

**UPDATED ANNUAL PROCUREMENT PLAN FOR FY-2019 (GOODS)**

| CODE (PAP)     | PROCUREMENT PROGRAM/PROJECT   | PMO/END USER | MODE OF PROCUREMENT     | SCHEDULE OF EACH PROCUREMENT ACTIVITY |                  |                 |                  | SOURCE OF FUNDS | ESTIMATED BUDGET (PHP) |      |            | REMARKS<br>(Brief Description of Program/Project) |
|----------------|---|--------------|-------------------------|---------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|------------|---|
|                |   |              |                         | ADS/POST OF IS/REI                    | SUB/OPEN OF BIDS | NOTICE OF AWARD | CONTRACT SIGNING |                 | Total                  | MOOE | CO         |   |
| CIN-19GAA0008  | Procurement of Common Office Supplies   | DPWH-INFDEO  | Small Value Procurement | Mar. 24-27, 2019                      | March 28, 2019   | May 15, 2019    | May 15, 2019     | 101101          | 69,700.00              |      | 69,700.00  | Office Supplies                                   |
| CIN-19GAA0001  | Procurement of Drum and Developer for Xerox Machine   | DPWH-INFDEO  | Small Value Procurement | April 23-25, 2019                     | April 26, 2019   | May 15, 2019    | May 15, 2019     | 101101          | 58,440.00              |      | 58,440.00  | Drum and Developer                                |
| CIN-19GAA00012 | Procurement of Bushing Suspension L200M833820 for use of SJY 228 UPMO-FCMC Service Vehicle, DPWH-INFDEO, Laoag City | UPMO-FCMC    | Small Value Procurement | April 23-25, 2019                     | April 26, 2019   | May 15, 2019    | May 15, 2019     | 101101          | 6,400.00               |      | 6,400.00   | Bushing Suspension                                |
| CIN-19GAA0014  | Procurement of Diesel for use of various Vehicles at Planning and Design Section, DPWH-INFDEO, Laoag City           | DPWH-INFDEO  | Shopping                | April 23-25, 2019                     | April 26, 2019   | May 15, 2019    | May 15, 2019     | 101101          | 69,765.00              |      | 69,765.00  | Diesel  |
| CIN-19GAA0031  | Procurement of Toner (MP2504E Black) for use at Planning and Design Section   | DPWH-INFDEO  | Shopping                | June 4-6, 2019                        | June 7, 2019     | June 13, 2019   | June 13, 2019    | 101101          | 31,000.00              |      | 31,000.00  | Toner   |
| CIN-19GAA0015  | Procurement of Turbo Diesel   | DPWH-INFDEO  | Small Value Procurement | June 17-20, 2019                      | June 21, 2019    | June 27, 2019   | June 27, 2019    | 101101          | 143,580.00             |      | 143,580.00 | Turbo Diesel                                      |
| CIN-19GAA0013  | Procurement of Turbo Diesel for use of various Vehicles at Planning and Design Section, DPWH-INFDEO, Laoag City     | DPWH-INFDEO  | Shopping                | June 17-20, 2019                      | June 21, 2019    | June 27, 2019   | June 27, 2019    | 101101          | 51,140.50              |      | 51,140.50  | Turbo Diesel                                      |
| CIN-19GAA0024  | Procurement of Turbo Diesel   | DPWH-INFDEO  | Small Value Procurement | June 25-27, 2019                      | June 28, 2019    | June 14, 2019   | June 14, 2019    | 101101          | 196,480.00             |      | 196,480.00 | Turbo Diesel                                      |
| CIN-19GAA0036  | Procurement of Janitorial Supplies for use at DPWH-INFDEO, Laoag City   | DPWH-INFDEO  | Shopping                | June 24-27, 2019                      | June 28, 2019    | June 29, 2019   | June 29, 2019    | 101101          | 19,130.00              |      | 19,130.00  | Janitorial Supplies                               |
| CIN-19GAA0037  | Procurement of Office Supplies for use at DPWH-INFDEO, Laoag City   | DPWH-INFDEO  | Small Value Procurement | June 26-28, 2019                      | July 1, 2019     | July 3, 2019    | July 3, 2019     | 101101          | 38,800.00              |      | 38,800.00  | Office Supplies                                   |
| CIN-19GAA0011  | Procurement of Turbo Diesel for use of SJY-228, SHP-137 Service Vehicle   | UPMO-FCMC    | Shopping                | June 26-28, 2019                      | July 1, 2019     | July 3, 2019    | July 3, 2019     | 1011D1          | 98,520.00              |      | 98,520.00  | Turbo Diesel                                      |
| CIN-19GAA0055  | Procurement of Battery for stand-by Generator for use at DPWH-INFDEO, Laoag City                                    | DPWH-INFDEO  | Small Value Procurement | July 15-17, 2019                      | July 18, 2019    | July 24, 2019   | July 24, 2019    | 101101          | 12,654.00              |      | 12,654.00  | Generator Battery                                 |
| CIN-19GAA0054  | Procurement of Spare Part of Service vehicle Plate No. B1-U394  | DPWH-INFDEO  | Small Value Procurement | July 15-17, 2019                      | July 18, 2019    | July 24, 2019   | July 24, 2019    | 101101          | 34,308.00              |      | 34,308.00  | spare parts                                       |
| CIN-19GAA0053  | Procurement of Spare Part of Service vehicle Plate No. B1-U315  | DPWH-INFDEO  | Small Value Procurement | July 15-17, 2019                      | July 18, 2019    | July 24, 2019   | July 24, 2019    | 101101          | 18,000.00              |      | 18,000.00  | spare parts                                       |
| CIN-19GAA0048  | Procurement of Oils for use at DPWH-INFDEO  | DPWH-INFDEO  | Small Value Procurement | July 15-17, 2019                      | July 18, 2019    | July 24, 2019   | July 24, 2019    | 101101          | 101,250.00             |      | 101,250.00 | Oils  |

