



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA SECOND
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE II
Roxas, Isabela

DPWH-ISDEO Updated Annual Procurement Plan for FY 2021 (2nd Semester) for Goods and Services

| Code (PAP) | Procurement Program/Project | PMO/IU/ EU | Is this an Early Procurement Activity? (Yes/No) | Procurement Method | Schedule for each Procurement Activity | | | | Source of Fund | Estimated Budget | | | Remarks (brief description of Program/Project) |
|---------------------|--|-----------------|---|--------------------|--|--------------------------------|-----------------|------------------|----------------|------------------|------|-----------------|--|
| | | | | | Advertisement/ Posting of IB | Submission and Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 200000100 017000 | 2021-07-0027: Purchase & Delivery of One Hundred (100) bottles of Alcohol (500ml) for use at Maintenance Section, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Small Value | July 2-5, 2021 | July 5, 2021 | - | July 6, 2021 | MOOE | Php12,500.00 | | Php12,500.00 | |
| 310204101 301000 | 2021-07-0028: Purchase & Delivery of various Office Supplies for use at Office of the District Engineer and Procurement Unit, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Shopping | July 2-5, 2021 | July 5, 2021 | - | July 6, 2021 | CAPITAL OULAY | Php38,665.00 | | Php38,665.00 | |
| 310204101 301000 | 2021-07-0029: Purchase & Installation of 2.0HP Split Type Inverter Aircon for use at Construction Section, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Small Value | July 9-12, 2021 | July 12, 2021 | - | July 13, 2021 | CAPITAL OULAY | Php27,429.52 | | Php27,429.52 | |
| 200000100 017000 | 2021-07-0030: Purchase of spare parts for Periodic Maintenance of UD Croner Dumptruck with DPWH No. H3-6730; Equipment of Maintenance Section DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Small Value | July 9-12, 2021 | July 12, 2021 | - | July 13, 2021 | MOOE | Php13,435.80 | | Php13,435.80 | |
| 200000100 491000 | 2021-07-0031: Purchase of Spare Parts and Lubricants for periodic Maintenance/Change Oil of Volvo Wheeled-Type Excavator, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Shopping | June 23-July 12, 2021 | July 12, 2021 | March 10, 2021 | July 14, 2021 | MOOE | Php1,509,512.85 | | Php1,509,512.85 | |
| 200000100 045000 | 2021-07-0032: Purchase & Delivery of New Automatic Traffic Classifier (ATCs) with Associated Accessories for use of Planning & Design Section in Conducting National Road Traffic Survey, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Shopping | July 9-12, 2021 | July 12, 2021 | July 14, 2021 | July 15, 2021 | CAPITAL OULAY | Php193,850.00 | | Php193,850.00 | |

