supply and Delivery of Diesel Fuel for use of various service vehicles and heavy equipment of DPWH-IN2ndDEO	IN2DEO	Shopping	n/a	02/27/18	03/15/18	03/15/18	(Routine Maint.)	50,000.00		50,000.00	Supply and Delivery of Diesel Fuel for use of various service vehicles and heavy equipment of DPWH-IN2ndDEO
DO-2018-0005	Supply and Delivery of Diesel fuel for use of various service vehicles and heavy equipment of DPWH-IN2ndDEO	IN2DEO	Small value Procurement	3/5-7/2018	03/16/18	03/19/18	03/19/18	(Routine Maint.)	100,964.00		100,964.00	Supply and Delivery of Diesel fuel for use of various service vehicles and heavy equipment of DPWH-IN2ndDEO
DO-2018-0008	Supply and Delivery of Standard Tent Design and Uniforms for use of Maintenance Personnel during LAKBAY ALALAY	IN2DEO	Small value Procurement	3/20-22/18	03/23/18	04/10/18	04/10/18	(Routine Maint.)	249,375.00		249,375.00	Supply and Delivery of Standard Tent Design and Uniforms for use of Maintenance Personnel during LAKBAY ALALAY
DO-2018-0007	Purchase of Leaf Spring, Bushing small and Bushing for use of service Vehicle, Mitsubishi Strada with Plate No. WPU-808	IN2DEO	Shopping	n/a	03/20/18	03/28/18	03/28/18	EAO	9,550.00		9,550.00	Purchase of Leaf Spring, Bushing small and Bushing for use of service Vehicle, Mitsubishi Strada with Plate No. WPU-808
DO-2018-0006	Purchase of INEO + 221 for use at the Records Management Unit	IN2DEO	Shopping	n/a	03/20/18	03/23/18	03/23/18	EAO	26,350.00		26,350.00	Purchase of INEO + 221 for use at the Records Management Unit
DO-2018-0009	Supply and Delivery of fuel for use of various activities within DPWH-IN2ndDEO	IN2DEO	Small value Procurement	3/15-17/18	03/21/18	04/11/18	04/12/18	EAO	200,340.00		200,340.00	Supply and Delivery of fuel for use of various activities within DPWH-IN2ndDEO
DO-2018-0010	Supply and Delivery of Reflectorized Traffic Paint Yellow for use in Laneline Repainting along Ilocos Norte-Apayao Road K0517+000 - K0530+000 (Int. Sections)	IN2DEO	Small value Procurement	3/15-17/18	03/21/18	04/11/18	04/12/18	(Routine Maint.)	746,665.50		746,665.50	Supply and Delivery of Reflectorized Traffic Paint Yellow for use in Laneline Repainting along Ilocos Norte-Apayao Road K0517+000 - K0530+000 (Int. Sections)
DO-2018-0011	Supply and Delivery of Aggregate Surface Coarse for use in the Repair & Maintenance along Pinili-Nueva Era Road, K0453+000 - K0459+000 (INT. Sect.), Batac-Pinili Road, K0474+500-K0487+000 (Int/ Sect.), Pias-Currimao-Paay-Balacac Rd. K0460+000 - K0477+000 (Int. Sect.)	IN2DEO	Small value Procurement	4/13-15/18	04/17/18	04/23/18	04/24/18	(Routine Maint.)	442,260.00		442,260.00	Supply and Delivery of Aggregate Surface Coarse for use in the Repair & Maintenance along Pinili-Nueva Era Road, K0453+000 - K0459+000 (INT. Sect.), Batac-Pinili Road, K0474+500-K0487+000 (Int/ Sect.), Pias-Currimao-Paay-Balacac Rd. K0460+000 - K0477+000 (Int. Sect.)
DO-2018-0012	Supply and Delivery of Engine oil and Gear Oil for use in the preventive maintenance of equipments with DPWH No. H3-4692, H3-8604, H3-4976, F16-47, N1-1488, L2-1226 and service vehicles with Plate No. SKA-452, UDJ-312, SFH-253, WCP-253, SBR-817	IN2DEO	Shopping	n/a	04/10/18	04/20/18	04/20/18	(Routine Maint.)	45,193.89		45,193.89	Supply and Delivery of Engine oil and Gear Oil for use in the preventive maintenance of equipments with DPWH No. H3-4692, H3-8604, H3-4976, F16-47, N1-1488, L2-1226 and service vehicles with Plate No. SKA-452, UDJ-312, SFH-253, WCP-253, SBR-817
DO-2018-0013	Supply and Delivery of Proportioning Valve, Brake Master Assy. And Brake Fluid for use in the immediate repair of service vehicle, Mitsubishi L200 Pick Up with plate no. UDJ 312	IN2DEO	Shopping	n/a	04/10/18	04/16/18	04/16/18	(Routine Maint.)	8,345.67		8,345.67	Supply and Delivery of Proportioning Valve, Brake Master Assy. And Brake Fluid for use in the immediate repair of service vehicle, Mitsubishi L200 Pick Up with plate no. UDJ 312
DO-2018-0014	Supply and Delivery of Asphalt Cement (Penetration Grade 60-70) for use in Ilocos Norte Abra Road K0505+000 to K0515+000	IN2DEO	Small value Procurement	4/17-19/18	04/24/18	05/02/18	05/10/18	(Routine Maint.)	496,650.00		496,650.00	Supply and Delivery of Asphalt Cement (Penetration Grade 60-70) for use in Ilocos Norte Abra Road K0505+000 to K0515+000