|               |  |             |                         |                  |               |               |               |        |            |  |            |  |
|---------------|--|-------------|-------------------------|------------------|---------------|---------------|---------------|--------|------------|--|------------|--|
| CIN-19GAA0049 | Procurement of Turbo Diesel for use of various Service Vehicles, DPWH-INFDEO, Laoag City | DPWH-INFDEO | Shopping                | July 15-17,2019  | July 18, 2019 | July 24, 2019 | July 24, 2019 | 101101 | 137,760.00 |  | 137,760.00 | Turbo Diesel   |
| CIN-19GAA0052 | Procurement of Diesel for use of various Service Vehicles, DPWH-INFDEO, Laoag City       | DPWH-INFDEO | Shopping                | July 15-17,2019  | July 18, 2019 | July 24, 2019 | July 24, 2019 | 101101 | 99,720.00  |  | 99,720.00  | Diesel   |
| CIN-19GAA0061 | Procurement of Office Supplies A4 for use at Planning and Design Section                 | DPWH-INFDEO | Small Value Procurement | Aug. 5-7, 2019   | Aug. 8, 2019  | Aug. 12, 2019 | Aug. 12, 2019 | 101101 | 18,270.00  |  | 18,270.00  | Office Supplies                                      |
| CIN-19GAA0082 | Procurement of Janitorial Supplies for use at DPWH-INFDEO, Laoag City                    | DPWH-INFDEO | Small Value Procurement | Aug. 12-14, 2019 | Aug. 15, 2019 | Aug. 12, 2019 | Aug. 21, 2019 | 101101 | 87,041.00  |  | 87,041.00  | Janitorial Supplies, Cleaning Equipment and Supplies |
| CIN-19GAA0085 | Procurement of Turbo Diesel  | DPWH-INFDEO | Small Value Procurement | Aug. 12-14, 2019 | Aug. 15, 2019 | Aug. 12, 2019 | Aug. 21, 2019 | 101101 | 97,720.00  |  | 97,720.00  | Turbo Diesel   |
| CIN-19GAA0086 | Procurement of Diesel  | DPWH-INFDEO | Small Value Procurement | Aug. 12-14, 2019 | Aug. 15, 2019 | Aug. 12, 2019 | Aug. 21, 2019 | 101101 | 100,000.00 |  | 100,000.00 | Diesel   |
| CIN-19GAA0087 | Procurement of Diesel  | UPMO-FCMC   | Small Value Procurement | Aug. 12-14, 2019 | Aug. 15, 2019 | Aug. 12, 2019 | Aug. 21, 2019 | 101101 | 99,720.00  |  | 99,720.00  | Diesel   |
| CIN-19GAA0088 | Procurement of Common Office Supplies  | DPWH-INFDEO | Shopping                | Aug. 12-14, 2019 | Aug. 15, 2019 | Aug. 12, 2019 | Aug. 21, 2019 | 101101 | 200,000.00 |  | 161,000.00 | Office Supplies                                      |
| CIN-19GAA0089 | Procurement of Blue Print for use at Planning & Design Section                           | DPWH-INFDEO | Small Value Procurement | Aug. 12-14, 2019 | Aug. 15, 2019 | Aug. 12, 2019 | Aug. 21, 2019 | 101101 | 50,000.00  |  | 50,000.00  | Blue Print   |
| CIN-19GAA0090 | Procurement of spare parts of service vehicle  | UPMO-FCMC   | Small Value Procurement | Aug. 12-14, 2019 | Aug. 15, 2019 | Aug. 12, 2019 | Aug. 21, 2019 | 101101 | 100,000.00 |  | 100,000.00 | spare parts  |
| CIN-19GAA0091 | Procurement of Common Office Supplies  | UPMO-FCMC   | Small Value Procurement | Aug. 12-14, 2019 | Aug. 15, 2019 | Aug. 12, 2019 | Aug. 21, 2019 | 101101 | 150,000.00 |  | 150,000.00 | Office Supplies                                      |
| CIN-19GAA0092 | Procurement of spare parts of service vehicle 80Y-545, DPWH-INFDEO, Laoag City           | DPWH-INFDEO | Small Value Procurement | Aug. 12-14, 2019 | Aug. 15, 2019 | Aug. 12, 2019 | Aug. 21, 2019 | 101101 | 10,749.98  |  | 10,749.98  | spare parts  |
| CIN-19GAA0093 | Procurement of Diesel  | UPMO-FCMC   | Small Value Procurement | Aug. 12-14, 2019 | Aug. 15, 2019 | Aug. 12, 2019 | Aug. 21, 2019 | 101101 | 200,000.00 |  | 200,000.00 | Diesel   |
| CIN-19GAA0094 | Procurement of Blinds  | UPMO-FCMC   | Small Value Procurement | Aug. 12-14, 2019 | Aug. 15, 2019 | Aug. 12, 2019 | Aug. 21, 2019 | 101101 | 200,000.00 |  | 200,000.00 | Blinds   |
| CIN-19GAA0095 | Procurement of Common Office Supplies & Inks for use at Planning & Design Section        | DPWH-INFDEO | Small Value Procurement | Aug. 12-14, 2019 | Aug. 15, 2019 | Aug. 12, 2019 | Aug. 21, 2019 | 101101 | 250,000.00 |  | 250,000.00 | Office Supplies                                      |
| CIN-19GAA0096 | Procurement of Common Office Supplies & Inks for use at Planning & Design Section        | DPWH-INFDEO | Small Value Procurement | Aug. 12-14, 2019 | Aug. 15, 2019 | Aug. 12, 2019 | Aug. 21, 2019 | 101101 | 50,000.00  |  | 50,000.00  | Inks   |
| CIN-19GAA0097 | Procurement of Computer Supplies, Equipment and Accessories, Planning and Design Section | DPWH-INFDEO | Small Value Procurement | Aug. 12-14, 2019 | Aug. 15, 2019 | Aug. 12, 2019 | Aug. 21, 2019 | 101101 | 57,500.00  |  | 57,500.00  | Computer Supplies, Equipments and Accessories        |

|               |   |             |                         |                  |               |                |                |        |            |  |            |                        |
|---------------|---|-------------|-------------------------|------------------|---------------|----------------|----------------|--------|------------|--|------------|------------------------|
| CIN-19GAA0098 | Procurement of Diesel for use Planning & Design Section                       | DPWH-INFDEO | Small Value Procurement | Aug. 12-14, 2091 | Aug. 15, 2019 | Aug. 12, 2019  | Aug. 21, 2019  | 101101 | 50,000.00  |  | 50,000.00  | Diesel                 |
| CIN-19GAA0099 | Procurement of Turbo Diesel for use Planning & Design Section                 | DPWH-INFDEO | Small Value Procurement | Aug. 12-14, 2091 | Aug. 15, 2019 | Aug. 12, 2019  | Aug. 21, 2019  | 101101 | 100,000.00 |  | 100,000.00 | Turbo Diesel           |
| CIN-19GAA0100 | Procurement of Diesel   | UPMO-FCMC   | Small Value Procurement | Aug. 12-14, 2091 | Aug. 15, 2019 | Aug. 12, 2019  | Aug. 21, 2019  | 101101 | 98,520.00  |  | 98,520.00  | Turbo Diesel           |
| CIN-19GAA0101 | Procurement of Toner Drum Developer   | DPWH-INFDEO | Small Value Procurement | Aug. 12-14, 2091 | Aug. 15, 2019 | Aug. 12, 2019  | Aug. 21, 2019  | 101101 | 85,000.00  |  | 85,000.00  | Toner, Drum, Developer |
| CIN-19GAA0102 | Procurement of Inks   | DPWH-INFDEO | Small Value Procurement | Aug. 12-14, 2091 | Aug. 15, 2019 | Aug. 12, 2019  | Aug. 21, 2019  | 101101 | 265,000.00 |  | 265,000.00 | Inks                   |
| CIN-19GAA0103 | Procurement of spare parts of service vehicle, Planning and Design Section    | DPWH-INFDEO | Small Value Procurement | Aug. 12-14, 2091 | Aug. 15, 2019 | Aug. 12, 2019  | Aug. 21, 2019  | 101101 | 50,000.00  |  | 50,000.00  | spare parts            |
| CIN-19GAA0104 | Procurement of Office Supplies for use at MYPS, RBIA, BMS, PMS                | DPWH-INFDEO | Small Value Procurement | Aug. 12-14, 2091 | Aug. 15, 2019 | Aug. 12, 2019  | Aug. 21, 2019  | 101101 | 82,403.98  |  | 82,403.98  | Office Supplies        |
| CIN-19GAA0105 | Procurement of Computer Supplies for use at MYPS, RBIA, BMS, PMS              | DPWH-INFDEO | Small Value Procurement | Aug. 12-14, 2091 | Aug. 15, 2019 | Aug. 12, 2019  | Aug. 21, 2019  | 101101 | 23,402.62  |  | 23,402.62  | Computer Supplies      |
| CIN-19GAA0106 | Procurement of Running Shoes, Jackets, Shades for use at MYPS, RBIA, BMS, PMS | DPWH-INFDEO | Small Value Procurement | Aug. 12-14, 2091 | Aug. 15, 2019 | Aug. 12, 2019  | Aug. 21, 2019  | 101101 | 368,392.50 |  | 368,392.50 | Shoes, Jackets         |
| CIN-19GAA0107 | Procurement of Diesel for use at MYPS, RBIA, BMS, PMS                         | DPWH-INFDEO | Small Value Procurement | Aug. 12-14, 2091 | Aug. 15, 2019 | Aug. 12, 2019  | Aug. 21, 2019  | 101101 | 78,425.76  |  | 78,425.76  | Diesel                 |
| CIN-19GAA0108 | Procurement of Mylar 100 microns for use at Planning and Design Section       | DPWH-INFDEO | Small Value Procurement | Aug. 12-14, 2091 | Aug. 15, 2019 | Aug. 12, 2019  | Aug. 21, 2019  | 101101 | 90,000.00  |  | 90,000.00  | Mylar                  |
| CIN-19GAA0109 | Procurement of Diesel for use at DPWH-INFDEO                                  | DPWH-INFDEO | Shopping                | Sept. 3-5, 2019  | Sept. 6, 2-10 | Sept. 10, 2019 | Sept. 10, 2019 | 101101 | 96,120.00  |  | 96,120.00  | Diesel                 |
| CIN-19GAA0110 | Procurement of Turbo Diesel for use at DPWH-INFDEO                            | DPWH-INFDEO | Shopping                | Sept. 3-5, 2019  | Sept. 6, 2-10 | Sept. 10, 2019 | Sept. 10, 2019 | 101101 | 97,240.00  |  | 97,240.00  | Turbo Diesel           |
| CIN-19GAA0111 | Procurement of Inks   | UPMO-FCMC   | Small Value Procurement | Sept. 3-5, 2019  | Sept. 6, 2-10 | Sept. 10, 2019 | Sept. 10, 2019 | 101101 | 50,000.00  |  | 50,000.00  | Inks                   |
| CIN-19GAA0112 | Procurement of Toner, Drum and Developer                                      | UPMO-FCMC   | Small Value Procurement | Sept. 3-5, 2019  | Sept. 6, 2-10 | Sept. 10, 2019 | Sept. 10, 2019 | 101101 | 60,000.00  |  | 60,000.00  | Toner, Drum, Developer |
| CIN-19GAA0113 | Procurement of Office Supplies, Steel Tape and Others                         | UPMO-FCMC   | Small Value Procurement | Sept. 3-5, 2019  | Sept. 6, 2-10 | Sept. 10, 2019 | Sept. 10, 2019 | 101101 | 50,000.00  |  | 50,000.00  | Office Supplies        |
| CIN-19GAA0114 | Procurement of Spare Parts  | UPMO-FCMC   | Small Value Procurement | Sept. 3-5, 2019  | Sept. 6, 2-10 | Sept. 10, 2019 | Sept. 10, 2019 | 101101 | 160,000.00 |  | 160,000.00 | spare parts            |
| CIN-19GAA0115 | Procurement of Safety Shoes, Rain Boots, Umbrella, Sweatshirt                 | UPMO-FCMC   | Small Value Procurement | Sept. 3-5, 2019  | Sept. 6, 2-10 | Sept. 10, 2019 | Sept. 10, 2019 | 101101 | 280,000.00 |  | 280,000.00 | Safety Shoes           |
| CIN-19GAA0116 | Procurement of IT Equipment for use at Planning and Design Section            | DPWH-INFDEO | Small Value Procurement | Oct. 14-17, 2019 | Oct 18, 2019  | Oct 24, 2019   | Oct 24, 2019   | 101101 | 705,000.00 |  | 705,000.00 | IT Equipment           |
| CIN-19GAA0117 | Procurement of Diesel for use at DPWH-INFDEO                                  | DPWH-INFDEO | Shopping                | Oct. 14-17, 2019 | Oct 18, 2019  | Oct 24, 2019   | Oct 24, 2019   | 101101 | 96,120.00  |  | 96,120.00  | Diesel                 |

