

**FY 2021 FINAL UPDATED ANNUAL PROCUREMENT PLAN Non CSE for Civil Works, Consulting, and Goods & Services - DPWH-QUIRINO District Engineering Office**

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	
	<b>CIVIL WORKS</b>												
300104214356000	Improvement of Multi-Purpose Building, Brgy. San Marcos, Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	11/15/2019	12/12/2019	11/6/2020	11/16/2020	GoP	8,715,000.00	-	8,715,000.00	Rehabilitation/Major repair of MPB
310109100376000	Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide Tertiary Roads - Jct. Abbag-Nagtipunan-Nueva Vizcaya Rd via Dupax - K0401+000 - K0401+080, K0401+080 - K0401+135, K0405+170 - K0405+280, Nagtipunan, Quirino	Construction Section	YES	Competitive Bidding	11/22/2019	12/12/2019	11/24/2020	12/1/2020	GoP	2,178,000.00	-	2,178,000.00	Construction of road slope protection
310202100576000	Network Development - Road Widening - Secondary Roads - Cordon- Aurora Bdry Rd (Isabela Bdry-Jct Dumabato) - K0330+000 - K0330+837, K0331+000 - K0331+259, K0333+400-K0333+652, K0334+229-K0334+942, Diffun and Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	11/22/2019	12/13/2019	11/24/2020	12/1/2020	GoP	8,800,000.00	-	8,800,000.00	Road Widening
310105100364000	Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Cordon-Aurora Bdry Rd (Isabela Bdry-Jct Dumabato) - K0354+898 - K0355+113, K0355+198-K0356+302, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	11/22/2019	12/13/2019	11/24/2020	12/1/2020	GoP	7,655,000.00	-	7,655,000.00	Reconstruction to concrete pavement
300204100489000	Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Divisoria Sur - San Salvador - Dungo Road Connecting Banana Chips Making, Feeds Processing, Muscovado Processing and Sugar Cane Juice Making and Cordon - Aurora Road (National Secondary Road) In Support of the Agri-Business: Food and Resourced Based Processing, Maddela and Aglipay, Quirino	Construction Section	YES	Competitive Bidding	11/28/2019	12/17/2019	11/24/2020	12/1/2020	GoP	1,000,000.00	-	1,000,000.00	Construction of concrete road
300204100491000	Convergence and Special Support Program - Construction/Improvement to Access Roads Leading to Trades, Industries and Economic Zones - Palacian - Victoria Road Connecting Loom Weaving and Feeds Processing Jct. Victoria - Kasibu Road (National Tertiary Road), Dumabato-Balligui Road (National Tertiary Road) and Cordon-Aurora (National Secondary Road) in Support of Agri-Business: Food and Resourced Based Processing, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	11/28/2019	12/17/2019	11/24/2020	12/1/2020	GoP	1,000,000.00	-	1,000,000.00	Construction of Concrete Road

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310202100577000	Network Development - Road Widening - Secondary Roads - Along Cordon-Aurora Bdry. Rd (Isabela Bdry-Jct Dumabato) - K0367+770 - K0369+592, Maddela, Quirino	Construction Section	YES	Competitive Bidding	11/29/2019	12/18/2019	11/24/2020	12/1/2020	GoP	8,558,000.00	-	8,558,000.00	Road Widening
310103100493000	Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Echague - Jones - Maddela Rd (Villa Norte - Panang Section) - K0383+999 - K0385+109, Maddela, Quirino	Construction Section	YES	Competitive Bidding	11/29/2019	12/20/2019	11/24/2020	12/1/2020	GoP	8,349,000.00	-	8,349,000.00	Preventive Maintenance of Road: Asphalt Overlay
