



Republic of the Philippines  
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**METRO MANILA III**  
**DISTRICT ENGINEERING OFFICE**  
 NATIONAL CAPITAL REGION  
 Valenzuela City, Metro Manila

**ANNUAL PROCUREMENT PLAN FOR FY 2022**  
**FOR GOODS AND SERVICES**

Code (PAP)	Procurement Program/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 Program/Activity/ Project)
					Advertise ment/Posti ng of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300215100781000, EAO	<b>P.R. # 22ODGS-0001</b> INK Catridge for EPSON, WF-C5790 - For use of Supply & Property Unit Administrative Section	MM3rdDEO	No	Shopping	2/10/2022	2/16/2022	2/22/2022	2/22/2022	GoP	48,650.00		48,650.00	Office Supplies, Equipment/Devices
300215100775000, EAO	<b>P. R. # 22ODGS-0002</b> Immediate replacement of Spare Parts - For use of Administrative Section	MM3rdDEO	No	Shopping	2/10/2022	2/16/2022	2/22/2022	2/22/2022	GoP	61,699.68		61,699.68	Office Supplies, Equipment/Devices
300106200602000, EAO	<b>P. R. # 22ODGS-0003</b> MINI STORAGE CABINET-MTO WALL MOUNTED For use of Bids & Awards Committee	MM3rdDEO	No	Shopping	2/18/2022	2/24/2022	3/2/2022	3/2/2022	GoP	180,200.00		180,200.00	Office Supplies, Equipment/Devices
300106200602000, EAO	<b>P. R. # 22ODGS-0004</b> STORAGE CABINET WALL MOUNTED For use of Planning & Design Section	MM3rdDEO	No	Shopping	2/18/2022	2/24/2022	3/2/2022	3/2/2022	GoP	101,080.00		101,080.00	Office Supplies, Equipment/Devices
300215100749000, EAO	<b>P. R. # 22ODGS-0005</b> Immediate replacement of Spare Parts Kyocera Copier For use of Finance Section	MM3rdDEO	No	Shopping	2/14/2022	2/18/2022	2/24/2022	2/24/2022	GoP	20,779.00		20,779.00	Office Supplies, Equipment/Devices
3002151007920000, EAO - 01101101	<b>P. R. # 22ODGS-0006</b> External HardDrive, 4TB For use of Finance Section, MM3rdDEO	MM3rdDEO	No	Shopping	3/8/2022	3/11/2022	3/17/2022	3/17/2022	GoP	80,000.00		80,000.00	Office Supplies, Equipment/Devices
300215100788000, EAO	<b>P.R. # 22ODGS - 0007</b> INK Catridge for EPSON, WF-C5790 For use of Finance Section, MM3rdDEO	MM3rdDEO	No	Shopping	2/11/2022	2/18/2022	2/24/2022	2/24/2022	GoP	47,750.00		47,750.00	Office Supplies, Equipment/Devices
300219100435000, EAO	<b>P.R. # 22ODGS - 0008</b> Air-Con, 1.5HP, Inverter For use of BAC Unit	MM3rdDEO	No	Shopping	2/21/2022	2/28/2022	3/4/2022	3/4/2022	GoP	48,400.00		48,400.00	Office Supplies, Equipment/Devices
320101107227000, EAO CAPITAL OUTLAY	<b>P.R. # 22ODGS - 0009</b> Purchase of Handtools & others For the repair and maintenance of National Roads & Bridges within Caloocan City & Valenzuela City., C.Y. 2022 Routine Maintenance Purchase of Handtools & others	MM3rdDEO	No	Shopping	3/8/2022	3/11/2022	3/17/2022	3/17/2022	GoP	539,805.50		539,805.50	Construction Materials & Supplies