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|---------------------|--|-----------------|---|--------------------|--|--------------------------------|-----------------|------------------|----------------|------------------|------|---------------|--|
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| | | | | | | | | | | | | | |
| 200000100 029000 | 2021-07-0033: Purchase of Spare Parts Intended for the repair of Isuzu Crosswind with DPWH No. H1-6638, service of Planning & Design Section, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Small Value | July 20-23, 2021 | July 23, 2021 | - | August 4, 2021 | CAPITAL OULAY | Php32,025.00 | | Php32,025.00 | |
| 310204101 301000 | 2021-07-0034: Purchase & Delivery of Office Supplies for use at Construction Section, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Shopping | July 20-23, 2021 | July 23, 2021 | July 27, 2021 | July 29, 2021 | CO-EAO | Php53,810.00 | | Php53,810.00 | |
| 200000100 017000 | 2021-08-0035: Purchase of Spare Parts intended for the Repair of Service Vehicle Mitsubishi Adventure with DPWH No. H1-5391/SJY-588, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Small Value | July 30-August 2, 2021 | August 2, 2021 | - | August 3, 2021 | MOOE | Php17,050.00 | | Php17,050.00 | |
| 310204101 301000 | 2021-08-0036: Purchase of Spare Parts (Tire & Wiper Blade) Intended for Auditor's Service Vehicle Toyota Hilux with DPWH No. H1-7575/POL-389, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Shopping | July 27-30, 2021 | July 30, 2021 | August 3, 2021 | August 4, 2021 | CO-EAO | Php73,650.00 | | Php73,650.00 | |
| 200000100 017000 | 2021-08-0037: Purchase & Delivery of Plant Mix (Hot Mix) Bituminous Materials for the Repair/Maintenance of National Roads and Bridges, within the District | Isabela 2nd DEO | No | Shopping | July 27-30, 2021 | July 30, 2021 | August 3, 2021 | August 4, 2021 | MOOE | Php777,026.70 | | Php777,026.70 | |
| 310204101 301000 | 2021-08-0038: Purchase of Spare Parts of Fuji Xerox DCS2011 at Construction Section, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Small Value | July 30-August 2, 2021 | August 2, 2021 | - | August 4, 2021 | CO-EAO | Php2,287.00 | | Php2,287.00 | |
| 310303101 060000 | 2021-08-0039: Purchase & Delivery of one (1) unit A2 Printer and one (1) unit A3 Printer for use at Construction Section, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Small Value | July 30-August 2, 2021 | August 2, 2021 | August 4, 2021 | August 9, 2021 | CO-EAO | Php235,000.00 | | Php235,000.00 | |

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|---------------------|--|-----------------|---|--------------------|--|--------------------------------|-----------------|------------------|----------------|------------------|------|--------------|--|
| | | | | | Advertisement/ Posting of IB | Submission and Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 200000100 502000 | 2021-08-0040: Purchase & Delivery of Office Supplies for use at Planning & Design Section under RBIA, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Small Value | August 17-20, 2021 | August 20, 2021 | - | August 23, 2021 | CAPITAL OULAY | Php25,436.00 | | Php25,436.00 | |
| 200000100 029000 | 2021-08-0041: Updating of Software with NAMRIA Registration of Six (6) Units Hemisphere GNSS GPS Receiver S321 for use of Planning & Design Section Personnel in conducting Survey of Flood Control, Bridges and Roads, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Small Value | August 17-20, 2021 | August 20, 2021 | - | August 23, 2021 | CAPITAL OULAY | Php45,000.00 | | Php45,000.00 | |
| 200000100 029000 | 2021-08-0042: Purchase & Delivery of various Office Supplies for use at Planning & Design Section under PDE, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Small Value | August 17-20, 2021 | August 20, 2021 | - | August 23, 2021 | CAPITAL OULAY | Php43,005.00 | | Php43,005.00 | |
| 200000100 029000 | 2021-08-0043: Purchase & Delivery of various Janitorial Materials for use at Planning & Design Section under PDE, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Small Value | August 17-20, 2021 | August 20, 2021 | - | August 23, 2021 | CAPITAL OULAY | Php40,780.00 | | Php40,780.00 | |
| 200000100 023000 | 2021-08-0044: Purchase & Delivery of eight (8) pairs of Shoes for use of Planning and Design Section Personnel in conducting National Traffic Count Survey (NRTSP), DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Small Value | August 17-20, 2021 | August 20, 2021 | - | August 23, 2021 | MOOE | Php40,000.00 | | Php40,000.00 | |

