

**DPWH Davao Oriental 2nd District Engineering Office Updated Final Annual Procurement Plan for FY 2024 - Goods and Services**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisemen t/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310101101402000/ 310101101395000/ 310101101393000/ 310101101403000/ 310101101394000/ 310101101396000	Procurement of One (1) unit Hydraulic Crawler Excavator for Use in the Davao Oriental 2nd District Engineering Office with P.R. No. 2024-11-539	Davao Oriental 2nd DEO	No	Competitive Bidding	11/13/2024	12/03/2024	12/13/2024	12/18/2024	GoP	12,500,000.00		12,500,000.00	Procurement of One (1) unit Hydraulic Crawler Excavator
310101101396000/ 310103101438000/ 320101111404000/ 320101111405000/ 300215104096000	Procurement of One (1) Unit Wheel Loader for Use in the Davao Oriental 2nd District Engineering Office with P.R. No. 2024-11-540	Davao Oriental 2nd DEO	No	Competitive Bidding	11/13/2024	12/03/2024	12/13/2024	12/18/2024	GoP	8,500,000.00		8,500,000.00	Procurement of One (1) Unit Wheel Loader
300217100279000	Procurement of Synchronizing Panel Diesel GenSet and Automatic Transfer Switch for Davao Oriental 2nd District Engineering Office with P.R. No. 2024-12-588	Davao Oriental 2nd DEO	No	Competitive Bidding	12/03/2024	12/23/2024	12/27/2024	01/03/2025	GoP	3,748,484.20		3,748,484.20	Procurement of Synchronizing Panel Diesel GenSet and Automatic Transfer Switch
300217100249000/ 300217100250000/ 300219102270000/ 300219102271000/ 300219102272000/ 300219102319000/ 320102106323000/ 320102106324000/ 310204102742000/ 310204102750000/ 310204102759000/ 310204102760000/ 320102106317000/ 320102106318000/ 320102106319000/ 320102106322000/ 300219102281000/ 300219102282000/ 300219102671000/ 300219102680000/ 409903000000000	Procurement of Testing Equipment for Soil Exploration and Accessories for Core Drilling for the use Davao Oriental 2nd District Engineering Office with P.R. No. 2024-12-589	Davao Oriental 2nd DEO	No	Competitive Bidding	12/03/2024	12/23/2024	12/27/2024	01/03/2025	GoP	15,000,000.00		15,000,000.00	Procurement of Testing Equipment for Soil Exploration and Accessories for Core Drilling
300205101190000/ 300205101189000	Procurement of Diesel Fuel for use of Service Vehicles in the Planning & Design Section, DPWH, City of Mati, Davao Oriental. (Isuzu Passenger Van SEN-432 H01-5392 ; Nissan Pick-up Navara Temp. Plate# 112-374386 h01-6032; Hyundai Shuttle Van H100 2.5 K1-Q311 H01-8202; et.al).	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	01/19/2024	01/29/2024	02/12/2024	02/20/2024	GoP	180,000.00		180,000.00	Procurement of Diesel Fuel