|               |   |             |                         |                  |              |               |               |        |            |  |                     |                              |
|---------------|---|-------------|-------------------------|------------------|--------------|---------------|---------------|--------|------------|--|---------------------|------------------------------|
| CIN-19GAA0118 | Procurement of Turbo Diesel for use at DPWH-INFDEO                            | DPWH-INFDEO | Shopping                | Oct. 14-17, 2019 | Oct 18, 2019 | Oct 24, 2019  | Oct 24, 2019  | 101101 | 97,240.00  |  | 97,240.00           | Turbo Diesel                 |
| CIN-19GAA0119 | Procurement of Spare Parts and Emergency Flash Lights for use at Planning and | DPWH-INFDEO | Small Value Procurement | Oct. 14-17, 2019 | Oct 18, 2019 | Oct 24, 2019  | Oct 24, 2019  | 101101 | 64,217.00  |  | 64,217.00           | Spare Parts and Flash Lights |
| CIN-19GAA0120 | Procurement of Diesel for use at Planning and Design Section                  | DPWH-INFDEO | Shopping                | Oct. 14-17, 2019 | Oct 18, 2019 | Oct 24, 2019  | Oct 24, 2019  | 101101 | 50,000.00  |  | 50,000.00           | Diesel                       |
| CIN-19GAA0121 | Procurement of Turbo Diesel for use at Planning & Design                      | DPWH-INFDEO | Small Value Procurement | Oct. 14-17, 2019 | Oct 18, 2019 | Oct 24, 2019  | Oct 24, 2019  | 101101 | 100,000.00 |  | 100,000.00          | Turbo Diesel                 |
| CIN-19GAA0122 | Procurement of Diesel for use at UPMO-FCMC                                    | UPMO-FCMC   | Small Value Procurement | Oct. 14-17, 2019 | Oct 18, 2019 | Oct 24, 2019  | Oct 24, 2019  | 101101 | 99,720.00  |  | 99,720.00           | Diesel                       |
| CIN-19GAA0123 | Procurement of Diesel for Stand-By Generator                                  | DPWH-INFDEO | Small Value Procurement | Oct. 14-17, 2019 | Oct 18, 2019 | Oct 24, 2019  | Oct 24, 2019  | 101101 | 55,000.00  |  | 55,000.00           | Diesel                       |
| CIN-19GAA0124 | Procurement of Turbo Diesel   | UPMO-FCMC   | Small Value Procurement | Oct. 14-17, 2019 | Oct 18, 2019 | Oct 24, 2019  | Oct 24, 2019  | 101101 | 98,520.00  |  | 98,520.00           | Turbo Diesel                 |
| CIN-19GAA0125 | Procurement of Spare Parts for use of various Service vehicle DPWH-INFDEO     | DPWH-INFDEO | Small Value Procurement | Oct. 14-17, 2019 | Oct 18, 2019 | Oct 24, 2019  | Oct 24, 2019  | 101101 | 89,250.02  |  | 89,250.02           | Spare Parts                  |
| CIN-19GAA0126 | Procurement of Diesel for use at DPWH-INFDEO                                  | DPWH-INFDEO | Shopping                | Nov. 4-6, 2019   | Nov. 7, 2019 | Nov. 12, 2019 | Nov. 12, 2019 | 101101 | 100,000.00 |  | 100,000.00          | Diesel                       |
| CIN-19GAA0127 | Procurement of Turbo Diesel for use at DPWH-INFDEO                            | DPWH-INFDEO | Shopping                | Nov. 4-6, 2019   | Nov. 7, 2019 | Nov. 12, 2019 | Nov. 12, 2019 | 101101 | 145,860.00 |  | 145,860.00          | Turbo Diesel                 |
| TOTAL:        |   |             |                         |                  |              |               |               |        |            |  | <b>6,604,080.36</b> |                              |

Prepared by:

  
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Checked by:

