

Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**AURORA DISTRICT ENGINEERING OFFICE**  
Regional Office 3  
Baler, Aurora

**FINAL ANNUAL PROCUREMENT PLAN (APP) F.Y 2021 FOR GOODS**

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Method of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (Brief Description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 1st quarter for use of various sections at DPWH - Aurora DEO	DPWH -ADEO	NO	Alternative Method of Procurement: Agency to Agency thru PS-DBM	N/A	N/A	N/A	N/A	F.Y. 2021	352,737.83		352,737.83	
	Procurement of Fuel, Oil & Lubricants for the 1st quarter for the use of Planning & Design Section, Quality Assurance, Construction Section, Maintenance Section, DE and ADE's Office	Planning & Design Section, Quality Assurance, Construction Section, Maintenance Section, DE and ADE's Office	NO	Competitive Bidding	1/15/21-1/21/21	02/04/2021	02/10/2021	02/15/2021	F.Y. 2021	1,985,925.25		1,985,925.25	
	Supply and Delivery of Toner Kit for copying machine for the 1st quarter for use of various sections at DPWH Aurora DEO	DPWH -ADEO	NO	Shopping	1/17/21-1/23/21	02/07/2021	02/10/2021	02/15/2021	F.Y. 2021	400,998.00		400,998.00	
	Supply and Installation of 400amps MTS and Repair of Automatic Transfer Switch of Cummins Generator Set for the 1st quarter for use of Network Room and DPWH Main Building	DPWH -ADEO	NO	Shopping	1/17/21-1/23/21	02/07/2021	02/10/2021	02/15/2021	F.Y. 2021	130,000.00		130,000.00	
	Supply and delivery of T-shirt, alcohol spray bottle and facemask for use in 2021 National Women's Month Celebration for use of various sections at DPWH - Aurora DEO	DPWH -ADEO	NO	Shopping	2/04/21-02/10/21	02/22/2021	03/09/2021	03/12/2021	F.Y. 2021	94,080.00		94,080.00	
	Supply and deliver of IT equipment for project documentation and printing of reports and other pertinent documents for use of Administrative Section, Construction Section and Quality Assurance Section	Administrative Section, Construction Section and Quality Assurance Section	NO	Public Bidding	2/04/21-02/10/21	02/22/2021	03/09/2021	03/12/2021	F.Y. 2021	1,080,500.00		1,080,500.00	
	Purchase of Common Office, Janitorial, Electrical and Cleaning and Computer Supplies for the 3rd quarter for use of various sections at DPWH - Aurora DEO	DPWH -ADEO	NO	Shopping	3/08/21 - 3/15/21	03/23/2021	03/26/2021	03/31/2021	F.Y. 2021	674,805.00		674,805.00	
	Supply and Delivery of Steel Cabinet and Trash Bin for use the 1st quarter for use of Administrative Section	Administrative Section	NO	Shopping	2/04/21-02/10/21	02/22/2021	03/09/2021	03/12/2021	F.Y. 2021	49,500.00		49,500.00	
	Purchase of Common Office Equipment for the 1st quarter for use of Construction Section	Construction Section	NO	Shopping	1/11/21-1/18/21	02/04/2021	02/11/2021	02/16/2021	F.Y. 2021	240,000.00		240,000.00	
	Purchase of Vehicle Accessories for the 1st quarter for use of Construction Section	Construction Section	NO	Shopping	1/17/21-1/23/21	02/07/2021	02/10/2021	02/15/2021	F.Y. 2021	3,118.00		3,118.00	
	Repair and Maintenance of Service Vehicles for the 1st quarter for use of Construction Section	Construction Section	NO	Shopping	1/17/21-1/23/21	02/07/2021	02/10/2021	02/15/2021	F.Y. 2021	9,818.00		9,818.00	
	Repair of Various Computers & Xerox Machines for the 1st quarter for Planning & Design Section	Planning & Design Section	NO	Direct Contracting	2/04/21-02/10/21	02/22/2021	03/02/2021	03/08/2021	F.Y. 2021	73,542.56		73,542.56	