310102100463000	Asset Preservation Program - Preventive Maintenance - Secondary Roads - Cordon - Aurora Bdry. Rd (Isabela Bdry. - Jct. Dumabato) - K0327+123 - K0328+200, Diffun, Quirino	Construction Section	YES	Competitive Bidding	11/29/2019	12/20/2019	11/24/2020	12/1/2020	GoP	8,196,000.00	-	8,196,000.00	Preventive Maintenance of Road: Asphalt Overlay
310109100377000	Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Jct. Victoria-Maddela-Alicia-Kasibu Bdry Rd (Jct Victoria-Kasibu Bdry) - K0363+555 - K0363+605, K0375+765-K0375+790, K0382+525 - K0382+605, K0382+675 - K0382+715, Maddela, Quirino	Construction Section	YES	Competitive Bidding	12/4/2019	12/23/2019	11/24/2020	12/1/2020	GoP	2,720,000.00	-	2,720,000.00	Construction of road slope protection
310209100207000	Network Development - Off-Carriageway Improvement - Tertiary Roads - Jct. Mangandingay - Saguday - Isabela Bdry. Road, K0344+535 - K0347+219, Saguday and Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	12/4/2019	12/23/2019	11/24/2020	12/1/2020	GoP	9,144,000.00	-	9,144,000.00	Paving of shoulder
310108100303000	Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Road - Cordon-Aurora Bdry Rd (Jct. Dumabato-Aurora Bdry) - K0400+718 - K0400+770, K0401+000 - K0401+048, K0404+436 - K0404+456, Nagtipunan, Quirino	Construction Section	YES	Competitive Bidding	12/6/2019	12/26/2019	11/24/2020	12/1/2020	GoP	25,200,000.00	-	25,200,000.00	Construction of road slope protection
300117205951000	Construction/Improvement of Gomez-Villa Peña-Sto. Domingo-Zamora Road with Exception, Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	1/30/2020	2/18/2020	11/6/2020	11/16/2020	GoP	11,550,000.00	-	11,550,000.00	Construction of Concrete Road
300117205952000	Construction/Improvement of Gundaway-Zamora Road with Exception, Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	1/30/2020	2/18/2020	11/25/2020	12/1/2020	GoP	11,550,000.00	-	11,550,000.00	Construction of Concrete Road
300117205950000	Construction/Improvement of A. Bonifacio-Aurora West-Rizal Road with exception, Diffun, Quirino	Construction Section	YES	Competitive Bidding	1/31/2020	2/20/2020	11/6/2020	11/16/2020	GoP	15,400,000.00	-	15,400,000.00	Construction of Concrete Road



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300117205949000	Construction/Improvement of Dumabato Norte-Lusod-Poblacion Norte Road with Exception, Maddela, Quirino	Construction Section	YES	Competitive Bidding	2/5/2020	2/24/2020	11/6/2020	11/16/2020	GoP	15,400,000.00	-	15,400,000.00	Construction of Concrete Road
300117205948000	Construction/Improvement of Liwayway - NRJ Rizal - A. Bonifacio Road with Exception, Diffun, Quirino	Construction Section	YES	Competitive Bidding	2/21/2020	3/11/2020	11/6/2020	11/16/2020	GoP	11,550,000.00	-	11,550,000.00	Construction of Concrete Road
300117205947000	Construction/Improvement of Quirino Province Medical Center (QPMC) Complex Access Road-Mangandingay, Barangay Road with Exception, Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	2/28/2020	5/22/2020	11/6/2020	11/16/2020	GoP	11,550,000.00	-	11,550,000.00	Construction of Concrete Road
300120200217000	Water Distribution System for Cabarroguis and Diffun, Quirino	Construction Section	YES	Competitive Bidding	2/28/2020	6/26/2020	11/25/2020	12/1/2020	GoP	85,000,000.00	-	85,000,000.00	Construction of Water Supply System
300120200218000	Water Distribution System for Maddela, Quirino	Construction Section	YES	Competitive Bidding	2/28/2020	6/26/2020	11/25/2020	12/1/2020	GoP	85,000,000.00	-	85,000,000.00	Construction of Water Supply System