  
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|------------------|--|-------------------|-------------------------|---------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|----|--|
|                  |  |                   |                         | ADS/POST OF TB/REI                    | SUB/OPEN OF BIDS | NOTICE OF AWARD | CONTRACT SIGNING |                 | Total                  | MOOE | CO |  |
| CIN-2019-GAA0002 | Procurement of Diesel for use of various Vehicles at Maintenance Section, DPWH-INFDEO, Laoag City  | Maintenance Sect. | Shopping                | April 23-25, 2019                     | April 26, 2019   | June 4, 2019    | June 4, 2019     | 101101          | 136,230.00             |      |    | Procurement of Diesel for use of various Vehicles  |
| CIN-2019-GAA0004 | Supply and Delivery of ReflectORIZED Rubberized Traffic Paint (white - 45 pails) and Paint Products for use in the Repainting of Centerline and Edge Line along Manila North Road KO487+(-418) - KO589+059, Ilocos Norte 1st District Engineering Office             | Maintenance Sect. | Small Value Procurement | April 23-25, 2019                     | April 26, 2019   | June 4, 2019    | June 4, 2019     | 101101          | 484,400.00             |      |    | Supply and Delivery of ReflectORIZED Rubberized Traffic Paint (white - 45 pails) and Paint Products  |
| CIN-2019-GAA0005 | Supply and Delivery of ReflectORIZED Rubberized Traffic Paint (white - 58 pails) and Paint Products for use in the Repair and Maintenance of Concrete Parapet and Guardrails along Manila North Road, Ilocos Norte 1st District Engineering Office                   | Maintenance Sect. | Small Value Procurement | April 23-25, 2019                     | April 26, 2019   | June 4, 2019    | June 4, 2019     | 101101          | 481,920.00             |      |    | Supply and Delivery of ReflectORIZED Rubberized Traffic Paint (white - 58 pails) and Paint Products  |
| CIN-2019-GAA0006 | Supply and Delivery of ReflectORIZED Rubberized Traffic Paint (yellow - 40 pails) and Paint Products for use in the Repainting of Yellow Lane along Manila North Road, KO487+(-418) - KO589+059, Ilocos Norte 1st District Engineering Office                        | Maintenance Sect. | Small Value Procurement | April 23-25, 2019                     | April 26, 2019   | June 4, 2019    | June 4, 2019     | 101101          | 479,200.00             |      |    | Supply and Delivery of ReflectORIZED Rubberized Traffic Paint (yellow - 40 pails) and Paint Products |
| CIN-2019-GAA0007 | Supply and Delivery of Asphalt Sealant ( 110 bags) for use in the Repair and Maintenance along MNR, Burgos to Pagudpud Section, KO524+000 - KO589+059, Burgos to Pagudpud, Ilocos Norte  | Maintenance Sect. | Small Value Procurement | April 23-25, 2019                     | April 26, 2019   | June 4, 2019    | June 4, 2019     | 101101          | 484,825.00             |      |    | Supply and Delivery of Asphalt Sealant ( 110 bags)   |
| CIN-2019-GAA0010 | Procurement of Toner, Drum and Developer for use at Maintenance Section , DPWH-INFDEO, Laoag City  | Maintenance Sect. | Small Value Procurement | April 23-25, 2019                     | April 26, 2019   | May 15, 2019    | May 15, 2019     | 101101          | 27,100.00              |      |    | Procurement of Toner, Drum and Developer   |
| CIN-2019-GAA0016 | Supply and Delivery of Asphalt Sealant (225 bags) for use in the Repair and Maintenance along Manila North Road, Laoag to Pagudpud Section KO487+(-418)-KO589+059, Ilocos Norte  | Maintenance Sect. | Small Value Procurement | April 29 - May 1, 2019                | May 3, 2019      | June 4, 2019    | June 4, 2019     | 101101          | 969,650.00             |      |    | Supply and Delivery of Asphalt Sealant (225 bags)  |
| CIN-2019-GAA0017 | Supply and Delivery of Asphalt Cement Penetration Grade 60/70 for use in the Repair and Maintenance along Manila North Road, Laoag to Pagudpud Section KO487+(-418)-KO589+059, Ilocos Norte  | Maintenance Sect. | Small Value Procurement | April 29 - May 1, 2019                | May 3, 2019      | June 4, 2019    | June 4, 2019     | 101101          | 974,080.00             |      |    | Supply and Delivery of Asphalt Cement Penetration Grade 60/70  |
| CIN-2019-GAA0018 | Supply and Delivery of Fine Aggregates for use in the Repair and Maintenance along Manila North Road, Laoag City to Pagudpud Section, KO487+(-418) - KO589+059, Ilocos Norte 1st District Engineering Office   | Maintenance Sect. | Small Value Procurement | May 9-11, 2019                        | May 14, 2019     | June 4, 2019    | June 4, 2019     | 101101          | 123,600.00             |      |    | Supply and Delivery of Fine Aggregates   |
| CIN-2019-GAA0019 | Supply and Delivery of Thermoplastic Paint (white-90 bags & yellow-60 bags) and Paint Products for use in the Repair and Maintenance along Manila North Road, Laoag City to Pagudpud Section, KO487+(-418) - KO589+059, Ilocos Norte 1st District Engineering Office | Maintenance Sect. | Small Value Procurement | May 9-11, 2019                        | May 14, 2019     | June 4, 2019    | June 4, 2019     | 101101          | 472,380.00             |      |    | Supply and Delivery of Thermoplastic Paint (white-90 bags & yellow-60 bags) and Paint Products       |

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|                  |  |                   |                         | ADS/POST OF IS/REI                    | SUB/OPEN OF BIDS | NOTICE OF AWARD | CONTRACT SIGNING |                 | Total                  | MOOE | CO |   |
| CIN-2019-GAA0020 | Supply and Delivery of ReflectORIZED Rubberized Traffic Paint (white-736 liters) and Paint Products for use in the Repainting of Centerline and Edge Line along Ilocos Norte-Apayao Road and Laoag-Sarrat-Piddig-Solsona Road, Ilocos Norte 1st District Engineering Office  | Maintenance Sect. | Small Value Procurement | May 9-11, 2019                        | May 14, 2019     | June 4, 2019    | June 4, 2019     | 101101          | 349,846.00             |      |    | Supply and Delivery of ReflectORIZED Rubberized Traffic Paint (white-736 liters) and Paint Products |
| CIN-2019-GAA0021 | Supply and Delivery of Portland Cement, Mixed Sand and Gravel, Sign Face Double Face 3mm thk aluminum Chevron Sign (450mm x 600mm), 3" dia. G.I Pipe, Bolts and Nuts with Washer and Rod for use along Manila North Road, Laoag to Pagudpud Section, KO487+(-418) - KO589+059, Ilocos Norte  | Maintenance Sect. | Small Value Procurement | May 9-11, 2019                        | May 14, 2019     | June 4, 2019    | June 4, 2019     | 101101          | 699,312.00             |      |    | Supply and Delivery of Portland Cement, Mixed Sand and Gravel,                                      |
| CIN-2019-GAA0022 | Supply and Delivery of Metal Flex Beam Guardrails 14"x14", Guardrail Post G.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 Manila North Road, Laoag City to Pagudpud Section, KO487+(-418) - KO589+059, Ilocos Norte | Maintenance Sect. | Small Value Procurement | May 9-11, 2019                        | May 14, 2019     | June 4, 2019    | June 4, 2019     | 101101          | 862,990.00             |      |    | Supply and Delivery of Metal Flex Beam Guardrails   |
| CIN-2019-GAA0023 | Supply and Delivery of Cold Mix Asphalt for use in the Repair/Maintenance and Temporary Patching of Potholes along Manila North Road, Ilocos Norte 1st District Engineering Office, KO487+000-KO589+059 (Laoag to Pagudpud)  | Maintenance Sect. | Small Value Procurement | May 9-11, 2019                        | May 14, 2019     | June 4, 2019    | June 4, 2019     | 101101          | 986,700.00             |      |    | Supply and Delivery of Cold Mix Asphalt   |
| CIN-2019-GAA0025 | Procurement of Diesel for use of Service Vehicles and Equipments of Maintenance Section, DPWH-INFDEO, Laoag City   | Maintenance Sect. | Shopping                | May 27-29, 2019                       | May 30, 2019     | June 6, 2019    | June 6, 2019     | 101101          | 189,240.00             |      |    | Procurement of Diesel for use of Service Vehicles and Equipments                                    |
| CIN-2019-GAA0026 | Procurement of Unleaded Gasoline for use of Grasscutters, Chainsaw and Equipments of Maintenance Section, DPWH-INFDEO, Laoag City  | Maintenance Sect. | Shopping                | May 27-29, 2019                       | May 30, 2019     | June 6, 2019    | June 6, 2019     | 101101          | 241,520.00             |      |    | Procurement of Unleaded Gasoline for use of Grasscutters, Chainsaw and Equipments                   |
| CIN-2019-GAA0027 | Procurement of Gasoline Extra for use of Service Vehicles of Maintenance Section, DPWH-INFDEO, Laoag City  | Maintenance Sect. | Shopping                | May 27-29, 2019                       | May 30, 2019     | June 6, 2019    | June 6, 2019     | 101101          | 185,100.00             |      |    | Procurement of Gasoline Extra for use of Service Vehicles   |
| CIN-2019-GAA0029 | Supply and Delivery of Asphalt Cement Penetration Grade 60/70 for use in the Repair and Maintenance along Laoag-Sarrat-Piddig-Solsona and Ilocos Norte-Apayao Road, Ilocos Norte   | Maintenance Sect. | Small Value Procurement | May 27-29, 2019                       | May 30, 2019     | June 6, 2019    | June 6, 2019     | 101101          | 974,080.00             |      |    | Supply and Delivery of Asphalt Cement Penetration Grade 60/70                                       |
| CIN-2019-GAA0030 | Supply and Delivery of ReflectORIZED Rubberized Traffic Paint (white-59 pails) and Paint Brush for use in the Repair and Maintenance along Laoag-Sarrat-Piddig-Solsona and Ilocos Norte-Apayao Road, Ilocos Norte  | Maintenance Sect. | Small Value Procurement | May 27-29, 2019                       | May 30, 2019     | June 6, 2019    | June 6, 2019     | 101101          | 494,160.00             |      |    | Supply and Delivery of ReflectORIZED Rubberized Traffic Paint (white-59 pails) and Paint Brush      |
| CIN-2019-GAA0032 | Procurement of Battery 2D 12V and Battery Clamps for use in the immediate Repair & Replacement of Dead Cell Battery of Equipment Hydraulic Excavator, Model MS110W DPWH Property No. F17-53, assigned at DPWH-INFDEO, Laoag City   | Maintenance Sect. | Small Value Procurement | June 11-13, 2019                      | June 14, 2019    | June 20, 2019   | June 20, 2019    | 101101          | 17,670.00              |      |    | Procurement of Battery 2D 12V and Battery Clamps  |