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300205101189000 / 300205101188000	Procurement of Diesel Fuel for Use of Service Vehicles in the Quality Assurance Section, DPWH, City of Mati, Davao Oriental. (Isuzu D-Max Pick-up SEN-433; Hyundai Dropside Canopy LCV-2066 & et al))	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	01/19/2024	01/29/2024	02/12/2024	02/20/2024	GoP	180,000.00		180,000.00	Procurement of Diesel Fuel
300205101190000	Procurement of Diesel Fuel for Use of Service Vehicles in the Construction Section, DPWH, City of Mati, Davao Oriental. (Toyota Hi-Lux Pick-up SKA-486 H1-5031; Mitsubishi Pick-up Strada B6-U553; Hyundai Shuttle Van H1-6880 & et. Al)	Construction Section	NO	NP-53.9 - Small Value Procurement	01/19/2024	01/29/2024	02/12/2024	02/20/2024	GoP	180,000.00		180,000.00	Procurement of Diesel Fuel
310108101440000	Procurement of Diesel Fuel for use of light vehicles and heavy equipment in the Maintenance Section in connection with the maintenance of national roads and bridges within District II - Davao Oriental	Maintenance Section	NO	NP-53.9 - Small Value Procurement	01/19/2024	01/29/2024	02/12/2024	02/20/2024	GoP	530,000.00	530,000.00		Procurement of Diesel Fuel
300101200001000	Procurement of Diesel Fuel for use of Service Vehicles in the Planning & Design Section, DPWH, City of Mati, Davao Oriental. (Isuzu Passenger Van SEN-432 H01-5392 ; Nissan Pick-up Navara Temp. Plate# 112-374386 h01-6032; Hyundai Shuttle Van H100 2.5 K1-Q311 H01-8202; et.al).	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	02/03/2024	02/12/2024	02/29/2024	04/01/2024	GoP	180,000.00		180,000.00	Procurement of Diesel Fuel
200000100018000/ 200000100491000/ 200000100017000	Procurement of Diesel Fuel for use of light vehicles and heavy equipment in the Maintenance Section in connection with the maintenance of national roads and bridges within District II - Davao Oriental	Maintenance Section	NO	NP-53.9 - Small Value Procurement	02/14/2025	02/23/2024	03/19/2024	04/01/2024	GoP	700,000.00	700,000.00		Procurement of Diesel Fuel
310201101468000	Procurement of Supplies for use in the DPWH Office, Matiao, City of Mati, Davao Oriental	Administrative Section	NO	NP-53.9 - Small Value Procurement	02/16/2024	02/26/2024	03/19/2024	04/19/2024	GoP	59,655.00		59,655.00	Procurement of Electrical Tape, Extension Wire (4 gang, 4 meters), Bond Paper A4 and Green Apple notebook
310101101383000	Procurement of Supplies for use in the Administrative Section, DPWH Office, Matiao, City of Mati, Davao Oriental	Administrative Section	NO	NP-53.9 - Small Value Procurement	02/16/2024	02/26/2024	03/19/2024	04/18/2024	GoP	283,968.00		283,968.00	Procurement of Office Supplies and Devices
200000100018000	Procurement of Spare Parts for use of Isuzu Dump Truck, H3-6370 assigned in the Maintenance Section, DPWH, Matiao, City of Mati, Davao Oriental	Maintenance Section	NO	Shopping	02/21/2024	03/01/2024	03/19/2024	04/01/2024	GoP	135,000.00	135,000.00		Procurement of Tire
200000100018000	Procurement of Spare Parts for use of Isuzu Elf Cargo Truck, H2-270 assigned in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	02/21/2024	03/01/2024	03/19/2024	05/03/2024	GoP	55,500.00	55,500.00		Procurement of Spare Parts

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310201101468000	Procurement of Supplies for use in the Records Unit, DPWH, Matiao, City of Mati, Davao Oriental	Administrative Section	NO	NP-53.9 - Small Value Procurement	02/22/2024	03/04/2024	03/19/2024	04/19/2024	GoP	565,197.00		565,197.00	Procurement of Office Supplies and Devices
200000100017000	Procurement of Spare Parts for use of Faw Self-Loading, H5-17 assigned in the Maintenance Section, DPWH, Matiao, City of Mati, Davao Oriental	Maintenance Section	NO	NP-53.9 - Small Value Procurement	02/28/2024	03/08/2024	03/19/2024	04/01/2024	GoP	177,000.00	177,000.00		Procurement of Spare Parts for use of Faw Self-Loading, H5-17
310101101383000	Procurement of Diesel Fuel for use of Service Vehicles in the Planning & Design Section, DPWH, City of Mati, Davao Oriental. (Isuzu Passenger Van SEN-432 H01-5392 ; Nissan Pick-up Navara Temp. Plate# 112-374386 h01-6032; Hyundai Shuttle Van H100 2.5 K1-Q311 H01-8202; et.al).	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	03/06/2024	03/15/2024	03/19/2024	04/19/2024	GoP	180,000.00		180,000.00	Procurement of Diesel Fuel
310101101382000	Procurement of Diesel Fuel for use of service vehicles in the Administrative Section, DPWH, City of Mati, Davao Oriental. (Toyota Innova 2KD SEN 434 H1-5394; Toyota Innova 2KD SEN-422 H1-5149; Nissan Pick-up Navarra, H1-8693; et. al)	Administrative Section	NO	NP-53.9 - Small Value Procurement	03/06/2024	03/15/2024	03/19/2024	04/18/2024	GoP	180,000.00		180,000.00	Procurement of Diesel Fuel
200000100017000	Procurement of Diesel Fuel for use of light vehicles and heavy equipment in the Maintenance Section in connection with the maintenance of national roads and bridges within District II - Davao Oriental	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/06/2024	03/15/2024	03/19/2024	04/01/2024	GoP	720,000.00	720,000.00		Procurement of Diesel Fuel
200000100018000	Procurement of Lubricants for use of light vehicles and heavy equipment in the Maintenance Section in connection with the Maintenance of national roads and bridges within District II - Davao Oriental	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/14/2024	03/25/2024	03/26/2024	04/01/2024	GoP	500,000.00	500,000.00		Procurement of Lubricants
200000100017000	Procurement of Penetrating 60-70 Asphalt, Gloves and Traffic Cone for use in the Repair and Maintenance Asphalt Patching Concrete Pavements along Pres. Diosdado P. Macapagal National Highways (S01448MN)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/15/2024	03/25/2024	03/26/2024	04/01/2024	GoP	500,000.00	500,000.00		Procurement of Penetrating 60-70 Asphalt, Gloves and Traffic Cone
200000100017000	Procurement of Penetrating 60-70 Asphalt, Gloves and Traffic Cone for use in the Repair and Maintenance Asphalt Patching Concrete Pavements along Pres. Diosdado P. Macapagal National Highways (S01447MN)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/15/2024	03/25/2024	03/26/2024	04/01/2024	GoP	500,000.00	500,000.00		Procurement of Penetrating 60-70 Asphalt, Gloves and Traffic Cone