310203100324000	Network Development - Road Widening - Tertiary Roads - Dumabato - Balligui Rd K0372+877 - K0373+836, Maddela, Quirino	Construction Section	YES	Competitive Bidding	10/15/2020	11/3/2020	11/24/2020	12/1/2020	GoP	1,560,000.00	-	1,560,000.00	Road Widening
300203100244000	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations - Access Road Leading to Maddela Eco-Park, Maddela, Quirino	Construction Section	YES	Competitive Bidding	10/15/2020	11/3/2020	11/24/2020	12/1/2020	GoP	1,000,000.00	-	1,000,000.00	Slope Protection
300203101566000	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations - Access Road Leading to Pensal Falls, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	12/2/2020	12/21/2020	1/27/2021	2/1/2021	GoP	4,388,000.00	-	4,388,000.00	Construction of Concrete Road
300203101565000	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations - Access Road Leading to Napipiwongan, Mabo and Dibiwen Falls, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	12/2/2020	12/21/2020	1/27/2021	2/1/2021	GoP	10,000,000.00	-	10,000,000.00	Construction of Concrete Road
310203100435000	Network Development - Road Widening - Tertiary Roads - Jct. Abbag - Nagtipunan - Nueva Vizcaya Rd via Dupax - K0398+600 - K0399+600, Nagtipunan, Quirino	Construction Section	YES	Competitive Bidding	12/4/2020	12/23/2020	7/6/2021	7/8/2021	GoP	22,264,000.00	-	22,264,000.00	Road Widening

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300203101561000	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Busibos Caves, Maddela, Quirino	Construction Section	YES	Competitive Bidding	12/4/2020	12/23/2020	1/27/2021	2/1/2021	GoP	10,000,000.00	-	10,000,000.00	Construction of Concrete Road
300203101560000	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destination - Access Road leading to Bantay Lakay in Calaoan, Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	12/4/2020	12/23/2020	1/27/2021	2/1/2021	GoP	10,000,000.00	-	10,000,000.00	Construction of Concrete Road
300102200508000	Construction of One (1) Storey School Building, San Francisco, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	12/22/2020	1/11/2021	1/27/2021	2/1/2021	GoP	2,000,000.00	-	2,000,000.00	Construction of School Building
310203100437000	Network Development - Road Widening - Tertiary Roads - Jct. Mangandingay - Saguday - Isabela Bdry. Rd - K0339+756 - K0340+231, K0340+263 - K0341+000, Saguday, Quirino	Construction Section	NO	Competitive Bidding	12/22/2020	1/11/2021	1/27/2021	2/1/2021	GoP	32,800,000.00	-	32,800,000.00	Road Widening
300102200509000	Construction of School Building in Disimungal Integrated School, Barangay Disimungal, Nagtipunan, Quirino	Construction Section	NO	Competitive Bidding	12/22/2020	1/11/2021	1/27/2021	2/1/2021	GoP	3,000,000.00	-	3,000,000.00	Construction of School Building
310202100777000	Network Development - Road Widening - Secondary Roads - Cordon - Aurora Bdry Rd (Isabela Bdry - Jct Dumabato) - K0369+592 - K0370+326, Maddela, Quirino	Construction Section	NO	Competitive Bidding	12/22/2020	1/11/2021	1/27/2021	2/1/2021	GoP	15,600,000.00	-	15,600,000.00	Road Widening
310203100436000	Network Development - Road Widening - Tertiary Roads - Jct. Mangandingay - Saguday - Isabela Bdry. Rd - K0336+032 - K0337+000, Saguday, Quirino	Construction Section	NO	Competitive Bidding	12/29/2020	1/18/2021	1/27/2021	2/1/2021	GoP	17,801,000.00	-	17,801,000.00	Road Widening