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| | | | | | Advertisement/ Posting of IB | Submission and Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 310204101 301000 | 2021-08-0045: Purchase of Four (4) pcs Tubeless Tire 225/ 70 R15 Intended for Mitsubishi Delica with DPWH No. H1-5387/SGA-169 service of Quality Assurance Section, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Small Value | August 17-20, 2021 | August 20, 2021 | - | August 23, 2021 | CO-EAO | Php34,000.00 | | Php34,000.00 | |
| 200000100 764000 | 2021-08-0046: Purchase & Delivery of Thirty Three (33) pairs of Shoes for use of Planning and Design Section Personnel in conducting Environmental Impact Assessment (EIA), DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Shopping | August 17-20, 2021 | August 20, 2021 | August 25, 2021 | August 26, 2021 | CAPITAL OULAY | Php165,000.00 | | Php165,000.00 | |
| 200000100 764000 | 2021-08-0047: Purchase & Delivery of One (1) Unit Application Use Laptop in the Planning and Design Section under EIA, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Shopping | August 17-20, 2021 | August 20, 2021 | August 25, 2021 | August 26, 2021 | CAPITAL OULAY | Php135,000.00 | | Php135,000.00 | |
| 200000100 502000 | 2021-08-0048: Purchase & Delivery of Two (2) Unit Application Use Laptop in the Planning and Design Section under RBIA, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Shopping | August 17-20, 2021 | August 20, 2021 | August 25, 2021 | August 26, 2021 | CAPITAL OULAY | Php270,000.00 | | Php270,000.00 | |
| 200000100 029000 | 2021-08-0049: Purchase & Delivery of Two (2) Units Application Use Laptop in the Planning and Design Section under PDE, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Shopping | August 17-20, 2021 | August 20, 2021 | August 25, 2021 | August 26, 2021 | CAPITAL OULAY | Php270,000.00 | | Php270,000.00 | |

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| | | | | | Advertisement/ Posting of IB | Submission and Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 200000100502000 | 2021-08-0050: Purchase & Delivery of various Ink for L15150-Epson Printer and two (2) pcs Printer Head Canon IPFB41 for use at Planning & Design Section under RBIA, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Shopping | August 17-20, 2021 | August 20, 2021 | August 25, 2021 | August 26, 2021 | CAPITAL OULAY | Php77,830.00 | | Php77,830.00 | |
| 310303101060000 | 2021-09-0051: Purchase of Spare Parts (Tire) of Isuzu Crosswind H1-6637/DOI-944 service of DPWH-Construction Section, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Small Value | August 31-September 3, 2021 | September 3, 2021 | - | September 6, 2021 | CO-EAO | Php21,840.00 | | Php21,840.00 | |
| 310305100890000 | 2021-09-0052: Purchase of Four (4) units- Desktop Computer and One (1) unit Laptop Computer for use in the Finance Section, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Shopping | August 31-September 3, 2021 | September 3, 2021 | September 7, 2021 | September 8, 2021 | CO-EAO | Php400,000.00 | | Php400,000.00 | |
| 200000100017000 | 2021-09-0053: Purchase of spare parts for the replacement of filter retainer intended for Volvo Excavator with DPWH No. F17-107, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Small Value | September 6-9, 2021 | September 9, 2021 | - | September 13, 2021 | MOOE | Php21,500.00 | | Php21,500.00 | |
| 300116201297000 | 2021-09-0054: Purchase of Tire and Spare Parts for Periodic Change Oil of Service Vehicle Nissan Navara with DPWH No. H1-7889 and H1-7890 respectively, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Shopping | September 6-9, 2021 | September 9, 2021 | September 13, 2021 | September 14, 2021 | CO-EAO | Php100,388.50 | | Php100,388.50 | |