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200000100017000	Procurement of Penetrating 60-70 Asphalt, Gloves and Traffic Cone for the Repair and Maintenance Asphalt Patching Concrete Pavements along Jct. Manikling-Gov. Generoso (S01402MN) & Tibanban-Lavigan Road (S01397MN)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/15/2024	03/25/2024	03/26/2024	04/01/2024	GoP	500,000.00	500,000.00		Procurement of Penetrating 60-70 Asphalt, Gloves and Traffic Cone
200000100017000	Procurement of Penetrating 60-70 Asphalt, Gloves and Traffic Cone for use in the Repair and Maintenance Asphalt Patching Concrete Pavements along Mati-Maragusan Road (S00112MN)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/15/2024	03/25/2024	03/26/2024	04/01/2024	GoP	500,000.00	500,000.00		Procurement of Penetrating 60-70 Asphalt, Gloves and Traffic Cone
200000100018000	Procurement of Thermoplastic Paint, White & et. Al for use in the 71X-Special Maintenance Painting of Reflectorized Thermoplastic Pavement Markings along Pres. Diosdado P. Macapagal National Highways (S01448MN)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/15/2024	03/25/2024	03/26/2024	04/01/2024	GoP	338,200.00	338,200.00		Procurement of Thermoplastic paint, white, Glass Beads, Primer and Calsumine
200000100491000	Procurement of Thermoplastic Paint, yellow & et. Al for use in the 71X-Special Maintenance Painting of Reflectorized Thermoplastic Pavement Markings within Davao Oriental 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/25/2024	03/25/2024	03/26/2024	04/01/2024	GoP	338,200.00	338,200.00		Procurement of Thermoplastic paint, yellow, Glass Beads, Primer and Calsumine
200000100491000	Procurement of Thermoplastic Paint, White & et. al for use in the Repair and Maintenance Painting of Reflectorized Thermoplastic Pavement Markings along Jct. Manikling-Gov. Generoso Road (S01402MN)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/16/2024	03/25/2024	03/26/2024	04/01/2024	GoP	432,893.00	432,893.00		Procurement of Thermoplastic paint, white, Glass Beads, Primer and Calsumine
200000100491000	Procurement of Thermoplastic Paint, white, Glass Beads, Primer and Calsumine for use in the Repair and Maintenance Painting of Reflectorized Thermoplastic Pavement Markings along Tibanban-Lavigan Road (S01397MN)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/16/2024	03/25/2024	03/26/2024	04/01/2024	GoP	486,400.00	486,400.00		Procurement of Thermoplastic Paint, white, Glass Beads, Primer and Calsumine
200000100491000	Repair Maintenance Purchase of Paints for use in the Road Safety Devices within Davao Oriental 2nd District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/16/2024	03/25/2024	03/26/2024	04/01/2024	GoP	74,457.50	74,457.50		Purchase of Paints
200000100018000	Procurement of Latex Paint, semi-gloss, white for use in the Repair Maintenance Purchase of Paints for use in the Bridges along Pres. Diosdado P. Macapagal National Highways (S01448MN)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/16/2024	03/25/2024	03/26/2024	01/03/1900	GoP	53,493.00	53,493.00		Procurement of Latex Paint, semi-gloss, white
200000100018000	Procurement of Grass Cutter & Handtools for use in the Repair and Maintenance of National Roads and Bridges	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/16/2024	03/25/2024	03/26/2024	04/01/2024	GoP	957,560.58	957,560.58		Purchase of Grass Cutter, HD and Wheel Borrow, HD