300204100913000	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Ramos - San Ramon Road Connecting Feeds Processing and Cordon - Aurora Road (National Secondary Road) in support of Agri-business: Food and Resourced Based Processing, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	12/29/2020	1/18/2021	1/27/2021	2/1/2021	GoP	15,000,000.00	-	15,000,000.00	Construction of Concrete Road



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300204100910000	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Palacian - Victoria Road Connecting Loom Weaving and Feeds Processing Jct. Victoria - Kasibu Road (National Tertiary Road), Dumabato - Balligui Road (National Tertiary Road) and Cordon - Aurora (National Secondary Road) in Support of Agri-Business: Food and Resourced Based Processing, Aglipay, Quirino, Package II	Construction Section	NO	Competitive Bidding	12/29/2020	1/18/2021	1/27/2021	2/1/2021	GoP	15,000,000.00	-	15,000,000.00	Construction of Concrete Road
300204100907000	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Dibul - Gamis Road Connecting Fossilized Flower making and Cordon - Aurora Road (National Secondary Road) in support of gifts and Houseware industry), Saguday, Quirino	Construction Section	NO	Competitive Bidding	12/29/2020	1/18/2021	1/27/2021	2/1/2021	GoP	10,000,000.00	-	10,000,000.00	Construction of Concrete Road
300117208335000	Construction of Barangay Road (with Box Culvert), Pimentel Diffun, Quirino	Construction Section	NO	Competitive Bidding	12/29/2020	1/18/2021	1/27/2021	2/1/2021	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
300204100908000	Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Divisoria Sur - San Salvador - Dungo Road Connecting Banana Chips Making, Feeds Processing, Muscovado Processing and Sugar Cane Juice Making and Cordon - Aurora Road (National Secondary Road) in support of the Agri-Business: Food and Resourced Based Processing, Maddela and Aglipay, Quirino, Package II	Construction Section	NO	Competitive Bidding	12/29/2020	1/20/2021	1/28/2021	2/2/2021	GoP	26,074,000.00	-	26,074,000.00	Construction of Concrete Road
300203101559000	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Asaklat Caves, Nagtipunan, Quirino	Construction Section	NO	Competitive Bidding	12/29/2020	1/20/2021	1/28/2021	2/2/2021	GoP	10,000,000.00	-	10,000,000.00	Construction of Concrete Road

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300204100909000	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Maldanum - San Bernabe Road Connecting Feeds Processing (Corn/Cassava) and Echague-Jones-Maddela Rd and Cordon - Aurora Rd in Support of the Agri-Business: Food and Resourced based Processing, Maddela, Quirino	Construction Section	NO	Competitive Bidding	12/29/2020	1/20/2021	1/28/2021	2/2/2021	GoP	15,000,000.00	-	15,000,000.00	Construction of Concrete Road
300109200844000	Construction of Slope Protection to Governor's Cottage and CFFQI Training Center, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	12/29/2020	1/20/2021	1/28/2021	2/2/2021	GoP	3,000,000.00	-	3,000,000.00	Construction of Slope Protection
300104220389000	Construction of Multi-Purpose Building (Perimeter Fence/Gymnasium), Villa Ventura, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	1/8/2021	1/27/2021	2/8/2021	2/15/2021	GoP	2,000,000.00	-	2,000,000.00	Construction of Multi-Purpose Building
300104220393000	Construction of Multi-Purpose Building, Bannawag, Integrated School, Bannawag Sur, Diffun, Quirino	Construction Section	NO	Competitive Bidding	1/8/2021	1/27/2021	2/8/2021	2/15/2021	GoP	4,500,000.00	-	4,500,000.00	Construction of Multi-Purpose Building