320101107227000, EAO	<b>P.R. # 22ODGS - 0010</b> MATERIALS/UNIFORM Maintenance and repair of infrastructure facilities and other related activities-Routine Maint. Of Nationalroads & bridges for the Purchase of Uniform Requirements of Roadside Maintenance workers for C.Y. 2022	MM3rdDEO	No	Shopping	3/8/2022	3/11/2022	3/17/2022	3/17/2022	GoP	546,575.00		546,575.00	Construction Materials & Supplies
300215100792000, EAO	<b>P.R. # 22ODGS - 0011</b> STORAGE HANGING CABINET For use of Office of the District Engineer & Planning & Design Section MM3rdDEO	MM3rdDEO	No	Shopping	3/24/2022	3/31/2022	4/6/2022	4/6/2022	GoP	68,660.00		68,660.00	Office Supplies, Equipment/Devices
320101107227000, EAO	<b>P.R. # 22ODGS - 0012</b> Concrete Barrier with LED Maintenance and repair of infrastructure Facilities and other related activities-Routine, C. Y. 2022 Maintenance of National Roads & Bridges	MM3rdDEO	No	Shopping	3/8/2022	3/11/2022	3/17/2022	3/17/2022	GoP	992,930.40		992,930.40	Construction Materials & Supplies
3002190044000, EAO	<b>P.R. # 22ODGS - 0013</b> TN-451(black) For use of Finance Section	MM3rdDEO	No	Shopping	3/4/2022	3/11/2022	3/17/2022	3/17/2022	GoP	22,140.00		22,140.00	Office Supplies, Equipment/Devices
300116203836000, EAO	<b>P.R. # 22ODGS - 0014</b> Clerical Table 120' x 60CM, Kitchen Nook & others For use of MM3rdDEO	MM3rdDEO	No	Shopping	3/11/2022	3/18/2022	3/24/2022	3/24/2022	GoP	34,860.00		34,860.00	Office Supplies, Equipment/Devices
	<b>P.R. # 22ODGS - 0015</b> Spare Parts for Service vehicle For use in the repair and preventive maintenance of light and heavy equipment of this office 1st Quarter C.Y. 2022	MM3rdDEO	No	Shopping	3/8/2022	3/11/2022	3/17/2022	3/17/2022	GoP	259,420.00		259,420.00	Equipment/Spare Parts/Hand Tools
300106200602000, EAO CAPITAL OUTLAY	<b>P.R. # 22ODGS - 0016</b> Bond Paper, A4 For use of Supply & Property Unit, Administrative Section	MM3rdDEO	No	Shopping	3/2/2022	3/9/2022	3/15/2022	3/15/2022	GoP	34,900.00		34,900.00	Office Supplies, Equipment/Devices
300219100421000, EAO	<b>P.R. # 22ODGS - 0017</b> DESKTOP - For use of Finance Section	MM3rdDEO	No	Shopping	4/13/2022	4/20/2022	4/26/2022	4/26/2022	GoP	133,600.00		133,600.00	Office Supplies, Equipment/Devices
320101107859000, EAO	<b>P.R. # 22ODGS - 0018</b> LAPTOP For use of Bidding & Award Committee	MM3rdDEO	No	Shopping	4/13/2022	4/20/2022	4/26/2022	4/26/2022	GoP	147,800.00		147,800.00	Office Supplies, Equipment/Devices
300116203827000, EAO - 001101101	<b>P.R. # 22ODGS - 0019</b> DESKTOP - For use of Planning & Design Section	MM3rdDEO	No	Shopping	4/26/2022	4/29/2022	5/10/2022	5/10/2022	GoP	132,600.00		132,600.00	Office Supplies, Equipment/Devices
310106100681000, EAO - 001101101	<b>P.R. # 22ODGS - 0020</b> MYLAR FILM - For use Maintenance Section	MM3rdDEO	No	Shopping	3/22/2022	3/30/2022	4/5/2022	4/5/2022	GoP	195,000.00		195,000.00	Office Supplies, Equipment/Devices
300106200602000, EAO	<b>P.R. # 22ODGS - 0021</b> Bond Paper - For use of BAC Unit	MM3rdDEO	No	Shopping	3/9/2022	3/16/2022	3/22/2022	3/22/2022	GoP	47,606.00		47,606.00	Office Supplies, Equipment/Devices
310104100279000, EAO CAPITAL OUTLAY	<b>P.R. # 22ODGS - 0022</b> Spare Parts for Service vehicle For use in the repair and preventive Maintenance of Various Equipment of this Office	MM3rdDEO	No	Shopping	3/22/2022	3/30/2022	4/5/2022	4/5/2022	GoP	275,000.00		275,000.00	Equipment/Spare Parts/Hand Tools
320101107859000, EAO - 01101101	<b>P.R. # 22ODGS - 0023</b> Data file Folder - For use of Finance Section MM3rdDEO	MM3rdDEO	No	Shopping	4/26/2022	4/29/2022	5/10/2022	5/10/2022	GoP	69,000.00		69,000.00	Office Supplies, Equipment/Devices