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|-------------------------|---|-------------------|-------------------------|---------------------------------------|--------------------------------|-----------------|-----------------|------------------------|------------|------|---|--|
|                         |   |                   |                         | ADS/POST OF IB/REI                    | SUB/OPEN OF BIDS               | NOTICE OF AWARD |                 | CONTRACT SIGNING       | Total      | MOOE |   | CO   |
| CIN-2019-GAA0033        | Procurement of Tires with Inner Tube (10.00-20) for use of Dump Truck Hino 190 Hp Model K8-212 (H3-4101) SBP-487 Maintenance Section, DPWH-INFDEO, Laoag City   | Maintenance Sect. | Small Value Procurement | June 11-13, 2019                      | June 14, 2019                  | June 20, 2019   | January 3, 1900 | 101101                 | 37,100.00  |      |   | Procurement of Tires with Inner Tube (10.00-20)                |
| CIN-2019-GAA0034        | Procurement of 12 Units Grasscutter 2-Stroke for use at Maintenance Section, DPWH-INFDEO, Laoag City  | Maintenance Sect. | Small Value Procurement | June 11-13, 2019                      | June 14, 2019                  | June 20, 2019   | June 20, 2019   | 101101                 | 234,000.00 |      |   | Procurement of 12 Units Grasscutter 2-Stroke                   |
| CIN-2019-GAA0035        | Procurement of Monoline (white) 1 kilo/roll, 300 mm dia. for use at Maintenance Section, DPWH-INFDEO, Laoag City  | Maintenance Sect. | Small Value Procurement | June 11-13, 2019                      | June 14, 2019                  | June 20, 2019   | June 20, 2019   | 101101                 | 135,000.00 |      |   | Procurement of Monoline (white) 1 kilo/roll, 300 mm dia        |
| CIN-2019-GAA0038        | Lease One (1) Backhoe with Breaker for the Removal of Damaged Welcome Arch, Bacarra, Ilocos Norte along Manila North Road K0500+150-K0503+500   | Maintenance Sect. | Small Value Procurement | June 18-20, 2019                      | June 21, 2019 to June 24, 2019 | June 28, 2019   | June 28, 2019   | 101101                 | 71,279.25  |      |   | Lease One (1) Backhoe with Breaker                             |
| CIN-2019-GAA0039        | Procurement of CD-RW, Flash Drive 64GB, Inks and Toner (Ricoh) for use at Maintenance Section, DPWH-INFDEO, Laoag City  | Maintenance Sect. | Shopping                | July 1-3, 2019                        | July 4, 2019                   | July 10, 2019   | July 10, 2019   | 101101                 | 79,474.55  |      |   | Procurement of CD-RW, Flash Drive 64GB, Inks and Toner (Ricoh) |
| CIN-2019-GAA0040        | Procurement of Office Supplies for use at Maintenance Section, DPWH-INFDEO, Laoag City  | Maintenance Sect. | Shopping                | July 1-3, 2019                        | July 4, 2019                   | July 10, 2019   | July 10, 2019   | 101101                 | 343,412.70 |      |   | Procurement of Office Supplies                                 |
| CIN-2019-GAA0041        | Supply and Delivery of Construction Materials for use in the Replacement of Concrete Pavement along Pasuquin-Radar Airstation Road K0512+350-K0512+404, Pasuquin, Ilocos Norte  | Maintenance Sect. | Small Value Procurement | July 1-3, 2019                        | July 4, 2019                   | July 10, 2019   | July 10, 2019   | 101101                 | 426,574.05 |      |   | Supply and Delivery of Construction Materials                  |
| CIN-2019-GAA0041-Labor  | Replacement of Concrete Pavement along Pasuquin-Radar Airstation Road K0512+350-K0512+404, Pasuquin, Ilocos Norte   | Maintenance Sect. |                         | July 1-3, 2019                        | July 4, 2019                   | July 10, 2019   | July 10, 2019   | 101101                 | 19,942.69  |      |   | Procurement of Construction Materials                          |
| CIN-2019-GAA0041-Rental | Replacement of Concrete Pavement along Pasuquin-Radar Airstation Road K0512+350-K0512+404, Pasuquin, Ilocos Norte   | Maintenance Sect. |                         | July 1-3, 2019                        | July 4, 2019                   | July 10, 2019   | July 10, 2019   | 101101                 | 103,482.97 |      |   | Procurement of Construction Materials                          |
| CIN-2019-GAA0042        | Supply and Delivery of Construction Materials for use in the Repair and Maintenance of Slope Protection & Concrete Shoulder along MNR K0516+480-K0516+490, K0516+505-K0516+545, K0517+350-K0517+366 L/S, Pasuquin, Ilocos Norte | Maintenance Sect. | Small Value Procurement | July 1-3, 2019                        | July 4, 2019                   | July 10, 2019   | July 10, 2019   | 101101                 | 482,725.00 |      |   | Supply and Delivery of Construction Materials                  |

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|-------------------------|--|-------------------|-------------------------|---------------------------------------|------------------|-----------------|-----------------|------------------------|------------|------|---|---|
|                         |  |                   |                         | ADS/POST OF IB/REI                    | SUB/OPEN OF BIDS | NOTICE OF AWARD |                 | CONTRACT SIGNING       | Total      | MOOE |   | CO  |
| CIN-2019-GAA0042-Labor  | Repair and Maintenance of Slope Protection & Concrete Shoulder along MNR KO516+480-KO516+490, KO516+505-KO516+545, KO517+350-KO517+366 L/S, Pasuquin, Ilocos Norte   | Maintenance Sect. |                         | July 1-3, 2019                        | July 4, 2019     | July 10, 2019   | July 10, 2019   | 101101                 | 113,353.98 |      |   | Procurement of Construction Materials   |
| CIN-2019-GAA0043        | Supply and Delivery of Construction Materials for use in the Repair/Maintenance of Canal Lining along Laoag-Sarrat-Piddig-Solsona Road KO499+450-KO499+590, Piddig, Ilocos Norte   | Maintenance Sect. | Small Value Procurement | July 1-3, 2019                        | July 4, 2019     | July 10, 2019   | July 10, 2019   | 101101                 | 273,750.00 |      |   | Supply and Delivery of Construction Materials   |
| CIN-2019-GAA0043-Labor  | Repair/Maintenance of Canal Lining along Laoag-Sarrat-Piddig-Solsona Road KO499+450-KO499+590, Piddig, Ilocos Norte  | Maintenance Sect. |                         | July 1-3, 2019                        | July 4, 2019     | July 10, 2019   | July 10, 2019   | 101101                 | 105,734.63 |      |   | Procurement of Construction Materials   |
| CIN-2019-GAA0044        | Supply and Delivery of Construction Materials for use in the Repair/Maintenance of Canal Lining along Manila North Road KO512+925-KO513+017, Pasuquin, Ilocos Norte  | Maintenance Sect. | Small Value Procurement | July 2-4, 2019                        | July 5, 2019     | July 11, 2019   | July 11, 2019   | 101101                 | 420,925.00 |      |   | Supply and Delivery of Construction Materials   |
| CIN-2019-GAA0044-Labor  | Repair/Maintenance of Canal Lining along Manila North Road KO512+925-KO513+017, Pasuquin, Ilocos Norte   | Maintenance Sect. |                         | July 2-4, 2019                        | July 5, 2019     | July 11, 2019   | July 11, 2019   | 101101                 | 101,721.43 |      |   | Procurement of Construction Materials   |
| CIN-2019-GAA0045        | Supply and Delivery of Construction Materials for use in the Repair/Maintenance of Dilapidated Drainage Manhole Cover along MNR, Barit Section, Laoag City   | Maintenance Sect. | Small Value Procurement | July 2-4, 2019                        | July 5, 2019     | July 11, 2019   | July 11, 2019   | 101101                 | 199,846.20 |      |   | Supply and Delivery of Construction Materials   |
| CIN-2019-GAA0045-Labor  | Repair/Maintenance of Dilapidated Drainage Manhole Cover along MNR, Barit Section, Laoag City  | Maintenance Sect. |                         | July 2-4, 2019                        | July 5, 2019     | July 11, 2019   | July 11, 2019   | 101101                 | 67,991.45  |      |   | Procurement of Construction Materials   |
| CIN-2019-GAA0046        | Supply and Delivery of Construction Materials for use in the Repair/Maintenance of Canal Lining KO569+000-KO580+000 (Intermittent Sections) along Manila North Road, Pagudpud, Ilocos Norte  | Maintenance Sect. | Small Value Procurement | July 2-4, 2019                        | July 5, 2019     | July 11, 2019   | July 11, 2019   | 101101                 | 145,820.00 |      |   | Supply and Delivery of Construction Materials   |
| CIN-2019-GAA0047        | Supply and Delivery of Emulsified Asphalt SS-1 (with 5% wastage) and Asphalt Premix (with 5% wastage) for the Repair and Maintenance/Replacement of Bituminous Pavement KO552+340-KO552+490 along Manila North Road S00034LZ, Bangui, Ilocos Norte | Maintenance Sect. | Small Value Procurement | July 2-4, 2019                        | July 5, 2019     | July 11, 2019   | July 11, 2019   | 101101                 | 937,100.00 |      |   | Supply and Delivery of Emulsified Asphalt SS-1 (with 5% wastage) and Asphalt Premix (with 5% wastage) |
| CIN-2019-GAA0047-Rental | Repair and Maintenance/Replacement of Bituminous Pavement KO552+340-KO552+490 along Manila North Road S00034LZ, Bangui, Ilocos Norte   | Maintenance Sect. | Small Value Procurement | July 2-4, 2019                        | July 5, 2019     | July 11, 2019   | July 11, 2019   | 101101                 | 93,592.80  |      |   | Procurement of Construction Materials   |