	Purchase of Spareparts of Vehicle including Tires for the 1st quarter for Planning & Design Section	Planning & Design Section	NO	Shopping	2/04/21-02/10/21	02/22/2021	03/09/2021	03/12/2021	F.Y. 2021	101,100.00		101,100.00	
	Purchase of Generator Set (1000 watts) for the 1st quarter for use of Planning & Design Section	Planning & Design Section	NO	Shopping	2/04/21-02/10/21	02/22/2021	03/09/2021	03/12/2021	F.Y. 2021	18,600.00		18,600.00	
	Purchase of Materials for use of National Road Traffic Survey Program for the 1st quarter for use of Planning & Design Section	Planning & Design Section	NO	Shopping	2/04/21-02/10/21	02/22/2021	03/09/2021	03/12/2021	F.Y. 2021	212,918.75		212,918.75	
	Purchase of Supplies for RBIA for the 1st quarter for use of Planning & Design Section	Planning & Design Section	NO	Shopping	2/04/21-02/10/21	02/22/2021	03/09/2021	03/12/2021	F.Y. 2021	450,000.00		450,000.00	
	Procurement of Fuel for the 1st quarter for use of Maintenance Section	Maintenance Section	NO	Shopping	1/29/21-2/05/21	02/22/2021	03/01/2021	03/05/2021	F.Y. 2021	970,400.00	970,400.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Purchase of Diesel, Gasoline and Lubricants for the 1st quarter for use of Maintenance Section	Maintenance Section	NO	Shopping	1/29/21-2/05/21	02/22/2021	03/01/2021	03/05/2021	F.Y. 2021	222,600.00	222,600.00		
	Repair and Maintenance of Office Equipments for the 1st Quarter for the use of Maintenance Section	Maintenance Section	NO	Direct Contracting	1/20/21-1/26/21	02/09/2021	02/15/2021	02/18/2021	F.Y. 2021	128,067.70	128,067.70		
	Procurement of Construction Materials & Traffic Control Management for the 1st quarter for use in maintenance of national roads and bridges, District Wide	Maintenance Section	NO	Public Bidding	1/20/21-1/26/21	02/09/2021	02/15/2021	02/18/2021	F.Y. 2021	3,454,216.45	3,454,216.45		
	Purchase of Vehicles accessories for the 1st quarter for vehicles/light and heavy equipments assigned at Maintenance Section	Maintenance Section	NO	Shopping	1/29/21-2/05/21	02/22/2021	03/01/2021	03/05/2021	F.Y. 2021	102,350.00	102,350.00		
	Repair and Maintenance of Vehicles for the 1st quarter for vehicles/light and heavy equipments assigned at Maintenance Section	Maintenance Section	NO	Public Bidding	1/29/21-2/05/21	02/22/2021	03/01/2021	03/05/2021	F.Y. 2021	1,055,000.00	1,055,000.00		
	Purchase of Concrete Cutter for use in cutting of damaged pavement along National Road for the 1st quarter for use of Maintenance Section	Maintenance Section	NO	Shopping	2/22/21-3/1/21	03/10/2021	03/17/2021	03/22/2021	F.Y. 2021	47,000.00	47,000.00		
	Procurement of Brand New Self Loader Truck and Wheel Loader for the 1st quarter for use of Maintenance Section	Maintenance Section	NO	Public Bidding	3/08/21 - 3/15/21	03/23/2021	03/26/2021	03/31/2021	F.Y. 2021	24,000,000.00	24,000,000.00		
	Purchase of Materials for Sealing of Cracks & Joints and Patching of Major Scaling of Concrete and Asphalt Pavement along National Road for the 1st quarter for use of Maintenance Section	Maintenance Section	NO	Shopping	3/08/21 - 3/15/21	03/23/2021	03/26/2021	03/31/2021	F.Y. 2021	999,500.00	999,500.00		
	Purchase of Materials for Painting/Repainting of Pavement Markings, Various Bridges (Steel and Concrete) and Guardrails along National Roads for the 1st quarter for use of Maintenance Section	Maintenance Section	NO	Public Bidding	3/08/21 - 3/15/21	03/23/2021	03/26/2021	03/31/2021	F.Y. 2021	5,000,000.00	5,000,000.00		