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 IB /REI	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
DO-2018-0015	Supply and Delivery of Cold Mix for use within Ilocos Norte 2nd District	IN2DEO	Small value Procurement	4/17-19/18	04/24/18	05/07/18	06/05/18	(Routine Maint.)	498,960.00		498,960.00	Supply and Delivery of Cold Mix for use within Ilocos Norte 2nd District
DO-2018-0016	Supply and Delivery of Thermoplastic Paint (White) for use in Pavement Markings along Ilocos Norte Apayao Road K0510+000 to K0525+000	IN2DEO	Small value Procurement	cancel					995,211.00		995,211.00	Supply and Delivery of Thermoplastic Paint (White) for use in Pavement Markings along Ilocos Norte Apayao Road K0510+000 to K0525+000
DO-2018-0017	Supply and Delivery of Asphalt Sealant (Penetration Grade 30-40) for use within Ilocos Norte 2nd District	IN2DEO	Small value Procurement	4/17-19/18	04/24/18	04/30/18	05/15/18	(Routine Maint.)	497,952.00		497,952.00	Supply and Delivery of Asphalt Sealant (Penetration Grade 30-40) for use within Ilocos Norte 2nd District
DO-2018-0018	Supply and Delivery of Thermoplastic Paint (Yellow) for use in Pavement Markings along Pinili-Nueva Era Road K0460+000 to K0568+000	IN2DEO	Small value Procurement	4/17-19/18	04/24/18	05/02/18	05/16/18	(Routine Maint.)	994,675.50		994,675.50	Supply and Delivery of Thermoplastic Paint (Yellow) for use in Pavement Markings along Pinili-Nueva Era Road K0460+000 to K0568+000
DD-2018-0019	Supply and Delivery of Water Pump (5hp), Gasoline Fed Motor, Transparent Hose with ply/thread, Power Spray (5hp), Gasoline Fed for use of DPWH Ilocos Norte Second District Engineering Office	IN2DEO	Small value Procurement	5/11-13/18	05/16/18	05/24/18	06/06/18	EAO	74,525.00		74,525.00	Supply and Delivery of Water Pump (5hp), Gasoline Fed Motor, Transparent Hose with ply/thread, Power Spray (5hp), Gasoline Fed for use of DPWH Ilocos Norte Second District Engineering Office
DO-2018-0020	Purchase of Paint "International Orange" for use in the repainting of Cauplasan Bridge K0504+460, Along Ilocos Norte Apayao Road (Girders & Cross Bracing Span 9-10)	IN2DEO	Small value Procurement	4/19-21/18	04/24/18	05/02/18	05/22/18	(Routine Maint.)	498,492.75		498,492.75	Purchase of Paint "International Orange" for use in the repainting of Cauplasan Bridge K0504+460, Along Ilocos Norte Apayao Road (Girders & Cross Bracing Span 9-10)
DO-2018-0021	Supply and Delivery of Executive Swivel Chair for use at the Office of the Assistant District Engineer and Procurement Unit	IN2DEO	Shopping	n/a	05/02/18	05/09/18	05/09/18	(Routine Maint.)	14,600.00		14,600.00	Supply and Delivery of Executive Swivel Chair for use at the Office of the Assistant District Engineer and Procurement Unit
DO-2018-0022	Purchase of Bridge name and Post for use along Ilocos Norte - Abra Road, Banna -Pinili Road, Ilocos Norte Apayao Road and Laoag-Sarrat-Piddig-Solsona Road	IN2DEO	Small value Procurement	4/24-26/18	05/03/18	05/09/18	05/15/18	(Routine Maint.)	215,670.00		215,670.00	Purchase of Bridge name and Post for use along Ilocos Norte - Abra Road, Banna -Pinili Road, Ilocos Norte Apayao Road and Laoag-Sarrat-Piddig-Solsona Road
DO-2018-0023	Supply and Delivery of fuel for use of various vehicles (PDS) of DPWH-IN2ndDEO	IN2DEO	Small value Procurement	4/24-26/18	05/03/18	05/15/18	05/15/18	EAO	109,142.00		109,142.00	Supply and Delivery of fuel for use of various vehicles (PDS) of DPWH-IN2ndDEO