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|------------------|--|-------------------|-------------------------|---------------------------------------|------------------|-----------------|-----------------|------------------------|----------------|------|---|---|
|                  |  |                   |                         | ADS/POST OF IB/REI                    | SUB/OPEN OF BIDS | NOTICE OF AWARD |                 | CONTRACT SIGNING       | Total          | MOOE |   | CO  |
| CIN-2019-GAA0048 | Supply and Delivery of Asphalt Cement for the Repair and Maintenance along Laoag-Sarrat-Piddig-Solsona and Ilocos Norte Apayao Road, Ilocos Norte  | Maintenance Sect. | Small Value Procurement | July 22-24, 2019                      | July 25, 2019    | July 31, 2019   | July 31, 2019   | 101101                 | 974,400.00     |      |   | Supply and Delivery of Asphalt Cement                             |
| CIN-2019-GAA0049 | Supply and Delivery of Reflectorized Paint for the Repair and Maintenance of Concrete Bridges along Manila North Road  | Maintenance Sect. | Small Value Procurement | July 22-24, 2019                      | July 25, 2019    | July 31, 2019   | July 31, 2019   | 101101                 | 499,044.00     |      |   | Supply and Delivery of Reflectorized Paint                        |
| CIN-2019-GAA0052 | Supply & Delivery of Reflectorized Rubberized Traffic Paint White for the Repainting of Centerline and Edge line along Manila North Road   | Maintenance Sect. | Small Value Procurement | July 22-24, 2019                      | July 25, 2019    | July 31, 2019   | July 31, 2019   | 101101                 | 498,960.00     |      |   | Supply & Delivery of Reflectorized Rubberized Traffic Paint White |
| CIN-2019-GAA0053 | Supply and Delivery of Asphalt Sealant for the Repair and Maintenance along Various Laoag City Roads, Laoag-Sarrat-Piddig-Solsona Road and Ilocos Norte-Apayao Road, Ilocos Norte                            | Maintenance Sect. | Small Value Procurement | July 22-24, 2019                      | July 25, 2019    | July 31, 2019   | July 31, 2019   | 101101                 | 485,100.00     |      |   | Supply & Delivery of Asphalt Sealant                              |
| CIN-2019-GAA0054 | Supply and Delivery of fine Aggregates for use in the Repair and Maintenance along Manila North Road, Laoag City to Pagudpud Section, KO487+(-418) - KO589+089, Ilocos Norte 1st District Engineering Office | Maintenance Sect. | Small Value Procurement | July 22-24, 2019                      | July 25, 2019    | July 31, 2019   | July 31, 2019   | 101101                 | 123,600.00     |      |   | Supply & Delivery of Fine Aggregates                              |
| CIN-2019-GAA0055 | Procurement of Diesel, Unleaded, Extra & Turbo Maintenance Section, INFDEO   | Maintenance Sect. | Small Value Procurement | August 12-14, 2019                    | August 15, 2019  | August 22, 2019 | August 22, 2019 | 101101                 | 810,000.00     |      |   | Diesel, Unleaded, Extra & Turbo                                   |
| CIN-2019-GAA0056 | Procurement of Oil, Fuel Filter and Lubricants   | Maintenance Sect. | Small Value Procurement | August 12-14, 2019                    | August 15, 2019  | August 22, 2019 | August 22, 2019 | 101101                 | 150,000.00     |      |   | Oil, Fuel Filter and Lubricants                                   |
| CIN-2019-GAA0057 | Procurement of spare parts of service vehicle  | Maintenance Sect. | Small Value Procurement | August 12-14, 2019                    | August 15, 2019  | August 22, 2019 | August 22, 2019 | 101101                 | 200,000.00     |      |   | Spare parts   |
| CIN-2019-GAA0059 | Procurement of Motor Engine (Diesel) for Use of Kneading Machine   | Maintenance Sect. | Small Value Procurement | August 12-14, 2019                    | August 15, 2019  | August 22, 2019 | August 22, 2019 | 101101                 | 16,537.50      |      |   | Procurement of Motor Engine (Diesel) for Use of Kneading Machine  |
| CIN-2019-GAA0062 | Supply Delivery of Construction Materials for use in the Repair/Improv. Of Drainage Lined Canal Along Laoag Balacad Road, Balacad Section  | Maintenance Sect. | Small Value Procurement | August 12-14, 2019                    | August 15, 2019  | August 22, 2019 | August 22, 2019 | 101101                 | PHP 528,675.00 |      |   | Supply Delivery of Construction Materials                         |