320101107859000, EAO - 0110101	<b>P.R. # 22ODGS - 0024</b> Looseleaf with Fiber Cover - For use of Finance Section, MM3rdDEO	MM3rdDEO	No	Shopping	4/26/2022	4/29/2022	5/10/2022	5/10/2022	GoP	130,000.00		130,000.00	Office Supplies, Equipment/Devices
320101107852000, EAO - 01101101	<b>P.R. # 22ODGS - 0025</b> Ink for WF-5790 - For use of Finance Section, MM3rdDEO	MM3rdDEO	No	Shopping	4/26/2022	4/29/2022	5/10/2022	5/10/2022	GoP	107,400.00		107,400.00	Office Supplies, Equipment/Devices
320101107854000, EAO - 01101101	<b>P.R. # 22ODGS - 0026</b> 'MG 543 size: 3.2mm dia. (1/8") - For use in the Repair and Preventive Maintenance of various Equipment of this Office (Maint. Section)	MM3rdDEO	No	Shopping	3/24/2022	3/31/2022	4/6/2022	4/6/2022	GoP	311,150.00		311,150.00	Construction Materials & Supplies
320101106214000. EAO CAPITAL OUTLAY	<b>P.R. # 22ODGS - 0027</b> Procurement of Caballero Plants for the Clean and Green Program, C. Y. 2022 Maintenance of National Raods and Bridges	MM3rdDEO	No	Shopping	3/23/2022	3/30/2022	4/5/2022	4/5/2022	GoP	828,534.65		828,534.65	Construction Materials & Supplies
320101106219000, 320101106214000, EAO CAPITAL OUTLAY	<b>P.R. # 22ODGS - 0028</b> Procurement of Caballero Plants for the Clean and Green Program, C. Y. 2022 Maintenance of National Raods and Bridges	MM3rdDEO	No	Shopping	3/23/2022	3/30/2022	4/5/2022	4/5/2022	GoP	498,900.00		498,900.00	Construction Materials & Supplies
320101107858000, EAO	<b>P.R. # 22ODGS - 0029</b> For use of Supply & Property Unit, Administrative Section Unit	MM3rdDEO	No	Shopping	3/22/2022	3/28/2022	4/1/2022	4/1/2022	GoP	72,352.00		72,352.00	Office Supplies, Equipment/Devices
320101107859000, EAO	<b>P.R. # 22ODGS - 0030</b> For use of Administrative Section	MM3rdDEO	No	Shopping	3/22/2022	3/28/2022	4/1/2022	4/1/2022	GoP	68,000.00		68,000.00	Office Supplies, Equipment/Devices
300103203079000, EAO CAPITAL OUTLAY	<b>P.R. # 22ODGS - 0031</b> C.Y. 2022 For the repair and maintenance of National Roads & Bridges within Caloocan City & Valenzuela City for the Month of January to March 2022	MM3rdDEO	No	Shopping	3/23/2022	3/30/2022	4/5/2022	4/5/2022	GoP	965,000.00		965,000.00	Construction Materials & Supplies
300103203031000, EAO CAPITAL OUTLAY	<b>P.R. # 22ODGS - 0032</b> C.Y. 2022 For the repair & Maintenance of National Roads & Bridges within Caloocan City and Valenzuela City for the Month of January to March, 2022	MM3rdDEO	No	Shopping	3/23/2022	3/30/2022	4/5/2022	4/5/2022	GoP	949,243.00		949,243.00	Construction Materials & Supplies
300110303031000, EAO CAPITAL OUTLAY	<b>P.R. # 22ODGS - 0033</b> For the repair and maintenance of National Raods & Bridges within Caloocan City and Valenzuela City for the Month of January to March, 2022	MM3rdDEO	No	Shopping	3/23/2022	3/30/2022	4/5/2022	4/5/2022	GoP	998,725.00		998,725.00	Construction Materials & Supplies
300103203030000, EAO CAPITAL OUTLAY	<b>P.R. # 22ODGS - 0034</b> For the repair and maintenance of National roads and bridges within Caloocan City and Valenzuela City, C.Y. 2022 For Work Categories #10 & 12 (Activities 111,112,121 & 122) for the Month of January to March , 2022	MM3rdDEO	No	Shopping	3/23/2022	3/30/2022	4/5/2022	4/5/2022	GoP	771,000.00		771,000.00	Construction Materials & Supplies