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200000100018000	Procurement of Boots, Polo Shirt with DPWH logo, Vest and Tarpauline 4'x8' for use in the Repair Maintenance Purchase of Personal Protective Equipment & Signages for use in the Maintenance of National Roads and Bridges	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/16/2024	03/25/2024	03/26/2024	04/01/2024	GoP	149,109.49	149,109.49		Procurement of Boots, Polo Shirt with DPWH logo, Vest and Tarpauline 4'x8'
200000100017000	Procurement of Bituminous cold mix (40kgs/pail) and gloves for use in the Repair and Maintenance of Concrete Pavements Purchase of Bituminous Cold	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/16/2024	03/25/2024	03/26/2024	04/01/2024	GoP	362,618.33	362,618.33		Bituminous cold mix (40kgs/pail) and gloves
200000100491000	Procurement of guide or information signs, boundary name and regulatory signs, bridge load limit for use of 41X-Emergency Projects for Roads Safety Facilities, Repair and Maintenance of Traffic Services within Davao Oriental II DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/16/2024	03/25/2024	03/26/2024	04/01/2024	GoP	300,000.00	300,000.00		Procurement of guide or information signs, boundary name and regulatory signs, bridge load limit
200000100017000	Procurement of Grouted Riprap for use in 71X-Special Maintenance Repair and Maintenance of Drainage Structure along Pres. Diosdado P. Macapagal National Highways (S01447MN)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/16/2024	03/25/2024	03/26/2024	04/01/2024	GoP	300,000.00	300,000.00		Procurement of Grouted Riprap
200000100017000	Procurement of grouted riprap for use in 71X-Special Maintenance Repair and Maintenance of Drainage Structure along Mati-Maragusan Road (S00112MN)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/16/2024	03/25/2024	03/26/2024	04/01/2024	GoP	348,391.25	348,391.25		Procurement of grouted riprap
200000100017000	Procurement of Diesel Fuel for use of light vehicles and heavy equipment in the Maintenance Section in connection with the maintenance of national roads and bridges within District II - Davao Oriental	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/19/2024	03/25/2024	03/26/2024	04/01/2024	GoP	228,000.00	228,000.00		Procurement of Diesel Fuel
200000100017000	Procurement of Gasoline for use of Grasscutters in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/21/2024	03/25/2024	03/26/2024	04/01/2024	GoP	180,000.00	180,000.00		Procurement of Gasoline
200000100491000	Procurement of Supplies for use in the Maintenance Section, DPWH Office, Matiao, City of Mati, Davao Oriental	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/19/2024	03/25/2024	03/26/2024	04/01/2024	GoP	288,921.00	288,921.00		Procurement of Office Supplies and Devices
200000100017000	Procurement of Bore Assembly, Carburetor and etc. for use of grasscutter assigned in Mati-Maragusan Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/19/2024	03/25/2024	03/26/2024	04/01/2024	GoP	177,250.00	177,250.00		Procurement of Bore Assembly, Carburetor and etc.
200000100017000	Procurement of Bore Assembly, Carburetor and etc. for use of grasscutter assigned in Tagamot-Pintatagan Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/19/2024	03/25/2024	03/26/2024	04/01/2024	GoP	177,250.00	177,250.00		Procurement of Bore Assembly, Carburetor and etc.
200000100017000	Procurement of Cylinder head bore, Piston Assembly with ring, and etc. for use of grasscutter assigned in Jct. Manikling-Tibanban Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/19/2024	03/25/2024	03/26/2024	04/01/2024	GoP	79,500.00	79,500.00		Procurement of Cylinder head bore, Piston Assembly with ring, Carburetor Assembly, Spark Plugs and Gear Case Assembly
200000100017000	Procurement of Supplies for use in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/19/2024	03/25/2024	03/26/2024	04/01/2024	GoP	159,547.54	159,547.54		Procurement of Office Equipment Supplies and Consumables