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| | | | | | Advertisement/ Posting of IB | Submission and Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | | | | | | | | | | | | | |
| 200000100491000 | 2021-09-0055: Purchase of Spare Parts and repair of Mitsubishi Pajero Airconditioning Unit with DPWH No. H1-5389/SGA-174, Service of Maintenance Section, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Small Value | September 10-13, 2021 | September 13, 2021 | - | September 15, 2021 | MOOE | Php13,597.50 | | Php13,597.50 | |
| 200000100017000 | 2021-09-0056: Purchase of One Hundred (100) pcs Customized A3 folder for use at Maintenance Section, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Shopping | September 6-9, 2021 | September 9, 2021 | - | September 14, 2021 | MOOE | Php70,000.00 | | Php70,000.00 | |
| 200000100017000 | 2021-09-0057: Purchase of Battery Intended for Heavy Equipment Hino Dumptruck and Amman Road Roller with DPWH No. H3-6814/JM7818 & Z18-306, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Small Value | September 10-13, 2021 | September 13, 2021 | - | September 15, 2021 | MOOE | Php21,800.00 | | Php21,800.00 | |
| 200000100017000 | 2021-09-0058: Purchase & Delivery of Materials for the Repair/Maintenance of Damage Slope Protection Structure along Gamu-Roxas Road (S00783LZ), K0409+101.00-K0409+112.00, Burgos, Isabela | Isabela 2nd DEO | No | Shopping | September 20-23, 2021 | September 23, 2021 | September 27, 2021 | September 28, 2021 | MOOE | Php227,880.50 | | Php227,880.50 | |
| 300117205874000 | 2021-09-0059: Purchase & Delivery of Construction Safety Shoes for use of Construction Section Personnel in Project Supervision, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Shopping | September 20-23, 2021 | September 23, 2021 | September 27, 2021 | September 28, 2021 | CO-EAO | Php170,000.00 | | Php170,000.00 | |

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| | | | | | | | | | | | | | |
| 200000100 079000 | 2021-10-0060: Purchase & Delivery of Sixty Eight (68) pcs Long Sleeve with Logo for use in the Planning & Design Section under PMS, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Shopping | September 20-23, 2021 | September 23, 2021 | September 27, 2021 | October 1, 2021 | CAPITAL OULAY | Php57,800.00 | | Php57,800.00 | |
| 300117205 874000 | 2021-10-0061: Purchase & Delivery of various Ink for Epson L15150-Epson Printer at Construction Section, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Small Value | September 20-23, 2021 | September 23, 2021 | September 27, 2021 | October 1, 2021 | CAPITAL OULAY | Php29,420.00 | | Php29,420.00 | |
| 200000100 017000 | 2021-10-0062: Purchase of Tamsy intended For Brushcutters for vegetation control along national roads, Maintenance Section, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Small Value | October 8-11, 2021 | October 11, 2021 | - | October 12, 2021 | MOOE | Php47,500.00 | | Php47,500.00 | |
| 200000100 029000 | 2021-10-0063: Calibration with LMB Denr Registration for use of Planning & Design Section Personnel in conducting Survey of Flood Control, Bridges and Roads DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Small Value | October 8-11, 2021 | October 11, 2021 | - | October 12, 2021 | CAPITAL OULAY | Php21,000.00 | | Php21,000.00 | |
| 200000100 017000 | 2021-10-0064: Purchase & Delivery of Uniforms for Roadside Maintenance Workers and Personnel of Maintenance Section, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Shopping | October 8-11, 2021 | October 11, 2021 | October 13, 2021 | October 14, 2021 | MOOE | Php755,900.00 | | Php755,900.00 | |

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| | | | | | Advertisement/ Posting of IB | Submission and Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 200000100 017000 | 2021-10-0065: Purchase & Replacement of Battery intended for Service Vehicle Mitsubishi Adventure with DPWH No. H1-5391/SJY-588 DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Small Value | October 12-15, 2021 | October 15, 2021 | - | October 18, 2021 | MOOE | Php7,800.00 | | Php7,800.00 | |
| 200000100 017000 | 2021-10-0066: Purchase of various Spare parts and Repair of Mitsubishi L300 airconditioning unit with DPWH No. H1-6320/B2G360, Service of Maintenance Section, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Small Value | October 12-15, 2021 | October 15, 2021 | - | October 18, 2021 | MOOE | Php18,060.00 | | Php18,060.00 | |
| 200000100 639000 | 2021-10-0067: Purchase of Fifty Two (52) pcs Polo Shirt with DPWH Logo for use of Planning & Design Section Personnel under MYPS, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Small Value | October 19-22, 2021 | October 22, 2021 | - | October 25, 2021 | CAPITAL OULAY | Php39,000.00 | | Php39,000.00 | |
| 200000100 017000 | 2021-10-0068: Purchase of various Spare parts for the repair of Ford Everest Fuel Injection System with DPWH No. 5152/SJS-748, Service of Maintenance Section, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Small Value | October 19-22, 2021 | October 22, 2021 | - | October 25, 2021 | MOOE | Php25,956.00 | | Php25,956.00 | |
| 200000100 018000 | 2021-10-0069: Purchase and Delivery of One (1) Unit A2 Printer Built-in Scanner and Ink Consumables for us in the Planning & Design Section under PDE, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Shopping | October 19-22, 2021 | October 22, 2021 | October 26, 2021 | October 27, 2021 | MOOE | Php262,750.00 | | Php262,750.00 | |