	Purchase of Vehicle Accessories for the 1st quarter for use of Maintenance Section	Maintenance Section	NO	Direct Contracting	3/16/21 - 3/23/21	04/09/2021	04/16/2021	04/20/2021	F.Y. 2021	74,146.24	74,146.24		
	Purchase of Spare Parts, Repair and Maintenance of Vehicle for the 1st quarter for use of the District Engineer's Office	DE's Office	NO	Shopping	1/19/21-1/25/21	02/08/2021	02/12/2021	02/18/2021	F.Y. 2021	4,550.00		4,550.00	
	Purchase of Spare Parts, Repair and Maintenance of Vehicle for the 1st quarter for use of the Assistant District Engineer's Office	ADE's Office	NO	Shopping	1/19/21-1/25/21	02/08/2021	02/12/2021	02/18/2021	F.Y. 2021	4,550.00		4,550.00	
	Purchase of Laboratory Equipment for the 1st quarter for use of Quality Assurance Section	Quality Assurance Section	NO	Shopping	2/16/21-2/22/21	03/08/2021	03/12/2021	03/19/2021	F.Y. 2021	371,206.91		371,206.91	
	Purchase of Spareparts of Vehicle including Repair and Maintenance for the 1st quarter for Quality Assurance Section	Quality Assurance Section	NO	Shopping	2/16/21-2/22/21	03/08/2021	03/12/2021	03/19/2021	F.Y. 2021	106,500.00		106,500.00	
	Purchase of Common ICT Equipment for the 1st quarter for Quality Assurance Section	Quality Assurance Section	NO	Shopping	2/16/21-2/22/21	03/08/2021	03/12/2021	03/19/2021	F.Y. 2021	536,000.00		536,000.00	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 2nd quarter for use of various sections at DPWH - Aurora DEO	DPWH -ADEO	NO	Alternative Method of Procurement: Agency to Agency thru PS-DBM	N/A	N/A	N/A	N/A	F.Y. 2021	331,444.26		331,444.26	
	Procurement of Fuel, Oil & Lubricants for the 2nd quarter for the use of Planning & Design Section, Quality Assurance, Construction Section, Maintenance Section, DE and ADE's Office	Planning & Design Section, Quality Assurance, Construction Section, Maintenance Section, DE and ADE's Office	NO	Public Bidding	4/01/21-4/07/21	04/21/2021	04/28/2021	05/05/2021	F.Y. 2021	531,025.25		531,025.25	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Purchase of Common Office, Janitorial, Electrical and Cleaning and Computer Supplies for the 2nd quarter for use of various sections at DPWH - Aurora DEO	DPWH -ADEO	NO	Public Bidding	4/15/21-4/21/21	05/05/2021	05/13/2021	05/17/2021	F.Y. 2021	1,276,491.40		1,276,491.40	
	Purchase of Vehicle Accessories for the 2nd quarter for use of Construction Section	Construction Section	NO	Shopping	4/15/21-4/21/21	05/05/2021	05/13/2021	05/17/2021	F.Y. 2021	9,818.00		9,818.00	
	Repair and Maintenance of Service Vehicles for the 2nd quarter for use of Construction Section	Construction Section	NO	Shopping	4/15/21-4/21/21	05/05/2021	05/13/2021	05/17/2021	F.Y. 2021	62,500.00		62,500.00	
	Procurement of Fuel for the 2nd quarter for use of Maintenance Section	Maintenance Section	NO	Public Bidding	4/01/21-4/07/21	04/21/2021	04/28/2021	05/05/2021	F.Y. 2021	1,050,770.00	1,050,770.00		
	Purchase of Additives and Lubricants for the 2nd quarter for use of Maintenance Section	Maintenance Section	NO	Shopping	4/01/21-4/07/21	04/21/2021	04/28/2021	05/05/2021	F.Y. 2021	266,260.00	266,260.00		
	Purchase of Vehicles accessories for the 2nd quarter for vehicles/light and heavy equipments assigned at Maintenance Section	Maintenance Section	NO	Public Bidding	4/01/21-4/07/21	04/21/2021	04/28/2021	05/05/2021	F.Y. 2021	3,269,360.00	3,269,360.00		
	Repair and Maintenance of Vehicles s for the 2nd quarter for vehicles/light and heavy equipments assigned at Maintenance Section	Maintenance Section	NO	Public Bidding	4/01/21-4/07/21	04/21/2021	04/28/2021	05/05/2021	F.Y. 2021	1,035,000.00	1,035,000.00		