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100491000	Procurement of Thermoplastic Paint, white, Glass Beads, Primer and Calsumine for use in the Repair and Maintenance Painting of Reflectorized Thermoplastic Pavement Markings along Mati-Maragusan Road (S00112MN)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04/02/2024	04/02/2024	04/08/2024	04/11/2024	GoP	722,798.91	722,798.91		Procurement of Thermoplastic Paint, white, Glass Beads, Primer and Calsumine
200000100018000	Procurement of Thermoplastic Paint, white, Glass Beads, Primer and Calsumine for use in the Repair and Maintenance Painting of Reflectorized Thermoplastic Pavement Markings along Mati-Diversion Road (S00115MN)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04/02/2024	04/02/2024	04/08/2024	04/11/2024	GoP	702,272.39	702,272.39		Procurement of Thermoplastic Paint, white, Glass Beads, Primer and Calsumine
310204102732000	Procurement of Diesel Fuel for use of light vehicles and heavy equipment in the Maintenance Section in connection with the maintenance of national roads and bridges within District II - Davao Oriental	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04/12/2024	04/12/2024	04/26/2024	05/24/2024	GoP	700,000.00	700,000.00		Procurement of Diesel Fuel
310304101350000/ 310304101355000	Procurement of Diesel Fuel for Use of Service Vehicles in the Construction Section, DPWH, City of Mati, Davao oriental. (Toyota Hi-Lux Pick-up SKA-486 H1-5031; Mitsubishi Pick-up Strada B6-U553; Hyundai Shuttle Van H1-6880 & et. al)	Construction Section	NO	NP-53.9 - Small Value Procurement	04/12/2024	04/12/2024	04/26/2024	05/24/2024	GoP	270,000.00		270,000.00	Procurement of Diesel Fuel
310304101351000/ 310304101350000	Procurement of Diesel Fuel for use of service vehicles in the Administrative Section, DPWH, City of Mati, Davao Oriental. (Toyota Innova 2KD SEN 434 H1-5394; Toyota Innova 2KD SEN-422 H1-5149; Nissan Pick-up Navarra, H1-8693; et. al)	Administrative Section	NO	NP-53.9 - Small Value Procurement	04/12/2024	04/12/2024	04/26/2024	05/24/2024	GoP	180,000.00		180,000.00	Procurement of Diesel Fuel
310304101348000/ 310304101351000	Procurement of Diesel Fuel for use of Service Vehicles in the Planning & Design Section, DPWH, City of Mati, Davao Oriental. (Isuzu Passenger Van SEN-432 H01-5392 ; Nissan Pick-up Navara Temp. Plate# 112-374386 h01-6032; Hyundai Shuttle Van H100 2.5 K1-Q311 H01-8202; et.al).	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	04/12/2024	04/12/2024	04/26/2024	05/24/2024	GoP	180,000.00		180,000.00	Procurement of Diesel Fuel
310304101347000/ 310304101348000	Procurement of Diesel Fuel for Use of Service Vehicles in the Quality Assurance Section, DPWH, City of Mati, Davao Oriental. (Isuzu D-Max Pick-up SEN-433; Hyundai Dropside Canopy LCV-2066 & et al))	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	04/12/2024	04/12/2024	04/26/2024	05/24/2024	GoP	180,000.00		180,000.00	Procurement of Diesel Fuel
300205101187000/ 300204101532000	Procurement of Supplies for Use in DPWH Office, Matiao, City of Mati, Davao Oriental	Administrative Section	NO	NP-53.9 - Small Value Procurement	05/18/2024	05/27/2024	06/18/2024	07/03/2024	GoP	387,595.00		387,595.00	Office Supplies and Devices

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	Procurement of supplies for use of Develop Ineo+ 227 assigned in the Equipment Service Unit, DPWH, Matiao, City of Mati, Davao Oriental	Maintenance Section	NO	NP-53.9 - Small Value Procurement	05/18/2024	05/27/2024	06/18/2024	07/12/2024	GoP	222,325.00	222,325.00		Procurement of Office Equipment Supplies and Consumables
200000100017000	Procurement of Supplies for Use of Maintenance Section, DPWH, Matiao, City of Mati, Davao Oriental	Maintenance Section	NO	NP-53.9 - Small Value Procurement	05/23/2024	06/03/2024	06/18/2024	07/03/2024	GoP	64,310.00	64,310.00		Hardware and Construction Supplies
200000100017000	Procurement of spare parts for use of Komatsu Road Grader, N1-2237 assigned in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	05/21/2024	05/31/2024	06/18/2024		GoP	54,500.00	54,500.00		Procurement of Vehicle Parts and Accessories
320101110276000	Procurement of Supplies for Use of Administrative Section, DPWH, Matiao, City of Mati, Davao Oriental	Administrative Section	NO	NP-53.9 - Small Value Procurement	05/23/2024	06/03/2024	06/18/2024	07/03/2024	GoP	135,060.00		135,060.00	Procurement of Trash bag large black, car freshener and Hansa Yellow
200000100512000	Procurement of supplies for use in the Planning & Design Section in related to Road & Bridge Information Application (RBIA) Activities, DPWH, Matiao, City of Mati, Davao Oriental	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	06/14/2024	06/25/2024	07/02/2024	07/12/2024	GoP	75,000.00		75,000.00	Procurement of Office Supplies and Devices
310107100705000/ 310201101341000	Procurement of supplies for use in the Planning & Design Section, DPWH, Matiao, City of Mati, Davao Oriental	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	06/14/2024	06/25/2024	07/02/2024	07/12/2024	GoP	980,000.00		980,000.00	Procurement of Office Supplies and Devices
320101112231000	Procurement of supplies for use of KIP860 Plotter assigned in the Planning & Design Section, DPWH Office, Matiao, City of Mati, Davao Oriental	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	06/14/2024	06/25/2024	07/02/2024	07/12/2024	GoP	900,000.00		900,000.00	Procurement of Office Supplies and Devices
200000100017000	Procurement of Thermoplastic paint, white, Glass Beads, Primer, and Calsumine for use in the 71X - Special Maintenance Painting of Reflectorized Thermoplastic Pavement Marking along Pres. Diosdado P. Macapagal National Highways (S01447MN) K1701+000 - K1711+296 (intermittent)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/14/2024	06/25/2024	07/02/2024	07/17/2024	GoP	946,800.00	946,800.00		Procurement of Thermoplastic paint, white, Glass Beads, Primer, and Calsumine
200000100017000	Procurement of Thermoplastic paint, yellow, Glass Beads, Primer, and Calsumine for use in the 71X - Special Maintenance Painting of Reflectorized Thermoplastic Pavement Marking along Mati Diversion Road (S00115MN) K1714+(-229) - K1718+1036 (intermittent)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/14/2024	06/25/2024	07/02/2024	07/17/2024	GoP	952,800.00	952,800.00		Procurement of Thermoplastic paint, yellow, Glass Beads, Primer, and Calsumine
200000100017000	Procurement of diesel fuel for use of service vehicles assigned in the Maintenance Section, DPWH, Matiao, City of Mati, Davao Oriental	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/26/2024	07/05/2024	07/08/2024	07/17/2024	GoP	850,000.00	850,000.00		Procurement of Diesel Fuel