DO-2018-0024	Supply and Delivery of various spare parts for use in the repair of the service vehicle with the plate no. SFG 356 assigned at Construction Section	IN2DEO	Small value Procurement	n/a	05/02/18	05/07/18	05/07/18	EAO	15,010.00		15,010.00	Supply and Delivery of various spare parts for use in the repair of the service vehicle with the plate no. SFG 356 assigned at Construction Section
DO-2018-0025	Supply and Delivery of various spare parts for use in the repair of the service vehicle Mitsubishi L200 with the plate no. WCP 253	IN2DEO	Shopping	n/a	05/02/18	05/11/18	05/11/18	EAO	31,044.67		31,044.67	Supply and Delivery of various spare parts for use in the repair of the service vehicle Mitsubishi L200 with the plate no. WCP 253
DO-2018-0026	Supply and Delivery of Toner for use at DPWH-IN2ndDEO, San Pablo, San Nicolas, Ilocos Norte	IN2DEO	Small value Procurement	5/3-5/18	05/08/18	05/18/18	06/11/18	EAO	960,300.00		960,300.00	Supply and Delivery of Toner for use at DPWH-IN2ndDEO, San Pablo, San Nicolas, Ilocos Norte
DO-2018-0027	Supply and Delivery of various spare parts for use in the preventive maintenance of Shuttle Service with plate No. UAF 299	IN2DEO	Shopping	n/a	05/10/18	05/23/18	05/23/18	(Routine Maint.)	32,395.98		32,395.98	Supply and Delivery of various spare parts for use in the preventive maintenance of Shuttle Service with plate No. UAF 299
DO-2018-0028	Supply and Delivery of ReflectORIZED Traffic Paint White for Use in LaneLine Repainting along Pas-Currimao-Paoay-Balacad Road K0465+000 to K0475+000 (Int. Section)	IN2DEO	Small value Procurement	5/11-13/18	05/16/18	05/25/18	06/05/18	(Routine Maint.)	748,450.50		748,450.50	Supply and Delivery of ReflectORIZED Traffic Paint White for Use in LaneLine Repainting along Pas-Currimao-Paoay-Balacad Road K0465+000 to K0475+000 (Int. Section)
DO-2018-0029	Supply and Delivery of various spare parts for use in the preventive maintenance of Equipments and Service Vehicles, assigned at DPWH-INSDEO	IN2DEO	Shopping	n/a	05/10/18	05/23/18	05/23/18	(Routine Maint.)	48,565.00		48,565.00	Supply and Delivery of various spare parts for use in the preventive maintenance of Equipments and Service Vehicles, assigned at DPWH-INSDEO
DO-2018-0030	Supply and Delivery of fuel for various maintenance activities within Ilocos Norte 2nd District	IN2DEO	Small value Procurement	5/11-13/18	05/16/18	05/29/18	05/29/18	EAO	151,200.00		151,200.00	Supply and Delivery of fuel for various maintenance activities within Ilocos Norte 2nd District
DO-2018-0031	Supply and Delivery of Grease for use in the preventive maintenance of equipments w/ DPWH No. H3-4692, H3-6604, H3-4976, F16-47, N1-1488, L2-1226 and service vehicle with Plate No. SKA-452, UDJ-362	IN2DEO	Shopping	n/a	06/05/18	06/25/18	06/25/18	(Routine Maint.)	7,590.00		7,590.00	Supply and Delivery of Grease for use in the preventive maintenance of equipments w/ DPWH No. H3-4692, H3-6604, H3-4976, F16-47, N1-1488, L2-1226 and service vehicle with Plate No. SKA-452, UDJ-362
DO-2018-0032	Supply and Delivery of various Spare Parts for use in the immediate repair of Shuttle Service, Mitsubishi L300 with plate no. TSM 158	IN2DEO	Shopping	n/a	06/05/18	06/25/18	06/25/18	EAO	18,358.00		18,358.00	Supply and Delivery of various Spare Parts for use in the immediate repair of Shuttle Service, Mitsubishi L300 with plate no. TSM 158