	Repair and Maintenance of Office Equipments for the 2nd Quarter for the use of Maintenance Section	Maintenance Section	NO	Shopping	4/01/21-4/07/21	04/21/2021	04/28/2021	05/05/2021	F.Y. 2021	150,000.00	150,000.00		
	Procurement of Construction Materials & Traffic Control Management for the 2nd quarter for use in maintenance of national roads and bridges, District Wide	Maintenance Section	NO	Public Bidding	4/01/21-4/07/21	04/21/2021	04/28/2021	05/05/2021	F.Y. 2021	3,908,373.50	3,908,373.50		
	Purchase of Spare Parts, Repair and Maintenance of Vehicle for the 2nd quarter for use of the District Engineer's Office	DE's Office	NO	Shopping	4/15/21-4/21/21	05/05/2021	05/13/2021	05/17/2021	F.Y. 2021	136,050.00		136,050.00	
	Purchase of Spare Parts, Repair and Maintenance of Vehicle for the 2nd quarter for use of the Assistant District Engineer's Office	ADE's Office	NO	Shopping	4/15/21-4/21/21	05/05/2021	05/13/2021	05/17/2021	F.Y. 2021	56,050.00		56,050.00	
	Purchase of Laboratory Equipment for the 2nd quarter for use of Quality Assurance Section	Quality Assurance Section	NO	Shopping	4/05/21-4/11/21	04/26/2021	04/30/2021	05/04/2021	F.Y. 2021	85,890.00		85,890.00	
	Purchase of Spareparts of Vehicle including Repair and Maintenance for the 2nd quarter for Quality Assurance Section	Quality Assurance Section	NO	Shopping	4/05/21-4/11/21	04/26/2021	04/30/2021	05/04/2021	F.Y. 2021	98,000.00		98,000.00	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 3rd quarter for use of various sections at DPWH - Aurora DEO	DPWH -ADEO	NO	Alternative Method of Procurement: Agency to Agency thru PS-DBM	N/A	N/A	N/A	N/A	F.Y. 2021	325,403.08		325,403.08	
	Procurement of Fuel, Oil & Lubricants for the 3rd quarter for the use of Planning & Design Section, Quality Assurance, Construction Section, Maintenance Section, DE and ADE's Office	Planning & Design Section, Quality Assurance, Construction Section, Maintenance Section, DE and ADE's Office	NO	Shopping	7/01/21-7/07/21	07/21/2021	07/27/2021	07/30/2021	F.Y. 2021	531,375.25		531,375.25	
	Purchase of Common Office, Janitorial, Electrical and Cleaning and Computer Supplies for the 3rd quarter for use of various sections at DPWH - Aurora DEO	DPWH -ADEO	NO	Public Bidding	7/01/21-7/07/21	07/21/2021	07/27/2021	07/30/2021	F.Y. 2021	1,795,957.33		1,795,957.33	
	Purchase of Vehicle Accessories for the 3rd quarter for use of Construction Section	Construction Section	NO	Shopping	7/12/21-7/18/21	08/02/2021	08/06/2021	08/13/2021	F.Y. 2021	3,118.00		3,118.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Repair and Maintenance of Service Vehicles for the 3rd quarter for use of Construction Section	Construction Section	NO	Shopping	7/12/21-7/18/21	08/02/2021	08/06/2021	08/13/2021	F.Y. 2021	146,500.00		146,500.00	
	Purchase of Supplies for RBIA for the 3rd quarter for use of Planning & Design Section	Planning & Design Section	NO	Shopping	7/12/21-7/18/21	08/02/2021	08/06/2021	08/13/2021	F.Y. 2021	381,786.80		381,786.80	
	Purchase of Materials for Bridge Inventory for the 3rd quarter for use of Planning & Design Section	Planning & Design Section	NO	Direct Contracting	7/06/21-7/12/21	07/26/2021	08/03/2021	08/10/2021	F.Y. 2021	364,286.80		364,286.80	
	Procurement of Fuel for the 3rd quarter for use of Maintenance Section	Maintenance Section	NO	Public Bidding	7/06/21-7/12/21	07/26/2021	08/03/2021	08/10/2021	F.Y. 2021	1,160,000.00	1,160,000.00		