310305101311000	Bridge Program - Widening of Permanent Bridges - Lukban Br. (B04905LZ) along Cordon-Aurora Boundary Road (Isabela Bdry-Jct. Dumabato), Diffun, Quirino	Construction Section	NO	Competitive Bidding	1/13/2021	2/1/2021	2/11/2021	2/17/2021	GoP	25,970,000.00	-	25,970,000.00	Widening of Bridge
310305101308000	Bridge Program - Widening of Permanent Bridges - Disinaba Br. (B04906LZ) along Cordon-Aurora Boundary Road (Isabela Bdry-Jct. Dumabato), Diffun, Quirino	Construction Section	NO	Competitive Bidding	1/13/2021	2/1/2021	2/11/2021	2/17/2021	GoP	25,970,000.00	-	25,970,000.00	Widening of Bridge
310305101310000	Bridge Program - Widening of Permanent Bridges - Dumatata Br. (B01938LZ) along Cordon-Aurora Boundary Road (Isabela Bdry-Jct. Dumabato), Saguday, Quirino	Construction Section	NO	Competitive Bidding	1/13/2021	2/1/2021	2/11/2021	2/17/2021	GoP	28,090,000.00	-	28,090,000.00	Widening of Bridge
300203101562000	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Declared Tourism Destination - Access Road Leading to Eagle's Beak - Batumbaket, Diffun, Quirino	Construction Section	NO	Competitive Bidding	1/20/2021	2/8/2021	2/18/2021	2/24/2021	GoP	10,000,000.00	-	10,000,000.00	Construction of Concrete Road

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300204100912000	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Pedlisan- Dumabato Sur Road Connecting Feeds Processing (Corn/ Cassava) and Cordon-Aurora (National Secondary Road) in support of the Agri-Business: Food and Resourced Based Processing, Maddela, Quirino	Construction Section	NO	Competitive Bidding	1/20/2021	2/8/2021	2/18/2021	2/24/2021	GoP	15,000,000.00	-	15,000,000.00	Construction of Concrete Road
310202100775000	Network Development - Road Widening - Secondary Roads - Cordon - Aurora Bdry. Rd (Isabela Bdry - Jct Dumabato) - K0335+000 - K0335+630, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	1/20/2021	2/8/2021	2/18/2021	2/24/2021	GoP	21,001,000.00	-	21,001,000.00	Road Widening
310202100779000	Network Development - Road Widening - Secondary Roads - Cordon - Aurora Bdry Rd (Jct. Dumabato - Aurora Bdry) K0375+898 - K0376+377, Maddela, Quirino	Construction Section	NO	Competitive Bidding	1/20/2021	2/8/2021	2/18/2021	2/24/2021	GoP	11,221,000.00	-	11,221,000.00	Road Widening
310203100434000	Network Development - Road Widening - Tertiary Roads - Echague - Jones - Maddela Rd (Villa Norte - Panang Section) - K0385+650 - K0386+562, Maddela, Quirino	Construction Section	NO	Competitive Bidding	1/20/2021	2/8/2021	2/18/2021	2/24/2021	GoP	22,000,000.00	-	22,000,000.00	Road Widening
310203100433000	Network Development - Road Widening - Tertiary Roads - Echague - Jones - Maddela Rd (Villa Norte - Panang Sect) K0381 +325 - K0382+643, K0382+699 - K0383+000, Maddela, Quirino	Construction Section	NO	Competitive Bidding	1/20/2021	2/8/2021	2/18/2021	2/24/2021	GoP	37,099,000.00	-	37,099,000.00	Road Widening
300104220394000	Construction of Multi-Purpose Building, Dumabato Sur, Maddela, Quirino	Construction Section	NO	Competitive Bidding	1/20/2021	2/8/2021	2/18/2021	2/24/2021	GoP	2,000,000.00	-	2,000,000.00	Construction of Multi-Purpose Building
300104220397000	Rehabilitation (Improvement) of Barangay Hall, Ground, Baguio Village, Diffun, Quirino	Construction Section	NO	Competitive Bidding	1/20/2021	2/8/2021	2/18/2021	2/24/2021	GoP	2,000,000.00	-	2,000,000.00	Improvement of Multi-Purpose Building