320103203030000, EAO CAPITAL OUTLAY	<b>P.R. # 22ODGS - 0035</b> C.Y. 2022 For the Purchase of Asphaltic Materials (ColdLaid) for the Month of January to March, 2022	MM3rdDEO	No	Shopping	3/24/2022	3/31/2022	4/6/2022	4/6/2022	GoP	587,680.00		587,680.00	Construction Materials & Supplies
320101107286000, EAO CAPITAL OUTLAY	<b>P.R. # 22ODGS - 0036</b> C.Y. 2022 For Work Category No. 18- Repainting of Faded Pavement Markings for the Month of January to March, 2022	MM3rdDEO	No	Shopping	3/24/2022	3/31/2022	4/6/2022	4/6/2022	GoP	500,937.50		500,937.50	Construction Materials & Supplies
320101107286000, EAO	<b>P.R. # 22ODGS - 0037</b> C.Y. 2022 For Work Category No. 18- Repainting of Faded Pavement Markings for the Month of January to March, 2022.	MM3rdDEO	No	Shopping	3/24/2022	3/31/2022	4/6/2022	4/6/2022	GoP	563,825.25		563,825.25	Construction Materials & Supplies
320101107286000, EAO	<b>P.R. # 22ODGS - 0038</b> C. Y. 2022 For the Purchase of Asphaltic Materials (Cold Mix) for the Month of January to March, 2022	MM3rdDEO	No	Shopping	3/24/2022	3/31/2022	4/6/2022	4/6/2022	GoP	795,543.50		795,543.50	Construction Materials & Supplies
320101107231000, EAO CAPITAL OUTLAY	<b>P.R. # 22ODGS - 0039</b> C.Y. 2022 For the Repair and Maintenance of National Roads and Bridges within Caloocan City & Valenzeula City	MM3rdDEO	No	Shopping	3/24/2022	3/31/2022	4/6/2022	4/6/2022	GoP	998,786.25		998,786.25	Construction Materials & Supplies
320101106414000, EAO CAPITAL OUTLAY	<b>P.R. # 22ODGS - 0040</b> C.Y. 2022 For Work Categories #10 & 12 (Activities 111, 112, 121 & 122) for the month of January to March, 2022.	MM3rdDEO	No	Shopping	3/24/2022	3/31/2022	4/6/2022	4/6/2022	GoP	986,000.00		986,000.00	Construction Materials & Supplies
320101106414000, EAO CAPITAL OUTLAY	<b>P.R. # 22ODGS - 0041</b> C.Y. 2022 For the Repair and Maintenance of National Roads and Bridges within Caloocan City & Valenzuela City for the Month of January to March, 2022.	MM3rdDEO	No	Shopping	3/24/2022	3/31/2022	4/6/2022	4/6/2022	GoP	965,000.00		965,000.00	Construction Materials & Supplies
3201011064247000, EAO	<b>P.R. # 22ODGS - 0042</b> Toner for Taskalfa 6053Ci For use of Finance Section	MM3rdDEO	No	Shopping	3/31/2022	4/7/2022	4/18/2022	4/18/2022	GoP	253,589.00		253,589.00	Office Supplies, Equipment/Devices
32010110786000, EAO - 01101101	<b>P.R. # 22ODGS - 0043</b> Desktop Computer - For use of Maintenance Section	MM3rdDEO	No	Shopping	4/26/2022	4/29/2022	5/10/2022	5/10/2022	GoP	146,200.00		146,200.00	Office Supplies, Equipment/Devices
320101107861000, EAO - 01101101	<b>P.R. # 22ODGS - 0044</b> Desktop Computer - For use of District Engineer Office	MM3rdDEO	No	Shopping	4/26/2022	4/29/2022	5/10/2022	5/10/2022	GoP	136,000.00		136,000.00	Office Supplies, Equipment/Devices
310104100279000, EAO CAPITAL OUTLAY	<b>P.R. # 22ODGS - 0045</b> Bond Paper A4 and other supplies, For use Maintenance Section	MM3rdDEO	No	Shopping	3/18/2022	3/28/2022	4/1/2022	4/1/2022	GoP	47,176.25		47,176.25	Office Supplies, Equipment/Devices
300116203837000, 320101106433000, EAO - 011101101	<b>P.R. # 22ODGS - 0046</b> For use of Finance Section - (Procurement)	MM3rdDEO	No	Shopping	3/24/2022			3/24/2022	GoP	87,745.47		87,745.47	Office Supplies, Equipment/Devices
300116203737000, EAO	<b>P.R. # 22ODGS - 0047</b> Biometric, For use of MM3rdDEO	MM3rdDEO	No	Shopping	4/13/2022	4/20/2022	4/26/2022	4/26/2022	GoP	400,000.00		400,000.00	Office Supplies, Equipment/Devices