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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	Procurement of Penetrating 85-100 Asphalt, Gloves and Traffic cone for use in the Repair and Maintenance Cracks and Joint Sealing of Concrete Pavement along Pres. Diosdado P. Macapagal National Highways (S01448MN)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/25/2024	07/04/2024	07/08/2024	07/17/2024	GoP	980,000.00	980,000.00		Procurement of Penetrating 85-100 Asphalt, Gloves and Traffic cone
200000100017000	Procurement of Premium Gasoline for use of Grasscutters in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/26/2024	07/05/2024	07/08/2024	07/17/2024	GoP	450,000.00	450,000.00		Procurement of Premium Gasoline
200000100017000	Procurement of 2T for use of Grasscutters in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/26/2024	07/05/2024	07/08/2024	07/17/2024	GoP	55,000.00	55,000.00		Procurement of 2T
200000100018000	Procurement of diesel fuel for use in the 41X-Emergency Projects for Bridges, Repair and Maintenance of National Roads Removal Slides along Mati-Maragusan Road (S00112MN)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/26/2024	07/05/2024	07/08/2024	07/17/2024	GoP	328,309.00	328,309.00		Procurement of Diesel Fuel
200000100017000	Procurement of Aggregate Sub-base Course for use in the Repair and Maintenance Manual Patching of Unpaved Shoulder @ K1700+000-K1706+000, along Pres. Diosdado P. Macapagal National Highways (S01447MN)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/26/2024	07/05/2024	07/08/2024	07/17/2024	GoP	988,607.50	988,607.50		Procurement of Aggregate Sub-base Course
310201101341000	Procurement of spare parts for use of Toyota Innova H1-5394 assigned in the Construction Section, DPWH, Matiao, City of Mati, Davao Oriental	Construction Section	NO	NP-53.9 - Small Value Procurement	06/26/2024	07/05/2024	07/08/2024	07/12/2024	GoP	59,000.00		59,000.00	Procurement of Spare Parts
310201101341000	Procurement of supplies for use in the ICT Unit, DPWH Office, Matiao, City of Mati, Davao Oriental	Administrative Section	NO	NP-53.9 - Small Value Procurement	06/26/2024	07/05/2024	07/08/2024	07/12/2024	GoP	60,800.00		60,800.00	Procurement of supplies
310107100704000/ 320101111407000	Procurement of supplies for use in the Construction Section, DPWH, Matiao, City of Mati, Davao Oriental	Construction Section	NO	NP-53.9 - Small Value Procurement	07/10/2024	07/16/2024	07/18/2024	08/06/2024	GoP	488,000.00		488,000.00	Procurement of supplies
200000100017000	Procurement of Lubricants for use of light vehicles and heavy equipment in the Maintenance Section in connection with the maintenance of national roads and bridges within District II-Davao Oriental	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/27/2024	07/15/2024	07/16/2024	07/19/2024	GoP	797,400.00	797,400.00		Procurement of Lubricants
200000100017000	Procurement of Nylon 300/350 and Round up for use of Maintenance Section, DPWH, Matiao, City of Mati, Davao Oriental	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/10/2024	07/16/2024	07/18/2024	11/28/2024	GoP	222,800.00	222,800.00		Procurement of Nylon 300/350 and Round up
200000100649000	Procurement of Office Supplies for use of PDS-Multi Year Programming and Scheduling (MYPs)	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	07/10/2024	07/16/2024	07/18/2024	07/26/2024	GoP	150,000.00		150,000.00	Procurement of Office Supplies and Devices