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| | | | | | Advertisement/ Posting of IB | Submission and Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 200000100 017000 | 2021-10-0070: Purchase of Additional Office Supplies for use at Maintenance Section, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Shopping | October 19-22, 2021 | October 22, 2021 | October 26, 2021 | October 27, 2021 | MOOE | Php52,000.00 | | Php52,000.00 | |
| 200000100 018000 | 2021-11-0071: Purchase & Delivery of Materials for the Installation of Solar Road Stud Light at Magat Bridge (B01150LZ) K0365+ (-1264) - K0365+ (-338) Aurora, Isabela | Isabela 2nd DEO | No | Competitive Bidding | October 15-21, 2021 | November 3, 2021 | November 8, 2021 | November 8, 2021 | MOOE | Php1,880,200.00 | | Php1,880,200.00 | |
| 300104220 139000 | 2021-11-0072: Purchase and Delivery of one (1) unit Generator Battery 3SM for the Replacement of Network Room 25KVA Power City Generator Battery, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Small Value | November 12-15, 2021 | November 15, 2021 | - | November 16, 2021 | CO-EAO | Php6,700.00 | | Php6,700.00 | |
| 300104220 141000 | 2021-11-0073: Purchase and Delivery of two (2) unit Hard Disk SSD 1T for the Replacement of Computer Hard Disk in Network Room, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Small Value | November 12-15, 2021 | November 15, 2021 | - | November 16, 2021 | CO-EAO | Php17,000.00 | | Php17,000.00 | |
| 200000100 178000 | 2021-11-0074: Purchase and Delivery of six (6) units Mini Wireless IMU-MIMO USB Adapter TP-LINK Archer T3U and one (1) unit PRINTER (A4, MFP) for use of Planning & Design Section under RSM, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Small Value | November 12-15, 2021 | November 15, 2021 | - | November 16, 2021 | CAPITAL OULAY | Php32,400.00 | | Php32,400.00 | |
| 200000100 639000 | 2021-11-0075: Purchase and Delivery of various Office Supplies for use of Planning & Design Section Personnel under MYPS, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Small Value | November 12-15, 2021 | November 15, 2021 | - | November 16, 2021 | CAPITAL OULAY | Php3,980.00 | | Php3,980.00 | |

