



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
OFFICE OF THE DISTRICT ENGINEER  
Bayombong, Nueva Vizcaya

ANNUAL PROCUREMENT PLAN (APP) 1<sup>st</sup> SEMESTER FY 2022 (GOODS AND SERVICES)

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Code (PAP)	Procurement Program/Project	Is this an early Procurement Activity?(Yes/No)	PMO/ End-User	Mode of Procurement	Schedule for Each	Source of Funds	Estimated Budget (Php)			Remarks
					Contract Signing		Total	MOOE	CO	Brief Description of Program/Project
022-01-001	Procurement of -6- Ltrs Engine Oil etc. for use of various vehicle of Maintenance Section	No	Nueva Vizcaya 1st DEO	Shopping	N/A	GAA 2022	29,920.00	29,920.00		
022-01-002	Procurement of -7- pc Silicon Oil etc. for use of various vehicle of Quality Assurance Section	NO	Nueva Vizcaya 1st DEO	Shopping	N/A	GAA 2022	54,110.00		54,110.00	
022-02-003	Procurement of -4043- ltr Gasoline Fuel etc. for use of various vehicle and equipments of Maintenance Section	No	Nueva Vizcaya 1st DEO	Shopping	N/A	GAA 2022	807,698.90	807,698.90		
022-02-004	Procurement of - 1 pc Carburetor Assembly, etc., for use of various vehicles of Quality Assurance Section.	NO	Nueva Vizcaya 1st DEO	Shopping	N/A	GAA 2022	23,210.00		23,210.00	
022-02-005	Procurement of -1- pc Brake Cleaner etc. for use of various vehicle of Administrative Section	No	Nueva Vizcaya 1st DEO	Shopping	N/A	GAA 2022	29,100.00		29,100.00	
022-03-006	Procurement of -1500- ltr Gasoline Fuel etc. for use of various vehicle of Construction Section	NO	Nueva Vizcaya 1st DEO	Shopping	-	GAA 2022	341,685.00		341,685.00	
022-03-007	Procurement of -4- ream Bond Paper, A4 etc. For COA use for the 1st Quarter of CY 2022	No	Nueva Vizcaya 1st DEO	Shopping	N/A	GAA 2022	20,000.00		20,000.00	
022-03-008	Procurement of -1- set Brake Shoe etc. for use of various vehicle of DPWH NV 1st DEO	NO	Nueva Vizcaya 1st DEO	Shopping	N/A	GAA 2022	10,815.00		10,815.00	
022-03-009	Procurement of -2- pc Cross Joint etc. for use of various vehicle of Maintenance Section	No	Nueva Vizcaya 1st DEO	Shopping	N/A	GAA 2022	24,275.00	24,275.00		
022-03-010	Procurement of -300- ream Bond A4 etc. for use of DPWH NV1st DEO	NO	Nueva Vizcaya 1st DEO	Shopping	N/A	GAA 2022	257,987.00		257,987.00	