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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisemen t/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100089000	Procurement of Office Supplies for use of PDS-Pavement Management System (PMS)	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	07/10/2024	07/16/2024	07/18/2024	07/26/2024	GoP	74,000.00		74,000.00	Procurement of Office Supplies and Devices
310203100890000 / 310107100704000	Procurement of Office Supplies for Use of Planning and Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	07/10/2024	07/16/2024	07/18/2024	08/06/2024	GoP	885,000.00		885,000.00	Procurement of Office Supplies
200000100017000	Procurement of Thermoplastic paint, white, Glass beads, Primer and Calsumine for use in the Repair and Maintenance Painting of ReflectORIZED Thermoplastic Pavement Markings along Dahican-Lawigan Road (S00114MN)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/10/2024	07/16/2024	07/18/2024	12/05/2024	GoP	946,800.00	946,800.00		Procurement of Thermoplastic paint, white, Glass beads, Primer and Calsumine
200000100017000	Procurement of spare parts for use of Komatsu Road Grader, N1-2237 assigned in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/10/2024	07/16/2024	07/18/2024	07/26/2024	GoP	181,500.00	181,500.00		Procurement of spare parts
300200100003000	Procurement of spare parts for use of Hyundai F/E Loader, L2-1485 assigned in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/10/2024	07/16/2024	07/18/2024	09/16/2024	GoP	474,800.00	474,800.00		Procurement of spare parts
310204102733000/ 300204100377000	Procurement of spare parts for use of Case Backhoe Loader, LX-45 assigned in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/10/2024	07/16/2024	07/18/2024	09/16/2024	GoP	150,800.00	150,800.00		Procurement of spare parts
300204100377000	Procurement of spare parts for use of Case Backhoe Loader, LX-46 assigned in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/10/2024	07/16/2024	07/18/2024	09/16/2024	GoP	150,800.00	150,800.00		Procurement of spare parts
310204102733000	Procurement of spare parts for use of Faw Self-loading, H5-17 assigned in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/10/2024	07/16/2024	07/18/2024	09/16/2024	GoP	176,000.00	176,000.00		Procurement of spare parts
300200100003000	Procurement of spare parts for use of Hino Dump Truck, H3-6624 assigned in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/10/2024	07/16/2024	07/18/2024	09/16/2024	GoP	119,800.00	119,800.00		Procurement of spare parts
200000100017000	Procurement of diesel fuel for use of 41x-Emergency Projects for Roads, Repair and Maintenance of National Roads Removal of Slides along Pres. Diosdado P. Macapagal National Highways (S01448MN)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/29/2024	07/09/2024	07/11/2024	07/17/2024	GoP	980,000.00	980,000.00		Procurement of Diesel Fuel
200000100017000	Procurement of diesel fuel for use of 41x-Emergency Projects for Roads, Repair and Maintenance of National Roads Removal of Slides along Mati-Maragusan Road (S00112MN)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/29/2024	07/09/2024	07/11/2024	07/17/2024	GoP	980,000.00	980,000.00		Procurement of Diesel Fuel


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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	Procurement of diesel fuel for use of 41x-Emergency Projects for Roads, Repair and Maintenance of National Roads Removal of Slides along Jct. Manikling-Governor Generoso (S01402MN)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/29/2024	07/09/2024	07/11/2024	07/17/2024	GoP	356,096.30	356,096.30		Procurement of Diesel Fuel
200000100017000	Procurement of supplies for use of AES, Dahican, City of Mati, Davao Oriental	Equipment Area Section	NO	NP-53.9 - Small Value Procurement	07/06/2024	07/12/2024	07/18/2024	12/02/2024	GoP	64,404.00		64,404.00	Procurement of Hardware and Construction Supplies
320101111407000	Procurement of supplies for use of Personal Unit, DPWH, Matiao, City of Mati, Davao Oriental	Administrative Section	NO	NP-53.9 - Small Value Procurement	07/06/2024	07/12/2024	07/16/2024	08/06/2024	GoP	698,405.00		698,405.00	Procurement of supplies
300200100003000	Procurement of diesel fuel and lubricants for use in Repair and Maintenance Purchase of Lubricants for use of heavy equipment in the Maintenance Section in connection with the Maintenance of national roads and bridges within District II - Davao Oriental	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/11/2024	07/17/2024	07/19/2024	09/17/2024	GoP	619,859.10	619,859.10		Procurement of diesel fuel and lubricants
200000100017000	Procurement of Thermoplastic paint, yellow, Glass beads, Primer and Calsumine for use in the Repair and Maintenance Painting of ReflectORIZED Thermoplastic Pavement Markings along Pres. Diosdado P. Macapagal National Highways (S01448MN)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/11/2024	07/17/2024	07/19/2024	12/11/2024	GoP	733,141.53	733,141.53		Procurement of Thermoplastic paint, yellow, Glass beads, Primer and Calsumine
310204102733000	Procurement of supplies for use of Procurement Unit, DPWH, Matiao, City of Mati, Davao Oriental	Procurement Unit	NO	NP-53.9 - Small Value Procurement	07/16/2024	07/22/2024	08/05/2024	08/22/2024	GoP	420,387.00		420,387.00	Procurement of Office Supplies and Devices
310204102733000	Procurement of supplies for use in the Finance Section, DPWH, Matiao, City of Mati, Davao Oriental	Finance Section	NO	NP-53.9 - Small Value Procurement	07/18/2024	07/29/2024	08/05/2024	08/20/2024	GoP	143,685.00		143,685.00	Procurement of Office Supplies and Devices
310204102733000	Procurement of diesel fuel for use of service vehicles in the Construction Section, DPWH, City of Mati, Davao Oriental. (Toyota Hi-lux Pick-up SKA-486 H1-5031; Mitsubishi Pick-up Strada B6-U553; Hyundai Shuttle Van H1-6880 & et. Al.).	Construction Section	NO	NP-53.9 - Small Value Procurement	07/18/2024	07/29/2024	08/05/2024	08/14/2024	GoP	210,000.00		210,000.00	Procurement of diesel fuel
310204102733000	Procurement of Gasoline and 2T for use of grasscutters in connection with the maintenance of national roads & bridges within District II-Davao Oriental	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/19/2024	07/25/2024	08/05/2024	08/14/2024	GoP	430,121.53	430,121.53		Procurement of Gasoline and 2T