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| 300104220142000 | 2021-11-0076: Purchase and Delivery of one (1) unit A3 Tank Type Printer with 2 units spare maintenance box for use in Maintenance Section, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Shopping | November 12-15, 2021 | November 15, 2021 | November 16, 2021 | November 17, 2021 | CO-EAO | Php59,800.00 | | Php59,800.00 | |
| 300104220148000 | 2021-11-0077: Purchase and Delivery of Two (2) units Laptop Computer for use in Maintenance Section, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Shopping | November 12-15, 2021 | November 15, 2021 | November 16, 2021 | November 17, 2021 | CO-EAO | Php190,000.00 | | Php190,000.00 | |
| 200000100029000 | 2021-11-0078: Purchase and Delivery of Electrical Materials for Emergency Repair/Upgrading of Service Entrance at Planning & Design Section and Quality Assurance Section, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Shopping | November 12-15, 2021 | November 15, 2021 | November 16, 2021 | November 17, 2021 | CAPITAL OULAY | Php60,090.00 | | Php60,090.00 | |
| 200000100017000 | 2021-11-0079: Purchase and Delivery of Maintenance Tools and Accessories for Roadside Maintenance Activities and for General Services at the Office Compound, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Shopping | November 12-15, 2021 | November 15, 2021 | November 16, 2021 | November 17, 2021 | MOOE | Php290,223.00 | | Php290,223.00 | |
| 200000100017000 | 2021-11-0080: Purchase and Delivery of Spare Parts for Brush Cutters & Chainsaw use for maintenance activities along road networks DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Shopping | November 12-15, 2021 | November 15, 2021 | November 16, 2021 | November 17, 2021 | MOOE | Php81,153.88 | | Php81,153.88 | |
| 200000100018000 | 2021-11-0081: Purchase and Delivery of Hot Blown Asphalt (Penetration Grade 115/15) to be use for the Repair/Maintenance of National Roads and Bridges, within the District | Isabela 2nd DEO | No | Shopping | November 12-15, 2021 | November 15, 2021 | November 16, 2021 | November 17, 2021 | MOOE | Php411,600.00 | | Php411,600.00 | |
| 200000100018000 | 2021-11-0082: Purchase and Delivery of Asphalt Materials (Hot Asphalt 60/70) for use in the Repair/Maintenance of National Roads and Bridges, within the District | Isabela 2nd DEO | No | Shopping | November 12-15, 2021 | November 15, 2021 | November 16, 2021 | November 17, 2021 | MOOE | Php780,000.00 | | Php780,000.00 | |
| 300116203984000 | 2021-11-0083: Purchase of Two (2) pcs Tubeless Tire intended for Service Vehicle Isuzu D-Max with DPWH No. H1-6636/DOI-801, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Small Value | November 22-25, 2021 | November 25, 2021 | - | November 26, 2021 | CO-EAO | Php33,400.00 | | Php33,400.00 | |

| Code (PAP) | Procurement Program/Project | PMO/IU/ EU | Is this an Early Procurement Activity? (Yes/No) | Procurement Method | Schedule for each Procurement Activity | | | | Source of Fund | Estimated Budget | | | Remarks (brief) description of Program/Project |
|---------------------|---|-----------------|---|---------------------|--|--------------------------------|-------------------|-------------------|----------------|------------------|------|--------------|--|
| | | | | | Advertisement/ Posting of IB | Submission and Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 300116203 984000 | 2021-11-0084: Purchase of various Spare Parts for the Repair of Isuzu Fuego Clutch System with DPWH No. H1-5388/SGA-170 Service of Construction Section, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Small Value | November 22-25, 2021 | November 25, 2021 | - | November 26, 2021 | CO-EAO | Php13,235.25 | | Php13,235.25 | |
| 300104220 146000 | 2021-11-0085: Purchase and Installation of New 2.5hp Split Type Inverter Airconditioning Unit at Procurement Office, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Competitive Bidding | November 22-25, 2021 | November 25, 2021 | November 26, 2021 | November 29, 2021 | CO-EAO | Php67,000.00 | | Php67,000.00 | |
| 200000100 02900 | 2021-11-0086: Purchase and Delivery of Additional Office Supplies for use of Planning & Design Section under PDE, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Small Value | November 22-25, 2021 | November 25, 2021 | November 26, 2021 | November 29, 2021 | CAPITAL OULAY | Php93,900.00 | | Php93,900.00 | |
| 200000100 639000 | 2021-12-0087: Purchase and Delivery of Additional Office Supplies for use of Planning & Design Section Personnel under MYPS, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Small Value | November 29-December 2, 2021 | December 2, 2021 | - | December 3, 2021 | CAPITAL OULAY | Php15,635.00 | | Php15,635.00 | |
| 200000100 502000 | 2021-12-0088: Purchase and Delivery of various Office Supplies for use of Planning & Design Section Personnel in conducting Road Condition Assessment (RoCond), DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Small Value | November 29-December 2, 2021 | December 2, 2021 | - | December 3, 2021 | CAPITAL OULAY | Php27,950.00 | | Php27,950.00 | |
| 200000100 095000 | 2021-12-0089: Purchase and Delivery of Five (5) pcs Wheelmeter and Ten (10) pcs Steel Tape Measure, (8 meters) for use of Planning & Design Section Personnel under BMS, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Small Value | November 29-December 2, 2021 | December 2, 2021 | - | December 3, 2021 | CAPITAL OULAY | Php38,000.00 | | Php38,000.00 | |
| 200000100 178000 | 2021-12-0090: Purchase and Delivery of various Office Supplies for use of Planning & Design Section Personnel under RSM, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Small Value | November 29-December 2, 2021 | December 2, 2021 | - | December 3, 2021 | CAPITAL OULAY | Php15,665.00 | | Php15,665.00 | |