300204100914000	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Rizal Road Connecting Tilangit, Beads and Fossilized Flower Making and Cordon - Aurora Road (National Secondary Road) in support of gift and houseware industry, Diffun, Quirino	Construction Section	NO	Competitive Bidding	1/21/2021	2/10/2021	2/22/2021	2/26/2021	GoP	14,600,000.00	-	14,600,000.00	Construction of Concrete Road



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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300204100911000	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Palacian Road Connecting Tilangit and Coffee Production and Cordon - Aurora Road (National Secondary Road) in support of Agri-Business: Food and Resourced based processing, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	1/21/2021	2/10/2021	2/22/2021	2/26/2021	GoP	10,000,000.00	-	10,000,000.00	Construction of Concrete Road
300109200843000	Construction of Slope Protection Structure and Line Canal along Cajel-Lutluad-Lapaz Road, Diffun, Quirino	Construction Section	NO	Competitive Bidding	1/21/2021	2/10/2021	2/22/2021	2/26/2021	GoP	1,500,000.00	-	1,500,000.00	Construction of Slope Protection
300109200842000	Construction of Slope Protection Structure along Gabriela Silang, Gabriela Silang, Diffun, Quirino	Construction Section	NO	Competitive Bidding	1/21/2021	2/10/2021	2/22/2021	2/26/2021	GoP	2,000,000.00	-	2,000,000.00	Construction of Slope Protection
300109200840000	Construction of Slope Protection Structure along Gamis-Calaocan Road, Saguday and Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	1/21/2021	2/10/2021	2/22/2021	2/26/2021	GoP	2,100,000.00	-	2,100,000.00	Construction of Slope Protection
300109200841000	Construction of Slope Protection and PCCPO along Progreso - Villa Pagaduan Road, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	1/21/2021	2/10/2021	2/22/2021	2/26/2021	GoP	1,400,000.00	-	1,400,000.00	Construction of Slope Protection
310305101309000	Bridge Program - Widening of Permanent Bridges - Divila Br. (B01944LZ) along Jct. Mangandingay-Saguday-Isabela Bdry Rd, Saguday, Quirino	Construction Section	NO	Competitive Bidding	1/21/2021	2/11/2021	2/23/2021	3/1/2021	GoP	16,530,000.00	-	16,530,000.00	Widening of Bridge
300107201067000	Construction of Flood Control Project, Brgy. Ponggo, Nagtipunan, Quirino	Construction Section	NO	Competitive Bidding	1/21/2021	2/11/2021	2/23/2021	3/1/2021	GoP	15,000,000.00	-	15,000,000.00	Construction of Flood Control
300116203990000	Concreting of Sinabbagan Road in Barangay Landingan, Nagtipunan, Quirino	Construction Section	NO	Competitive Bidding	1/21/2021	2/11/2021	2/23/2021	3/1/2021	GoP	7,000,000.00	-	7,000,000.00	Construction of Concrete Road
300117208334000	Concreting of Sinabbagan Road (Phase 2), Barangay Landingan, Nagtipunan, Quirino	Construction Section	NO	Competitive Bidding	1/21/2021	2/11/2021	8/2/2021	8/5/2021	GoP	3,000,000.00	-	3,000,000.00	Construction of Concrete Road
310305101307000	Bridge Program - Widening of Permanent Bridges - Diduyon Br. 2 (B04719LZ) along Cordon - Aurora Bdry Rd (Jct Dumabato - Aurora Bdry), Maddela, Quirino	Construction Section	NO	Competitive Bidding	1/27/2021	2/15/2021	2/24/2021	3/1/2021	GoP	16,290,000.00	-	16,290,000.00	Widening of Bridge