300116203847000, EAO	<b>P.R. # 22ODGS - 0048</b> Mylar - For use of Planning & Design Section	MM3rdDEO	No	Shopping	4/13/2022	4/20/2022	4/26/2022	4/26/2022	GoP	195,000.00		195,000.00	Office Supplies, Equipment/Devices
300116203793000, EAO - 01102101	<b>P.R. # 22ODGS - 0049</b> Mylar - For use of Construction Section	MM3rdDEO	No	Shopping	4/26/2022	4/29/2022	5/6/2022	5/6/2022	GoP	195,000.00		195,000.00	Office Supplies, Equipment/Devices
300104219183000, EAO	<b>P.R. # 22ODGS - 0050</b> Blue Print Paper - For use of Panning & Design Section	MM3rdDEO	No	Shopping	4/1/2022	4/5/2022	4/7/2022	4/7/2022	GoP	44,000.00		44,000.00	Office Supplies, Equipment/Devices
300116203781000, EAO - 011101101	<b>P.R. # 22ODGS - 0051</b> For use of MM3rdDEO - (Procurement)	MM3rdDEO	No	Shopping	4/4/2022			4/11/2022	GoP	98,091.85		98,091.85	Office Supplies, Equipment/Devices
300103203030000, EAO	<b>P.R. # 22ODGS - 0052</b> Purchase of Supplies & Materials for Covid-19/ Prevention Items	MM3rdDEO	No	Shopping	4/13/2022	4/20/2022	4/26/2022	4/26/2022	GoP	402,000.00		402,000.00	Office Supplies, Equipment/Devices
300103203031000, EAO	<b>P.R. # 22ODGS - 0053</b> Purchase of Office & Janitorial Supplies for use of MM3rdDEO (1st Quarter C.Y. 2022)	MM3rdDEO	No	Shopping	4/13/2022	4/20/2022	4/26/2022	4/26/2022	GoP	402,310.00		402,310.00	Office Supplies, Equipment/Devices
300116203781000, EAO	<b>P.R. # 22ODGS - 0054</b> Maintenance Box - For use of MM3rdDEO	MM3rdDEO	No	Shopping	4/11/2022	4/18/2022	4/22/2022	4/22/2022	GoP	29,120.00		29,120.00	Office Supplies, Equipment/Devices
300116203784000, EAO	<b>P.R. # 22ODGS - 0055</b> Purchase of Electrical Supplies & Materials For use of MM3rdDEO Office	MM3rdDEO	No	Shopping	4/11/2022	4/18/2022	4/22/2022	4/22/2022	GoP	44,764.50		44,764.50	Office Supplies, Equipment/Devices
300103203046000, EAO CAPITAL OUTLAY	<b>P.R. # 22ODGS - 0056</b> Fuel, Oil, Lubricants - For use of MM3rdDEO	MM3rdDEO	No	Shopping	4/7/2022			4/18/2022	GoP	900,000.00		900,000.00	Fuel, Oil & Lubricants
300103203174000, 300103203175000, EAO 01102101 - CO	<b>P.R. # 22ODGS - 0057</b> Toner (Taskalfa 6053Ci) - For use of Planning & Design Section	MM3rdDEO	No	Shopping	4/15/2022	4/22/2022	4/28/2022	4/28/2022	GoP	253,589.00		253,589.00	Office Supplies, Equipment/Devices
300103203030000, EAO CAPITAL OUTLAY	<b>P.R. # 22ODGS - 0058</b> Bond Paper, A4 - For use Planning & Design Section	MM3rdDEO	No	Shopping	4/20/2022	4/22/2022	4/28/2022	4/28/2022	GoP	49,275.00		49,275.00	Office Supplies, Equipment/Devices
300116203781000, EAO 01102101	<b>P.R. # 22ODGS - 0059</b> Maintenance Catridge - For use of Maintenance Section	MM3rdDEO	No	Shopping	4/22/2022	4/25/2022	4/27/2022	4/27/2022	GoP	45,000.00		45,000.00	Office Supplies, Equipment/Devices
300116203784000, EAO 01102101	<b>P.R. # 22ODGS - 0060</b> Procurement Supplies 30 items For use of Maintenance Section	MM3rdDEO	No	Shopping	4/20/2022			4/26/2022	GoP	24,491.80		24,491.80	Office Supplies, Equipment/Devices
300116203847000, EAO 01102101	<b>P.R. # 22ODGS - 0061</b> TONER TK-7209 - For use of Administration Section	MM3rdDEO	No	Shopping	4/26/2022	5/4/2022	5/11/2022	5/11/2022	GoP	117,600.00		117,600.00	Office Supplies, Equipment/Devices
300117207738000, EAO 01102101	<b>P.R. # 22ODGS - 0062</b> TONER TK-8529K - For use of Administration Section	MM3rdDEO	No	Shopping	4/26/2022	5/4/2022	5/11/2022	5/11/2022	GoP	86,912.00		86,912.00	Office Supplies, Equipment/Devices