| Code (PAP) | Procurement Program/Project | PMO/IU/ EU | Is this an Early Procurement Activity? (Yes/No) | Procurement Method | Schedule for each Procurement Activity | | | | Source of Fund | Estimated Budget | | | Remarks (brief) description of Program/Project |
|---------------------|--|-----------------|---|--------------------|--|--------------------------------|------------------|-------------------|----------------|------------------|------|---------------|--|
| | | | | | Advertisement/ Posting of IB | Submission and Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 200000100 017000 | 2021-12-0091: Purchase and Delivery of Nine (9) units Brush Cutter for use in Vegetation Control within Road Network of DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Shopping | November 29-December 2, 2021 | December 2, 2021 | December 3, 2021 | December 3, 2021 | MOOE | Php225,000.00 | | Php225,000.00 | |
| 300119200 459000 | 2021-12-0092: Purchase and Delivery of Five (5) unit Desktop Computer for use at Construction Section, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Shopping | November 29-December 2, 2021 | December 2, 2021 | December 3, 2021 | December 3, 2021 | CO-EAO | Php600,000.00 | | Php600,000.00 | |
| 300117208 265000 | 2021-12-0093: Purchase & Delivery of Additional Office Supplies for use at Office of the District Engineer, DPWH-ISDEO, Roxas, Isabela. | Isabela 2nd DEO | No | Small Value | December 3-6, 2021 | December 6, 2021 | - | December 9, 2021 | CO-EAO | Php10,590.00 | | Php10,590.00 | |
| 300117208 250000 | 2021-12-0094: Purchase & Delivery of various Materials for Maintenance of water system, use in the improvement of common rest rooms, and for maintenance of lightings (replacement of busted bulbs) at DPWH-ISDEO, Roxas, Isabela. | Isabela 2nd DEO | No | Shopping | December 3-6, 2021 | December 6, 2021 | December 9, 2021 | December 10, 2021 | CO-EAO | Php78,796.00 | | Php78,796.00 | |
| 200000100 764000 | 2021-12-0095: Purchase and Delivery of various office supplies for use of Planning & Design Section under EIA, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Shopping | December 3-6, 2021 | December 6, 2021 | December 9, 2021 | December 10, 2021 | CO-EAO | Php121,200.00 | | Php121,200.00 | |
| 300117208 248000 | 2021-12-0096: Purchase and Delivery of various office supplies for use at Quality Assurance Section, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Shopping | December 3-6, 2021 | December 6, 2021 | December 9, 2021 | December 10, 2021 | CO-EAO | Php74,166.00 | | Php74,166.00 | |
| 200000100 029000 | 2021-12-0097: Purchase of Spare Parts for periodic change oil of Isuzu Crosswind with DPWH No. H1-6638/DOJ181; Service of Planning & Design Section, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Small Value | December 10-13, 2021 | December 13, 2021 | - | December 14, 2021 | CAPITAL OULAY | Php4,882.50 | | Php4,882.50 | |