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300203101563000	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations - Access Road Leading to Ganano Falls, Diffun, Quirino	Construction Section	NO	Competitive Bidding	1/27/2021	2/15/2021	2/24/2021	3/1/2021	GoP	10,000,000.00	-	10,000,000.00	Construction of Concrete Road
300203101567000	Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Declared Tourism Destination - NRJ Gundaway-Susong Dalaga, Zamora - San Marcos - Recarte Sur, Diffun and Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	1/27/2021	2/15/2021	2/24/2021	3/1/2021	GoP	9,400,000.00	-	9,400,000.00	Construction of Concrete Road
310205100677000	Network Development - Construction of Missing Links/ New Roads - Jct. Abbag - Nagtipunan - Nueva Vizcaya Rd via Dupax - Bucao - La Conwap Section, Package 3, Nagtipunan, Quirino	Construction Section	NO	Competitive Bidding	1/27/2021	2/15/2021	2/24/2021	3/1/2021	GoP	50,000,000.00	-	50,000,000.00	Construction of Concrete Road
310202100778000	Network Development - Road Widening - Secondary Roads - Cordon - Aurora Bdry Rd (Jct. Dumabato - Aurora Bdry) - K0371+(-544) - K0371+575, K0371+(-677) - K0371+(-544), Maddela, Quirino	Construction Section	NO	Competitive Bidding	1/27/2021	2/15/2021	2/24/2021	3/1/2021	GoP	29,401,000.00	-	29,401,000.00	Road Widening
300121201061000	Construction of Water System, Palacian, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	1/27/2021	2/15/2021	2/24/2021	3/1/2021	GoP	2,000,000.00	-	2,000,000.00	Construction of Water System
300119200462000	Construction of Footbridge, Calaoan, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	1/27/2021	2/15/2021	2/24/2021	3/1/2021	GoP	2,000,000.00	-	2,000,000.00	Construction of Foot Bridge
310202100776000	Network Development - Road Widening - Secondary Roads - Cordon - Aurora Bdry Rd (Isabela Bdry - Jct Dumabato) - K0365+000 - K0365+533, K0365+587 - K0365+700, Maddela, Quirino	Construction Section	NO	Competitive Bidding	1/27/2021	2/15/2021	7/6/2021	7/8/2021	GoP	25,000,000.00	-	25,000,000.00	Road Widening
310212100186000	Network Development - Paving of Unpaved Roads - Tertiary Roads - Jct Victoria - Maddela - Alicia - Kasibu Bdry Rd - K0412+943 - K0413+958, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	2/4/2021	2/23/2021	9/7/2021	9/9/2021	GoP	30,000,000.00	-	30,000,000.00	Paving of Unpaved Roads
310212100169000	Network Development - Paving of Unpaved Roads - Tertiary Roads - Jct Victoria - Maddela - Alicia - Kasibu Bdry Rd (Jct Victoria - Kasibu Bdry) - K0414+381 - K0414+886, K0416+105 - K0417+000, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	2/4/2021	2/23/2021	9/21/2021	9/23/2021	GoP	40,000,000.00	-	40,000,000.00	Paving of Unpaved Roads

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320101106042000	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage System - Construction/Rehabilitation of Flood Mitigation Facilities with major river basins and principal rivers - Construction of San Pedro River Control (along Cagayan River), San Pedro, Maddela, Sta. 0+000-Sta.0+418, Upstream, Maddela, Quirino	Construction Section	NO	Competitive Bidding	2/10/2021	3/18/2021	3/25/2021	3/29/2021	GoP	82,972,000.00	-	82,972,000.00	Construction of Flood Mitigation Structure
300203101564000	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations - Access Road Leading to Governor's Rapid, Maddela, Quirino	Construction Section	NO	Competitive Bidding	2/10/2021	3/1/2021	3/11/2021	3/18/2021	GoP	10,000,000.00	-	10,000,000.00	Construction of Concrete Road