310104100279000, EAO 01102101 - CO	<b>P.R. # 22ODGS - 0063</b> Spare Parts and Other Supplies - For use in the Repair and preventive maintenance of light and heavy equipment of this office	MM3rdDEO	No	Shopping	5/25/2022	6/2/2022	6/8/2022	6/8/2022	GoP	230,116.50		230,116.50	Equipment/Spare Parts/Hand Tools
320101106424000, EAO - 01102101	<b>P.R. # 22ODGS - 0064</b> TONER Taskalfa 4052Ci - For use of COA Unit	MM3rdDEO	No	Shopping	4/26/2022	5/4/2022	5/11/2022	5/11/2022	GoP	260,512.00		260,512.00	Office Supplies, Equipment/Devices
310104100279000, EAO CAPITAL OUTLAY	<b>P.R. # 22ODGS - 0065</b> Bond Paper - For use of Finance Section	MM3rdDEO	No	Shopping	4/26/2022	5/4/2022	5/11/2022	5/11/2022	GoP	49,200.00		49,200.00	Office Supplies, Equipment/Devices
300103203030000, EAO CAPITAL OUTLAY	<b>P.R. # 22ODGS - 0066</b> Toner - For use of Finance Section	MM3rdDEO	No	Shopping	5/9/2022	5/13/2022	5/17/2022	5/17/2022	GoP	44,400.00		44,400.00	Office Supplies, Equipment/Devices
320101106415000, EAO 01102101	<b>P.R. # 22ODGS - 0067</b> External Hardrive & Ink - For use of COA / Finance Section, MM3rdDEO	MM3rdDEO	No	Shopping	5/10/2022	5/16/2022	5/21/2022	5/21/2022	GoP	41,200.00		41,200.00	Office Supplies, Equipment/Devices
300116203784000, 01102101	<b>P.R. # 22ODGS - 0068</b> For use of Quality & Assurance Section - (Procurement)	MM3rdDEO	No	Shopping	5/6/2022			5/11/2022	GoP	14,560.94		14,560.94	Office Supplies, Equipment/Devices
320101106416000, EAO 01102101	<b>P.R. # 22ODGS - 0069</b> Stranded Wire & Other Supplies - For use of MM3rdDEO	MM3rdDEO	No	Shopping	5/16/2022	5/20/2022	5/26/2022	5/26/2022	GoP	48,905.00		48,905.00	Office Supplies, Equipment/Devices
320101106424000, EAO 01102101	<b>P.R. # 22ODGS - 0070</b> Camera - For use of Information Communication & Technology, MM3rdDEO	MM3rdDEO	No	Shopping	5/25/2022	6/2/2022	6/8/2022	6/8/2022	GoP	77,870.00		77,870.00	Office Supplies, Equipment/Devices
320101106416000, EAO 01102101	<b>P.R. # 22ODGS - 0071</b> Ink #003 - For use of Quality & Assurance Section MM3rdDEO	MM3rdDEO	No	Shopping	5/19/2022	5/25/2022	6/1/2022	6/1/2022	GoP	18,960.00		18,960.00	Office Supplies, Equipment/Devices
3201011064245000, EAO 01102101	<b>P.R. # 22ODGS - 0072</b> Ink for WF-C5790 For use of MM3rdDEO	MM3rdDEO	No	Shopping	5/25/2022	6/2/2022	6/8/2022	6/8/2022	GoP	158,800.00		158,800.00	Office Supplies, Equipment/Devices
300116203827000, EAO 01102101	<b>P.R. # 22ODGS - 0073</b> Data File Folder - For use of MM3rdDEO	MM3rdDEO	No	Shopping	5/16/2022	5/20/2022	5/24/2022	5/24/2022	GoP	44,850.00		44,850.00	Office Supplies, Equipment/Devices
310104100279000, EAO CAPITAL OUTLAY	<b>P.R. # 22ODGS - 0074</b> Spare Parts and Other Supplies - For use in the Repair and preventive maintenance of light and heavy equipment of this office	MM3rdDEO	No	Shopping	5/25/2022	6/2/2022	6/8/2022	6/8/2022	GoP	197,000.00		197,000.00	Spare Parts for Service Vehicle
300116203836000, EAO 01102101	<b>P.R. # 22ODGS - 0075</b> Stock Card, Official Receipt & others - For use of Cashier Unit, Finance Section, Admin Section	MM3rdDEO	No	Shopping	5/17/2022			5/23/2022	GoP	9,600.00		9,600.00	Office Supplies, Equipment/Devices
30010320203030000, EAO CAPITAL OUTLAY	<b>P.R. # 22ODGS - 0076</b> TONER - TN 451 For use of Finance Section, MM3rdDEO	MM3rdDEO	No	Shopping	5/25/2022	5/31/2022	6/6/2022	6/6/2022	GoP	46,200.00		46,200.00	Office Supplies, Equipment/Devices