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|---------------------|---|-----------------|---|---------------------|--|--------------------------------|-------------------|-------------------|----------------|------------------|------|-----------------|--|
| | | | | | Advertisement/ Posting of IB | Submission and Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 200000100 017000 | 2021-12-0098: Purchase of Spare Parts for the Repair of Isuzu Fuego Airconditioning Unit with DPWH No. H1-4836/SCD-588, Service of Maintenance Section, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Small Value | December 10-13, 2021 | December 13, 2021 | - | December 14, 2021 | MOOE | Php15,172.50 | | Php15,172.50 | |
| 300117205 859000 | 2021-12-0099: Purchase of various Janitorial Materials for General use, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Small Value | December 10-13, 2021 | December 13, 2021 | - | December 14, 2021 | CO-EAO | Php49,850.00 | | Php49,850.00 | |
| 300117205 859000 | 2021-12-0100: Purchase of various Janitorial Materials for use in the Operation of Administrative Section, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Small Value | December 10-13, 2021 | December 13, 2021 | - | December 14, 2021 | CO-EAO | Php47,300.00 | | Php47,300.00 | |
| 300117205 859000 | 2021-12-0101: Purchase of Office Supplies for the Upgrade and Back-up of Computer in Supply Unit, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Small Value | December 10-13, 2021 | December 13, 2021 | - | December 14, 2021 | CO-EAO | Php25,350.00 | | Php25,350.00 | |
| 300117205 871000 | 2021-12-0102: Purchase & Delivery of Office Supplies for use at Finance Section DPWH-ISDEO, Roxas, Isabela. | Isabela 2nd DEO | No | Small Value | December 10-13, 2021 | December 13, 2021 | December 14, 2021 | December 15, 2021 | CO-EAO | Php78,289.00 | | Php78,289.00 | |
| 300117205 871000 | 2021-12-0103: Purchase & Delivery of Office Supplies for use at Administrative Section, DPWH-ISDEO, Roxas, Isabela. | Isabela 2nd DEO | No | Small Value | December 10-13, 2021 | December 13, 2021 | December 14, 2021 | December 15, 2021 | CO-EAO | Php172,612.00 | | Php172,612.00 | |
| 320101106 591000 | 2021-12-0104: Purchase & Delivery of Complete set of GNSS/RTK with One (1) Unit Base, Two (2) Unit Rover (Interchangeable), Two (2) Unit Tablet Controller and One (1) Unit Post Processing Laptop for use of Construction Section in Conducting As-Staked Surveys DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Competitive Bidding | November 24-30, 2021 | December 13, 2021 | December 14, 2021 | December 15, 2021 | CO-EAO | Php2,800,000.00 | | Php2,800,000.00 | |

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|---------------------|--|-----------------|---|--------------------|--|--------------------------------|-------------------|-------------------|----------------|------------------|------|---------------|--|
| | | | | | Advertisement/ Posting of IB | Submission and Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 300117205 872000 | 2021-12-0105: Purchase & Delivery of three (3) Units UPS 1000VA and One (1) Unit ECOTANK - A4 WI-FI DUPLEX ALL-IN-ONE INK TANK PRINTER WITH ADF for use at Procurement Unit, DPWH-ISDEO, Roxas, Isabela. | Isabela 2nd DEO | No | Shopping | December 17-20, 2021 | December 20, 2021 | - | December 20, 2021 | CO-EAO | Php33,200.00 | | Php33,200.00 | |
| 300117205 872000 | 2021-12-0106: Purchase of One (1) Unit Desktop Computer and Two (2) unit Laptop Computer for use in the Administrative Section, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Shopping | December 17-20, 2021 | December 20, 2021 | December 21, 2021 | December 22, 2021 | CO-EAO | Php210,000.00 | | Php210,000.00 | |
| 300117205 873000 | 2021-12-0107: Purchase and Delivery of One (1) Unit Photocopying Machine (Full Set) with additional Ink Consumables for use of Commission on Audit, DPWH-ISDEO, Roxas, Isabela | Isabela 2nd DEO | No | Shopping | December 17-20, 2021 | December 20, 2021 | December 21, 2021 | December 22, 2021 | CO-EAO | Php250,000.00 | | Php250,000.00 | |


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