	Purchase of Additives and Lubricants for the 3rd quarter for use of Maintenance Section	Maintenance Section	NO	Shopping	7/02/21-7/08/21	07/23/2021	07/27/2021	07/31/2021	F.Y. 2021	419,000.00	419,000.00		
	Purchase of Vehicle Accessories for the 3rd quarter for use of Maintenance Section	Maintenance Section	NO	Public Bidding	7/02/21-7/08/21	07/23/2021	07/27/2021	07/31/2021	F.Y. 2021	1,614,500.00	1,614,500.00		
	Purchase of Vehicles accessories for the 3rd quarter for vehicles/light and heavy equipments assigned at Maintenance Section	Maintenance Section	NO	Public Bidding	7/02/21-7/08/21	07/23/2021	07/27/2021	07/31/2021	F.Y. 2021	1,582,650.00	1,582,650.00		
	Repair and Maintenance of Vehicles s for the 3rd quarter for vehicles/light and heavy equipments assigned at Maintenance Section	Maintenance Section	NO	Shopping	7/02/21-7/08/21	07/23/2021	07/27/2021	07/31/2021	F.Y. 2021	945,000.00	945,000.00		
	Procurement of Construction Materials & Traffic Control Management for the 3rd quarter for use in maintenance of national roads and bridges, District Wide	Maintenance Section	NO	Public Bidding	7/02/21-7/08/21	07/23/2021	07/27/2021	07/31/2021	F.Y. 2021	3,744,798.00	3,744,798.00		
	Purchase of Spare Parts, Repair and Maintenance of Vehicle for the 3rd quarter for use of the District Engineer's Office	DE's Office	NO	Shopping	7/12/21-7/18/21	08/02/2021	08/06/2021	08/13/2021	F.Y. 2021	4,550.00		4,550.00	
	Purchase of Spare Parts, Repair and Maintenance of Vehicle for the 3rd quarter for use of the Assistant District Engineer's Office	ADE's Office	NO	Shopping	7/12/21-7/18/21	08/02/2021	08/06/2021	08/13/2021	F.Y. 2021	4,550.00		4,550.00	
	Purchase of Laboratory Equipment for the 3rd quarter for use of Quality Assurance Section	Quality Assurance Section	NO	Shopping	7/06/21-7/12/21	07/26/2021	08/03/2021	08/10/2021	F.Y. 2021	147,000.00		147,000.00	
	Purchase of Spareparts of Vehicle including Repair and Maintenance for the 3rd quarter for Quality Assurance Section	Quality Assurance Section	NO	Shopping	7/06/21-7/12/21	07/26/2021	08/03/2021	08/10/2021	F.Y. 2021	106,500.00		106,500.00	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 4th quarter for use of various sections at DPWH - Aurora DEO	DPWH -ADEO	NO	Alternative Method of Procurement: Agency to Agency thru PS-DBM	N/A	N/A	N/A	N/A	F.Y. 2021	404,245.71		404,245.71	
	Procurement of Fuel, Oil & Lubricants for the 4th quarter for the use of Planning & Design Section, Quality Assurance, Construction Section, Maintenance Section, DE and ADE's Office	Planning & Design Section, Quality Assurance, Construction Section, Maintenance Section, DE and ADE's Office	NO	Public Bidding	10/05/21-10/11/21	10/25/2021	11/03/2021	11/09/2021	F.Y. 2021	2,417,381.25		2,417,381.25	
	Purchase of Common Office, Janitorial, Electrical and Cleaning and Computer Supplies for the 4th quarter for use of various sections at DPWH - Aurora DEO	DPWH -ADEO	NO	Public Bidding	10/05/21-10/11/21	10/25/2021	11/03/2021	11/09/2021	F.Y. 2021	1,349,148.12		1,349,148.12	
	Purchase of Vehicle Accessories for the 4th quarter for use of Construction Section	Construction Section	NO	Shopping	10/14/21-10/20/21	11/03/2021	11/09/2021	11/12/2021	F.Y. 2021	9,818.00		9,818.00	



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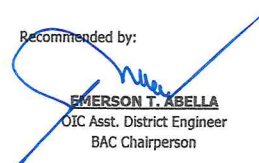
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Repair and Maintenance of Service Vehicles for the 4th quarter for use of Construction Section	Construction Section	NO	Shopping	10/14/21-10/20/21	11/03/2021	11/09/2021	11/12/2021	F.Y. 2021	62,500.00		62,500.00	