300103203046000, EAO CAPITAL OUTLAY	<b>P.R. # 22ODGS - 0077</b> FUEL, OIL, LUBRICANTS For use of MM3rdDEO	MM3rdDEO	No	Shopping	5/25/2022					GoP	900,000.00		900,000.00	Fuel Oil & Lubricants
310303101010000, EAO CAPITAL OUTLAY	<b>P.R. # 22ODGS - 0078</b> Caballero Plants - Procurement of Caballero Plants for the Clean and Green Program, C. Y. 2022 Maintenance of National Roads & Bridges	MM3rdDEO	No	Shopping	6/10/2022	6/15/2022	6/22/2022	6/22/2022		GoP	417,295.50		417,295.50	Construction Materials & Supplies
300103203046000, EAO - P00556683 CAPITAL OUTLAY	<b>P.R. # 22ODGS - 0079</b> Wheel Borrow, Shovel & others - Procurement of other Maintenance Material and tools for the Clean and Green Program, C. Y. 2022 Maintenance of National Roads & Bridges	MM3rdDEO	No	Shopping	6/10/2022	6/15/2022	6/22/2022	6/22/2022		GoP	111,030.00		111,030.00	Construction Materials & Supplies
300103203046000, EAO - P00556683 CAPITAL OUTLAY	<b>P.R. # 22ODGS - 0080</b> G.I. Pipes #2,3,4 - For the repair and maintenance of road signages along National Roads & Bridges within Caloocan City & Valenzuela City, C.Y. 2022 Maintenece of National roads & bridges.	MM3rdDEO	No	Shopping	6/10/2022	6/15/2022	6/22/2022	6/22/2022		GoP	528,631.65		528,631.65	Construction Materials & Supplies
200000100620000, CAPITAL OUTLAY (PDE)	<b>P.R. # 22ODGS - 0081</b> GENDER AND DEVELOPMENT (GAD) 2022 NATIONAL WOMEN'S MONTH - CELEBRATION	MM3rdDEO	No	Shopping	5/30/2022	6/3/2022	6/7/2022	6/7/2022		GoP	29,893.95		29,893.95	Office Supplies, Equipment/Devices
320101106416000, EAO - 01102101	<b>P.R. # 22ODGS - 0082</b> UPS for Biometric - For use of MM3rdDEO	MM3rdDEO	No	Shopping	5/30/2022	6/3/2022	6/7/2022	6/7/2022		GoP	26,000.00		26,000.00	Office Supplies, Equipment/Devices
3201011064245000, EAO - 01102101	<b>P.R. # 22ODGS - 0083</b> Ink for Epson L310 - For use of Maintenance Section	MM3rdDEO	No	Shopping	6/8/2022	6/14/2022	6/20/2022	6/20/2022		GoP	30,750.00		30,750.00	Office Supplies, Equipment/Devices
300103203043000, EAO P00556680 CAPITAL OUTLAY	<b>P.R. # 22ODGS - 0084</b> For the repair and maintenance of national roads & bridges within Caloocan & Valenzuela City, C.Y. 2022 For Work Categories # 10 & 12(Activities 111,112,121 & 122) for the month of April to June, 2022	MM3rdDEO	No	Shopping	6/10/2022	6/15/2022	6/22/2022	6/22/2022		GoP	982,557.00		982,557.00	Construction Materials & Supplies
300103203043000, EAO P00556680 CAPITAL OUTLAY	<b>P.R. # 22ODGS - 0085</b> For the repair and maint. Of national roads and bridges within Caloocan & Valenzuela City, C.Y. 2022 for Work Categories #10 & 12 (Activities 111, 112,121 & 122) for the month of April to June, 2022	MM3rdDEO	No	Shopping	6/10/2022	6/15/2022	6/22/2022	6/22/2022		GoP	933,900.00		933,900.00	Construction Materials & Supplies
300103203043000, EAO P0055680 CAPITAL OUTLAY	<b>P.R. # 22ODGS - 0086</b> For the repair and maintenance of road signages along National Roads & bridges within Caloocan City & Valenzuela City, 2022 for the Purchase of Asphaltic Materials (Cold Mix) for the Month of April to June, 2022.	MM3rdDEO	No	Shopping	6/10/2022	6/15/2022	6/22/2022	6/22/2022		GoP	985,904.00		985,904.00	Construction Materials & Supplies
300103203043000, EAO P00556680 CAPITAL OUTLAY	<b>P.R. # 22ODGS - 0087</b> For the repair and maint. Of national roads & bridges within Caloocan City & Valenzuela City For the Purchase of Asphaltic Materials (Cold Laid) for the Month of April to June, 2022	MM3rdDEO	No	Shopping	6/10/2022	6/15/2022	6/22/2022	6/22/2022		GoP	972,570.00		972,570.00	Construction Materials & Supplies