## DPWH Davao Oriental 2nd District Engineering Office Updated Final Annual Procurement Plan for FY 2024 - Goods and Services

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300214100819000	Procurement of file box (blue with cover), bond paper A4 (70gsm) bond paper long (70gsm) bond paper A3 & etc. For use in the Maintenance Section, DPWH, City of Mati, Davao Oriental	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09/14/2024	09/23/2024	09/27/2024	10/17/2024	GoP	289,380.00	289,380.00		Procurement of Office Supplies and Devices
300214100819000 / 300204101631000	Procurement of Canon TZ5300 ink matte black, black, cyan, magenta, yellow & ect. Procurement of Office Supplies for use of Planning and Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	09/14/2024	09/23/2024	10/07/2024	10/23/2024	GoP	934,500.00		934,500.00	Procurement of Office Equipment Supplies and Consumables
310203211050000 / 300215104088000	Procurement of Tile latex - green, Tile latex - red, Paint brush #7, Hansa yellow, etc. for use in the DPWH Office, Matiao, City of Mati, Davao Oriental	Davao Oriental 2nd DEO	NO	NP-53.9 - Small Value Procurement	09/20/2024	09/30/2024	10/07/2024	10/22/2024	GoP	429,557.00		429,557.00	Procurement of Hardware and Construction Supplies
310203211019000 / 310203211050000	Procurement of diesel fuel for use of Service Vehicles assigned in the Administrative Section	Administrative Section	NO	NP-53.9 - Small Value Procurement	09/20/2024	09/30/2024	10/07/2024	10/24/2024	GoP	165,000.00		165,000.00	Procurement of Diesel Fuel
300215104085000/ 300214101319000	Procurement of supplies for use in the Quality Assurance Section, DPWH, Matiao, City of Mati, Davao Oriental	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	10/16/2024	10/25/2024	11/13/2024	12/16/2024	GoP	457,609.00		457,609.00	Procurement of Office Supplies and Devices
300215105124000 / 300215104085000	Procurement of supplies for use in the Records Unit, DPWH, Matiao, City of Mati, Davao Oriental	Administrative Section	NO	NP-53.9 - Small Value Procurement	10/16/2024	10/25/2024	11/13/2024	12/16/2024	GoP	763,491.00		763,491.00	Procurement of Office Supplies and Devices
300215104085000	Procurement of supplies for use in the Construction Section, DPWH, Matiao, City of Mati, Davao Oriental	Construction Section	NO	NP-53.9 - Small Value Procurement	10/25/2024	11/04/2024	11/13/2024	12/16/2024	GoP	505,490.00		505,490.00	Procurement of Office Supplies and Devices
300215104085000	Procurement of Information Technology Parts & Accessories for use in the ICT Unit, DPWH, Matiao, City of Mati, Davao Oriental	Administrative Section	NO	NP-53.9 - Small Value Procurement	11/13/2024	11/20/2024	11/22/2024	12/13/2024	GoP	324,800.00		324,800.00	Procurement of Information Technology Parts & Accessories

Prepared by:

  
**ROWENA A. AQUINO**  
 Head, Procurement Unit  
 Date **JAN 28 2025**

Recommended by:

  
**CRISPIN P. VALLES**  
 BAC Chairman  
 Date **JAN 28 2025**

Approved by:

  
**JANE D. CATINGHOG**  
 District Engineer  
 Date **JAN 28 2025**