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|------------------|--|-------------------|-------------------------|---------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------------|----|---|---|
|                  |  |                   |                         | ADS/POST OF IB/REI                    | SUB/OPEN OF BIDS | NOTICE OF AWARD | CONTRACT SIGNING |                 | Total                  | MOOE       | CO |   |   |
| CIN-2019-GAA0063 | Supply Delivery of Fine Aggregates for use in the Repair and Maint. Along Laoag-Sarrat-Piddig-Solsona Road, Ilocos Norte-Apayao Road, Ilocos Norte   | Maintenance Sect. | Small Value Procurement | August 12-14, 2019                    | August 15, 2019  | August 22, 2019 | August 22, 2019  | 101101          | PHP                    | 123,600.00 |    |   | Supply and Delivery of Fine Aggregates                      |
| CIN-2019-GAA0064 | Supply & Delivery of Construction Materials for use in the Repair of Damaged/Distressed/Open Manhole Cover within Laoag City Area  | Maintenance Sect. | Small Value Procurement | August 12-14, 2019                    | August 15, 2019  | August 22, 2019 | August 22, 2019  | 101101          | PHP                    | 101,835.00 |    |   | Supply & Delivery of Construction Materials                 |
| CIN-2019-GAA0065 | Procurement of Raincoat, Safety Shoes, Rain Boots, Hand Gloves, Vest (Reflectorized), Polo Shirt w/ Collar (blue w/ logo), T-Shirt (Orange & Blue long Sleeves w/ logo), T-Shirt (Orange short sleeves w/ logo), Cap (Orange w/ logo) for use of Maintenance Crew/Personel Supplies, DWH-INFEDCO, Laoag City | Maintenance Sect. | Small Value Procurement | August 12-14, 2019                    | August 15, 2019  | August 22, 2019 | August 22, 2019  | 101101          |                        | 493,100.00 |    |   | Procurement of Maintenance Crew/Personnel Supplies          |
| CIN-2019-GAA0066 | Supply & Delivery of Asphalt Sealant for use in the Repair and Maintenance along MNR Laoag to Pagudpud Section K0487+(-418) - K0489+059, Ilocos Norte  | Maintenance Sect. | Small Value Procurement | August 12-14, 2019                    | August 15, 2019  | August 22, 2019 | August 22, 2019  | 101101          |                        | 484,825.00 |    |   | Supply and Delivery of Asphalt Sealant                      |
| CIN-2019-GAA0067 | Supply & Delivery of Asphalt Sealant for use in the Repair and Maintenance along Various Laoag City Road, Laoag-Sarrat-Piddig-Solsona Road and Ilocos Norte Apayao Road  | Maintenance Sect. | Small Value Procurement | August 12-14, 2019                    | August 15, 2019  | August 22, 2019 | August 22, 2019  | 101101          |                        | 484,825.00 |    |   | Supply and Delivery of Asphalt Sealant                      |
| CIN-2019-GAA0068 | Procurement of Handtools for Maintenance Crew, Ilocos Norte First District Engineering Office  | Maintenance Sect. | Small Value Procurement | August 12-14, 2019                    | August 15, 2019  | August 22, 2019 | August 22, 2019  | 101101          |                        | 290,400.00 |    |   | Procurement of Tools  |
| CIN-2019-GAA0069 | Supply & Delivery of Emulsified Asphalt SS1 for the Repair and Maintenance along Manila North Road, Various Laoag City Road, Laoag Sarrat-Piddig-Solsona Road and Ilocos Norte Apayao Road   | Maintenance Sect. | Small Value Procurement | August 12-14, 2019                    | August 15, 2019  | August 22, 2019 | August 22, 2019  | 101101          |                        | 485,640.00 |    |   | Supply & Delivery of Emulsified Asphalt SS1                 |
| CIN-2019-GAA0070 | Supply and Delivery of International Orange for the Repair and Maintenance of Steel Bridges along Manila North Road Laoag to Pagudpud Section, Ilocos Norte  | Maintenance Sect. | Small Value Procurement | August 12-14, 2019                    | August 15, 2019  | August 22, 2019 | August 22, 2019  | 101101          |                        | 416,200.00 |    |   | Procurement of Paint Materials                              |
| CIN-2019-GAA0071 | Supply & Delivery of Reflectorized Rubberized Traffic Paint (White) and Paint Products for use in the Repainting of Centerline and Edgeline along MNR K0487+(-418) - K0589+059, Ilocos Norte   | Maintenance Sect. | Small Value Procurement | August 12-14, 2019                    | August 15, 2019  | August 22, 2019 | August 22, 2019  | 101101          |                        | 491,200.00 |    |   | Supply & Delivery of Reflectorized Rubberized Traffic Paint |
| CIN-2019-GAA0072 | Supply & Delivery of Asphalt Cement Penetration Grade 60/70 for use in the Repair and Maintenance Along MNR S0034LZ Laoag to Pagudpud, Ilocos Norte  | Maintenance Sect. | Small Value Procurement | August 12-14, 2019                    | August 15, 2019  | August 22, 2019 | August 22, 2019  | 101101          |                        | 974,400.00 |    |   | Supply & Delivery of Asphalt Cement Penetration Grade 60/70 |

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|------------------|---|-------------------|-------------------------|---------------------------------------|--------------------|--------------------|--------------------|------------------------|------------|------|---|--|
|                  |   |                   |                         | ADS/POST OF IB/REI                    | SUB/OPEN OF BIDS   | NOTICE OF AWARD    |                    | CONTRACT SIGNING       | Total      | MOOE |   | CO   |
| CIN-2019-GAA0073 | Supply & Delivery of Construction Materials for use in the Repair/Improvement of Drainage Canal Inlet/Outlet Along Ilocos Norte-Apayao Road, Sarrat Section, Ilocos Norte                               | Maintenance Sect. | Small Value Procurement | August 12-14, 2019                    | August 15, 2019    | August 22, 2019    | August 22, 2019    | 101101                 | 487,350.00 |      |   | Supply & Delivery of Construction Materials    |
| CIN-2019-GAA0074 | Procurement of Spiral Cable Sub. Assy for use in the Corrective Maintenance of Service Vehicle Toyota HI-ACE Van 3.0 D 3.0 D MT JZ-008 MDL. 2018 White with DPWH Property No. HI-6686/Plate No. A3-P103 | Maintenance Sect. | Small Value Procurement | August 12-14, 2019                    | August 15, 2019    | August 22, 2019    | August 22, 2019    | 101101                 | 10,172.22  |      |   | Procurement of Spiral Cable Sub. Assy          |
| CIN-2019-GAA0075 | Procurement of Construction Labor & Materials for use in the Repair and Maintenance of National Roads and Bridges   | Maintenance Sect. | Small Value Procurement | Sept. 17-19, 2019                     | September 20, 2019 | September 27, 2019 | September 27, 2019 | 101101                 | 700,000.00 |      |   | Procurement of Construction Labor & Materials  |
| CIN-2019-GAA0076 | Supply and Delivery of Asphalt Cement for use in the Repair and Maintenance of National Roads and Bridges   | Maintenance Sect. | Small Value Procurement | Sept. 17-19, 2019                     | September 20, 2019 | September 27, 2019 | September 27, 2019 | 101101                 | 974,400.00 |      |   | Supply and Delivery of Asphalt Cement          |
| CIN-2019-GAA0077 | Supply and Delivery of Fine Aggregates for use in the Repair and Maintenance of National Roads and Bridges  | Maintenance Sect. | Small Value Procurement | Sept. 17-19, 2019                     | September 20, 2019 | September 27, 2019 | September 27, 2019 | 101101                 | 123,600.00 |      |   | Supply and Delivery of Fine Aggregates         |
| CIN-2019-GAA0078 | Procurement of Construction Labor, Materials & Equipment for use in the Repair and Maintenance of National Roads and Bridges  | Maintenance Sect. | Small Value Procurement | Sept. 24 - 26, 2019                   | Sept. 27, 2019     | October 3, 2019    | October 3, 2019    | 101101                 | 700,000.00 |      |   | Procurement of Construction Labor & Materials  |
| CIN-2019-GAA0079 | Supply and Delivery of Emulsified Asphalt SS-1 for the Repair and Maintenance of National Roads and Bridges   | Maintenance Sect. | Small Value Procurement | Oct. 7-9, 2019                        | October 10, 2019   | October 17, 2019   | October 17, 2019   | 101101                 | 485,640.00 |      |   | Supply and Delivery of Emulsified Asphalt SS-1 |
| CIN-2019-GAA0080 | Supply and Delivery of Asphalt Sealant for use in the Repair and Maintenance of National Roads and Bridges  | Maintenance Sect. | Small Value Procurement | Oct. 7-9, 2019                        | October 10, 2019   | October 17, 2019   | October 17, 2019   | 101101                 | 484,825.00 |      |   | Supply and Delivery of Asphalt Sealant         |
| CIN-2019-GAA0081 | Procurement of Construction Labor, Materials & Equipment for use in the Repair and Maintenance of National Roads and Bridges  | Maintenance Sect. | Small Value Procurement | Oct. 7-9, 2019                        | October 10, 2019   | October 17, 2019   | October 17, 2019   | 101101                 | 700,000.00 |      |   | Procurement of Construction Labor & Materials  |
| CIN-2019-GAA0082 | Procurement of Diesel, Unleaded, Extra & Turbo Maintenance Section, INFDEO  | Maintenance Sect. | Small Value Procurement | Oct. 21 - 23, 2019                    | Oct. 24, 2019      | October 30, 2019   | October 30, 2019   | 101101                 | 810,000.00 |      |   | Diesel, Unleaded, Extra & Turbo                |