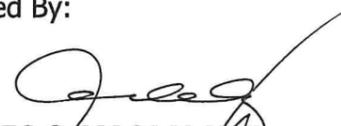
300103203043000, EAO P00556680 CAPITAL OUTLAY	<b>P.R. # 22ODGS - 0088</b> For the repair and maint. Of national roads & bridges within Caloocan City & Valenzuela City C.Y. 2022 Routine Maintenance Purchase of Handtools & other for the month of April to June, 2022	MM3rdDEO	No	Shopping	6/16/2022	6/22/2022	6/28/2022	6/28/2022	GoP	521,916.20		521,916.20	Construction Materials & Supplies
300103203043000, EAO P00556680 CAPITAL OUTLAY	<b>P.R. # 22ODGS - 0089</b> For the repair and Maintenance of National roads & bridges within Caloocan City and Valenzuela City for the month of April to June, 2022	MM3rdDEO	No	Shopping	6/16/2022	6/22/2022	6/28/2022	6/28/2022	GoP	958,000.00		958,000.00	Construction Materials & Supplies
300103203043000, EAO P0055680 CAPITAL OUTLAY	<b>P.R. # 22ODGS - 0090</b> For the repair and Maintenance of National roads & bridges within Caloocan City and Valenzuela City for the month of April to June, 2022	MM3rdDEO	No	Shopping	6/16/2022	6/22/2022	6/28/2022	6/28/2022	GoP	958,000.00		958,000.00	Construction Materials & Supplies
300103203043000, EAO P00556680 CAPITAL OUTLAY	<b>P.R. # 22ODGS - 0091</b> Maintenance and repair of Infrastructure Facilities and other related activities-routine Maintenance of National roads & bridges for the Purchase of Uniform requirement of roadside Maintenance Workers for the Month of April to June, 2022	MM3rdDEO	No	Shopping	6/16/2022	6/22/2022	6/28/2022	6/28/2022	GoP	536,250.00		536,250.00	Construction Materials & Supplies
300103203043000, EAO - P00556680 CAPITAL OUTLAY	<b>P.R. # 22ODGS - 0092</b> C.Y. 2022 for the repair and maintenance of national roads and bridges within Caloocan City & Valenzuela City for the month of April to June, 2022	MM3rdDEO	No	Shopping	6/16/2022	6/22/2022	6/28/2022	6/28/2022	GoP	905,751.25		905,751.25	Construction Materials & Supplies
300103203043000, EAO - P00556680 CAPITAL OUTLAY	<b>P.R. # 22ODGS - 0093</b> C.Y. 2022 for the repair and maintenance of national roads and bridges within Caloocan City & Valenzuela City for the Month of April to June, 2022	MM3rdDEO	No	Shopping	6/16/2022	6/22/2022	6/28/2022	6/28/2022	GoP	995,500.00		995,500.00	Construction Materials & Supplies
300103203044000, EAO - P00556681 CAPITAL OUTLAY	<b>P.R. # 22ODGS - 0094</b> For the repair and maint. Of national roads & bridges within Caloocan City & Valenzuela City, C. Y. 2022 for Work Category No. 18 Repainting of Faded Pavement Markings for the Month of April to June, 2022.	MM3rdDEO	No	Shopping	6/16/2022	6/22/2022	6/28/2022	6/28/2022	GoP	997,961.25		997,961.25	Construction Materials & Supplies
320101106626000, EAO - 01102101	<b>P.R. # 22ODGS - 0095</b> Ink for MFC-J3930DW - For use of Maintenance Section	MM3rdDEO	No	Shopping	6/8/2022	6/14/2022	6/20/2022	6/20/2022	GoP	39,710.00		39,710.00	Office Supplies, Equipment/Devices
320101106427000, EAO - 01102101	<b>P.R. # 22ODGS - 0096</b> Bond Paper A4 - For use of Construction Section	MM3rdDEO	No	Shopping	6/8/2022	6/14/2022	6/20/2022	6/20/2022	GoP	47,450.00		47,450.00	Office Supplies, Equipment/Devices

300103203046000, EAO - P00556683	<b>P.R. # 22ODGS - 0097</b> Bond Paper, A4 & Legal - For use of Procurement Unit	MM3rdDEO	No	Shopping	6/8/2022	6/14/2022	6/20/2022	6/20/2022	GoP	46,625.00		46,625.00	Office Supplies, Equipment/Devices
320101106424000, EAO - 0102101	<b>P.R. # 22ODGS - 0098</b> Ink for MFC-T4500DW - For use of Maintenance Section	MM3rdDEO	No	Shopping	6/10/2022	6/16/2022	6/23/2022	6/23/2022	GoP	47,408.00		47,408.00	Office Supplies, Equipment/Devices
300103203046000, EAO - P00556683 CAPITAL OUTLAY	<b>P.R. # 22ODGS - 0099</b> For use of in the repair and preventive Maintenance of One (1) unit Genset, Model PDG-25SS-BF, Serial No. G13071289 Assigned at MM3DEO Office	MM3rdDEO	No	Shopping	6/16/2022	6/22/2022	6/28/2022	6/28/2022	GoP	509,208.00		509,208.00	Office Supplies, Equipment/Devices
300103203172000, EAO - 01102101	<b>P.R. # 22ODGS - 0100</b> Immediate replacement of Spare Parts - For use of Procurement Unit	MM3rdDEO	No	Shopping	6/10/2022	6/16/2022	6/23/2022	6/23/2022	GoP	38,638.00		38,638.00	Office Supplies, Equipment/Devices

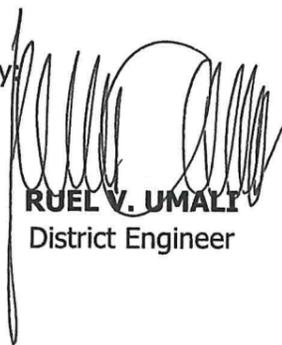
Submitted by:

  
**CARLO LUIZ D. MARTIN**  
OIC, Procurement Unit

Recommended By:

  
**ANDRES C. MACAALAN JR.**  
BAC Chairperson

Approved By:

  
**RUEL V. UMALI**  
District Engineer