022-03-011	Procurement of 32 pc. Long Sleeve Shirt with Collar and Department Logo, Grey etc., for use in the conduct of Road Condition, Bridge Inventory Survey along National Road, National Road Traffic Survey Program and 18 day VAW Campaign.	No	Nueva Vizcaya 1st DEO	Shopping	N/A	GAA 2022	101,600.00	101,600.00		
022-03-012	Procurement of -3- unit Wheelmeter, 12Ø (Heavy Duty)etc. for use in the conduct of Road Condition and Bridge Inventory Survey along National Road	NO	Nueva Vizcaya 1st DEO	Shopping	N/A	GAA 2022	60,000.00		60,000.00	
022-04-013	Procurement of -440- Thermopowder White etc. for use in the maintenance of National Roads and Bridges	No	Nueva Vizcaya 1st DEO	Shopping	N/A	GAA 2022	994,000.00	994,000.00		
022-04-014	Procurement of -1- pc Radiator Hose etc. for use of various vehicle of DPWH NV1st DEO	NO	Nueva Vizcaya 1st DEO	Shopping	N/A	GAA 2021	35,660.00		35,660.00	
022-04-015	Procurement of -2875- ltr Gasoline Fuel etc. for use of various vehicle and equipment of Maintenance Section	No	Nueva Vizcaya 1st DEO	Shopping	N/A	GAA 2021	997,734.76	997,734.76		
022-04-016	Procurement of -880- ltr Diesel Fuel etc. for use of various vehicle of DPWH NV1st DEO	NO	Nueva Vizcaya 1st DEO	Shopping	N/A	GAA 2021	96,552.80		96,552.80	
022-04-017	Procurement of -96- ltr Motor Oil #40 etc. for use of various vehicle of DPWH NV1st DEO	No	Nueva Vizcaya 1st DEO	Shopping	N/A	GAA 2022	54,000.00		54,000.00	
022-05-018	Procurement of -1- pc Oil Filter etc. for use of various vehicle of DPWH NV1st DEO	NO	Nueva Vizcaya 1st DEO	Shopping	N/A	GAA 2022	16,330.00		16,330.00	
022-05-019	Procurement of -2- Epson T40B1 Black etc. for use of Planning and Design and Construction Section	No	Nueva Vizcaya 1st DEO	Shopping	N/A	GAA 2022	110,700.00		110,700.00	
022-05-020	Procurement of -390 bags- Thermopowder White for use in the maintenance of National Roads and Bridges	NO	Nueva Vizcaya 1st DEO	Shopping	N/A	GAA 2022	994,500.00	994,500.00		
022-05-021	Procurement of 10 ltr. Adblue etc. for use of various vehicle of Maintenance Section	NO	Nueva Vizcaya 1st DEO	Shopping	N/A	GAA 2022	108,700.00	108,700.00		

022-05-022	Procurement of 2 pc Tire 255 x 60 R15 etc. for use of various vehicle of DPWH NV 1st DEO.	No	Nueva Vizcaya 1st DEO	Shopping	N/A	GAA 2022	39,340.00		39,340.00	
022-05-023	Procurement of -4- toner MP2014 Gestetner etc. for use of various Printer and Copier Machine of DPWH NV 1st DEO	No	Nueva Vizcaya 1st DEO	Shopping	N/A	GAA 2022	147,960.00		147,960.00	
022-05-024	Procurement of -2- cart 9731 Black etc. for use in the Planning and Design Section	No	Nueva Vizcaya 1st DEO	Shopping	N/A	GAA 2022	53,130.00		53,130.00	
022-05-025	Procurement of -1- unit Airconditioner Split Type, 1.5HP for use in the office of Chief, Maintenance Section	No	Nueva Vizcaya 1st DEO	Shopping	N/A	GAA 2022	39,500.00	39,500.00		
022-05-026	Procurement of -1- set Brake pad front etc. for use of various vehicle of DPWH NV1st DEO	No	Nueva Vizcaya 1st DEO	Shopping	N/A	GAA 2022	60,850.00		60,850.00	
022-05-027	Procurement of -1- unit Printer, A4 & Legal Multi Function Inkjet for use in the Commission on Audit Office	No	Nueva Vizcaya 1st DEO	Shopping	May 20, 2021	GAA 2022	18,000.00		18,000.00	
022-06-028	Procurement of -20- roll A2 Mylar Paper, Matte Film-594mmx20mm, 75 micron etc. for use in the preparation of plans of FY-2022 Infrastructure Project	No	Nueva Vizcaya 1st DEO	Shopping	N/A	GAA 2022	97,725.00		97,725.00	
022-06-029	Procurement of 850 Diesel Fuel etc., for use of various vehicles of Quality Assurance Section	No	Nueva Vizcaya 1st DEO	Shopping	N/A	GAA 2022	100,680.00		100,680.00	

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