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	
DO-2018-0033	Supply and Delivery of First Aid Cabinet for use at DPWH-IN2nd DEO, San Pablo, San Nicolas, Ilocos Norte	IN2DEO	Shopping	n/a	06/11/18	06/17/18	06/17/18	EAO	33,800.00		33,800.00	Supply and Delivery of First Aid Cabinet for use at DPWH-IN2nd DEO, San Pablo, San Nicolas, Ilocos Norte
DO-2018-0034	Supply and Delivery of fuel for use of various vehicles (PDS) of DPWH-IN2ndDEO	IN2DEO	Small value Procurement	6/5-7/18	06/11/18	07/02/18	07/02/18	EAO	133,750.00		133,750.00	Supply and Delivery of fuel for use of various vehicles (PDS) of DPWH-IN2ndDEO
DO-2018-0035	PURCHASE OF ELECTRICAL MATERIALS FOR USE IN THE INSTALLATION OF 1-UNIT 75KVA TRANSFORMER AND METERING AT DPWH INSDEO, SAN PABLO, SAN NICOLAS	IN2DEO	Small value Procurement	6/14-16/18	06/19/18	07/09/18	07/12/18	EAO	242,210.08		242,210.08	PURCHASE OF ELECTRICAL MATERIALS FOR USE IN THE INSTALLATION OF 1-UNIT 75KVA TRANSFORMER AND METERING AT DPWH INSDEO, SAN PABLO, SAN NICOLAS
DO-2018-0036	Supply and Delivery of ReflectORIZED Traffic Paint White for use in Lane Line Repainting along Batac-Banna Road K0470+000 to K0476+000(Int.Section)	IN2DEO	Small value Procurement	6/29 - 7/1/18	07/05/18	07/16/18	07/19/18	(Routine Maint.)	717,402.00		717,402.00	Supply and Delivery of ReflectORIZED Traffic Paint White for use in Lane Line Repainting along Batac-Banna Road K0470+000 to K0476+000(Int.Section)
									11,170,073.54		11,170,073.54	

Prepared by:



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

Recommending Approval:



**JAMES FERRER**  
Asst. District Engineer  
SAC, HATMAN

Approved:



**MATHIAS L. MALENA**  
District Engineer