**UPDATED ANNUAL PROCUREMENT PLAN FOR FY-2019 (GOODS)**  
as of August 15, 2019

| CODE (PAP)        | PROCUREMENT PROGRAM/PROJECT  | PMO/END USER      | MODE OF PROCUREMENT     | SCHEDULE OF EACH PROCUREMENT ACTIVITY |                   |                   |                   | SOURCE OF FUNDS | ESTIMATED BUDGET (PHP) |      |    | REMARKS<br>(Brief Description of Program/Project)  |
|-------------------|--|-------------------|-------------------------|---------------------------------------|-------------------|-------------------|-------------------|-----------------|------------------------|------|----|--|
|                   |  |                   |                         | ADS/POST OF IB/REI                    | SUB/OPEN OF BIDS  | NOTICE OF AWARD   | CONTRACT SIGNING  |                 | Total                  | MOOE | CO |  |
| 'CIN-2019-GAA0083 | Procurement of Oil, Fuel Filter and Lubricants   | Maintenance Sect. | Small Value Procurement | Oct. 21 - 23, 2019                    | Oct. 24, 2019     | October 30, 2019  | October 30, 2019  | 101101          | 150,000.00             |      |    | Oil, Fuel Filter and Lubricants  |
| 'CIN-2019-GAA0084 | Procurement of spare parts of service vehicle  | Maintenance Sect. | Small Value Procurement | Oct. 21 - 23, 2019                    | Oct. 24, 2019     | October 30, 2019  | October 30, 2019  | 101101          | 200,000.00             |      |    | Spare parts  |
| 'CIN-2019-GAA0085 | Supply & Delivery of ReflectORIZED Traffic Paint White for the Repainting of Bridges along Manila North Road   | Maintenance Sect. | Small Value Procurement | Nov. 8-10,2019                        | November 11, 2019 | November 18, 2019 | November 18, 2019 | 101101          | 499,044.00             |      |    | Supply & Delivery of ReflectORIZED Traffic Paint White   |
| 'CIN-2019-GAA0086 | Supply and Delivery of Thermoplastic Paint (white-90 bags & yellow-60 bags) and Paint Products for use in the Repair and Maintenance of National Roads and Bridges | Maintenance Sect. | Small Value Procurement | Nov. 8-10,2019                        | November 11, 2019 | November 18, 2019 | November 18, 2019 | 101101          | 472,380.00             |      |    | Supply and Delivery of Thermoplastic Paint (white-90 bags & yellow-60 bags) and Paint Products |
| 'CIN-2019-GAA0087 | Supply & Delivery of ReflectORIZED Rubberized Traffic Paint White for the Repainting of Centerline and Edge line along Manila North Road                           | Maintenance Sect. | Small Value Procurement | Nov. 8-10,2019                        | November 11, 2019 | November 18, 2019 | November 18, 2019 | 101101          | 491,200.00             |      |    | Supply & Delivery of ReflectORIZED Rubberized Traffic Paint White                              |
| 'CIN-2019-GAA0088 | Procurement of Construction Labor & Materials for use in the Repair and Maintenance of National Roads and Bridges  | Maintenance Sect. | Small Value Procurement | Nov. 8-10,2019                        | November 11, 2019 | November 18, 2019 | November 18, 2019 | 101101          | 700,000.00             |      |    | Procurement of Construction Labor & Materials  |
| 'CIN-2019-GAA0089 | Procurement of CO-RW, Flash Drive 64GB, Inks and Toner (Ricoh) for use at Maintenance Section, DPWH-INFDEO, Laoag City   | Maintenance Sect. | Shopping                | Dec. 2-4,2019                         | December 5, 2019  | December 12, 2019 | December 12, 2019 | 101101          | 79,474.55              |      |    | Procurement of CO-RW, Flash Drive 64GB, Inks and Toner (Ricoh)                                 |
| 'CIN-2019-GAA0090 | Procurement of Office Supplies for use at Maintenance Section, DPWH-INFDEO, Laoag City   | Maintenance Sect. | Shopping                | Dec. 2-4,2019                         | December 5, 2019  | December 12, 2019 | December 12, 2019 | 101101          | 343,412.70             |      |    | Procurement of Office Supplies   |
| 'CIN-2019-GAA0091 | Supply and Delivery of Asphalt Cement for use in the Repair and Maintenance of National Roads and Bridges  | Maintenance Sect. | Small Value Procurement | Dec. 2-4,2019                         | December 5, 2019  | December 12, 2019 | December 12, 2019 | 101101          | 974,400.00             |      |    | Supply and Delivery of Asphalt Cement  |
| 'CIN-2019-GAA0092 | Supply and Delivery of Fine Aggregates for use in the Repair and Maintenance of National Roads and Bridges   | Maintenance Sect. | Small Value Procurement | Dec. 2-4,2019                         | December 5, 2019  | December 12, 2019 | December 12, 2019 | 101101          | 123,600.00             |      |    | Supply and Delivery of Fine Aggregates   |

**UPDATED ANNUAL PROCUREMENT PLAN FOR FY-2019 (GOODS)**  
as of August 15, 2019

| CODE (PAP)        | PROCUREMENT PROGRAM/PROJECT   | PMO/END USER      | MODE OF PROCUREMENT     | SCHEDULE OF EACH PROCUREMENT ACTIVITY |                  |                   |                   | SOURCE OF FUNDS | ESTIMATED BUDGET (Php) |      |    | REMARKS<br>(Brief Description of Program/Project) |
|-------------------|---|-------------------|-------------------------|---------------------------------------|------------------|-------------------|-------------------|-----------------|------------------------|------|----|---|
|                   |   |                   |                         | ADS/POST OF IB/REI                    | SUB/OPEN OF BIDS | NOTICE OF AWARD   | CONTRACT SIGNING  |                 | Total                  | MOOE | CO |   |
| 'CIN-2019-GAA0093 | Supply and Delivery of Asphalt Sealant for use in the Repair and Maintenance of National Roads and Bridges  | Maintenance Sect. | Small Value Procurement | Dec. 2-4,2019                         | December 5, 2019 | December 12, 2019 | December 12, 2019 | 101101          | 484,825.00             |      |    | Supply and Delivery of Asphalt Sealant            |
| 'CIN-2019-GAA0094 | Supply and Delivery of Emulsified Asphalt SS-1 for the Repair and Maintenance of National Roads and Bridges | Maintenance Sect. | Small Value Procurement | Dec. 2-4,2019                         | December 5, 2019 | December 12, 2019 | December 12, 2019 | 101101          | 485,640.00             |      |    | Supply and Delivery of Emulsified Asphalt SS-1    |
| 'CIN-2019-GAA0095 | Supply and Delivery of Road Sign for use in the Repair and Maintenance of National Roads and Bridges        | Maintenance Sect. | Small Value Procurement | Dec. 2-4,2019                         | December 5, 2019 | December 12, 2019 | December 12, 2019 | 101101          | 800,000.00             |      |    | Supply and Delivery of Road Sign                  |
| 'CIN-2019-GAA0096 | Procurement of Diesel,Unleaded,Extra & Turbo Maintenance Section, INFDEO                                    | Maintenance Sect. | Small Value Procurement | Dec. 2-4,2019                         | December 5, 2019 | December 12, 2019 | December 12, 2019 | 101101          | 810,000.00             |      |    | Diesel,Unleaded,Extra & Turbo                     |
| 'CIN-2019-GAA0097 | Procurement of Oil, Fuel Filter and Lubricants  | Maintenance Sect. | Small Value Procurement | Dec. 2-4,2019                         | December 5, 2019 | December 12, 2019 | December 12, 2019 | 101101          | 150,000.00             |      |    | Oil, Fuel Filter and Lubricants                   |
| 'CIN-2019-GAA0098 | Procurement of spare parts of service vehicle   | Maintenance Sect. | Small Value Procurement | Dec. 2-4,2019                         | December 5, 2019 | December 12, 2019 | December 12, 2019 | 101101          | 200,000.00             |      |    | Spare parts                                       |

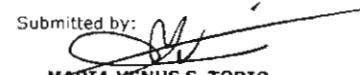
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