	Purchase of Materials and Instruments for Survey for the 4th quarter for use of Planning & Design Section	Planning & Design Section	NO	Shopping	10/02/21-10/10/21	10/25/2021	10/29/2021	11/04/2021	F.Y. 2021	411,550.00		411,550.00	
	Purchase of Materials for use of National Road Traffic Survey Program for the 1st quarter for use of Planning & Design Section	Planning & Design Section	NO	Direct Contracting	10/02/21-10/10/21	10/25/2021	10/29/2021	11/04/2021	F.Y. 2021	364,925.00		364,925.00	
	Procurement of Fuel for the 4th quarter for use of Maintenance Section	Maintenance Section	NO	Public Bidding	10/02/21-10/10/21	10/25/2021	10/29/2021	11/04/2021	F.Y. 2021	1,180,000.00	1,180,000.00		
	Purchase of Additives and Lubricants for the 4th quarter for use of Maintenance Section	Maintenance Section	NO	Shopping	10/05/21-10/11/21	10/26/2021	11/03/2021	11/09/2021	F.Y. 2021	79,320.00	79,320.00		
	Purchase of Vehicle Accessories for the 4th quarter for use of Maintenance Section	Maintenance Section	NO	Public Bidding	10/05/21-10/11/21	10/26/2021	11/03/2021	11/09/2021	F.Y. 2021	1,839,350.00	1,839,350.00		
	Purchase of Vehicles accessories for the 4th quarter for vehicles/light and heavy equipments assigned at Maintenance Section	Maintenance Section	NO	Shopping	10/05/21-10/11/21	10/26/2021	11/03/2021	11/09/2021	F.Y. 2021	945,000.00	945,000.00		
	Repair and Maintenance of Office Equipments for the 4th Quarter for the use of Maintenance Section	Maintenance Section	NO	Shopping	10/05/21-10/11/21	10/26/2021	11/03/2021	11/09/2021	F.Y. 2021	150,000.00	150,000.00		
	Procurement of Construction Materials & Traffic Control Management for the 4th quarter for use in maintenance of national roads and bridges, District Wide	Maintenance Section	NO	Public Bidding	10/05/21-10/11/21	10/26/2021	11/03/2021	11/09/2021	F.Y. 2021	3,641,078.00	3,641,078.00		
	Purchase of Spare Parts, Repair and Maintenance of Vehicle for the 4th quarter for use of the District Engineer's Office	DE's Office	NO	Shopping	10/15/21-10/21/21	11/04/2021	11/09/2021	11/15/2021	F.Y. 2021	1,050.00		1,050.00	
	Purchase of Spare Parts, Repair and Maintenance of Vehicle for the 4th quarter for use of the Assistant District Engineer's Office	ADE's Office	NO	Shopping	10/15/21-10/21/21	11/04/2021	11/09/2021	11/15/2021	F.Y. 2021	1,050.00		1,050.00	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 4th quarter for use of Finance Section	Finance Section	NO	Shopping	10/15/21-10/21/21	11/04/2021	11/09/2021	11/15/2021	F.Y. 2021	7,110.00		7,110.00	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 4th quarter for use of Procurement Unit	Procurement Unit	NO	Shopping	10/15/21-10/21/21	11/04/2021	11/09/2021	11/15/2021	F.Y. 2021	19,552.00		19,552.00	
	Purchase of Spareparts of Vehicle including Repair and Maintenance for the 4th quarter for Quality Assurance Section	Quality Assurance Section	NO	Shopping	10/04/21-10/10/20	10/25/2021	10/29/2021	11/04/2021	F.Y. 2021	98,000.00		98,000.00	
	Purchase of Printer Supplies for the 3rd quarter for Quality Assurance Section	Quality Assurance Section	NO	Shopping	10/04/21-10/10/20	10/25/2021	10/29/2021	11/04/2021	F.Y. 2021	4,750.00		304,300.00	

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Submitted by:

  
**ESTRELINAR NOHAY**  
Engineer II  
Caretaker, Procurement Unit

Recommended by:

  
**EMERSON T. ABELLA**  
OIC Asst. District Engineer  
BAC Chairperson

Approved:

  
**RODERICK A. ANDAL**  
District Engineer