310305101306000	Bridge Program - Widening of Permanent Bridges - Diduyon Br. (B01942LZ) along Cordon - Aurora Bdry Rd (Jct Dumabato - Aurora Bdry), Maddela, Quirino	Construction Section	NO	Competitive Bidding	2/17/2021	3/8/2021	3/19/2021	3/24/2021	GoP	30,700,000.00	-	30,700,000.00	Widening of Bridge
310305101312000	Bridge Program - Widening of Permanent Bridges - Tungcab Br. (B04907LZ) along Cordon - Aurora Bdry Rd (Isabela Bdry -Jct. Dumabato), Maddela, Quirino	Construction Section	NO	Competitive Bidding	2/19/2021	3/10/2021	3/22/2021	3/30/2021	GoP	30,100,000.00	-	30,100,000.00	Widening of Bridge
300103203262000	Construction/Rehabilitation of Multi-Purpose Building in Barangay San Marcos, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	2/19/2021	3/10/2021	1/20/2022	1/25/2022	GoP	5,000,000.00	-	5,000,000.00	Construction of Multi-Purpose Building
300104220395000	Construction of Multi-Purpose Building, San Marcos, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	3/12/2021	4/5/2021	4/16/2021	4/22/2021	GoP	10,500,000.00	-	10,500,000.00	Construction of Multi-Purpose Building
300104220390000	Construction of Multi-Purpose Building (Plenary Hall), San Marcos, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	3/12/2021	4/5/2021	4/16/2021	4/22/2021	GoP	12,000,000.00	-	12,000,000.00	Construction of Multi-Purpose Building
300104220386000	Construction (Improvement) of Multi-Purpose Building (CPHR), San Marcos, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	3/19/2021	4/8/2021	4/20/2021	4/26/2021	GoP	4,500,000.00	-	4,500,000.00	Construction of Multi-Purpose Building
300104220387000	Construction of Multi-Purpose Building (Convention Center Entrance Plaza), San Marcos, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	3/19/2021	4/8/2021	4/20/2021	4/26/2021	GoP	8,000,000.00	-	8,000,000.00	Construction of Multi-Purpose Building
300104220388000	Construction of Multi-Purpose Building (Main Building), San Marcos, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	3/26/2021	4/19/2021	4/23/2019	4/27/2021	GoP	20,000,000.00	-	20,000,000.00	Construction of Multi-Purpose Building



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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Construction of Dumabato Norte FMR, Maddela, Quirino	Construction Section	NO	Competitive Bidding	3/27/2021	4/19/2021	4/23/2021	4/27/2021	GoP	10,000,000.00	-	10,000,000.00	Construction of Concrete Road
	Construction of Brgy. Balabag FMR, Diffun, Quirino	Construction Section	NO	Competitive Bidding	3/30/2021	4/19/2021	4/23/2021	4/27/2021	GoP	10,000,000.00	-	10,000,000.00	Construction of Concrete Road
	Repair/Maintenance of Lukban River Flood Control Structures along Cordon-Aurora Bdry. Road (S)4192LZ), Maria Clara, Diffun, Quirino	Maintenance Section	NO	Competitive Bidding	3/30/2021	4/19/2021	4/23/2021	4/27/2021	GoP	2,440,000.00	2,440,000.00	-	Gabion Type Bank Protection
	Repair/Maintenance of DPWH Building, AES-Motorpool Building, San Marcos, Cabarroguis, Quirino	Maintenance Section	NO	Competitive Bidding	3/30/2021	4/21/2021	4/26/2021	4/28/2021	GoP	1,000,000.00	1,000,000.00	-	Repair/Maintenance of Building
	Repair/Maintenance of DILG Building, PNP-Saguday Police Station Building, Saguday, Quirino	Maintenance Section	NO	Competitive Bidding	3/30/2021	4/21/2021	4/26/2021	4/28/2021	GoP	1,000,000.00	1,000,000.00	-	Repair/Maintenance of Building
	Repair/Maintenance of DPWH Building - Employee's Quarter, Mangandingay, Cabarroguis, Quirino	Maintenance Section	NO	Competitive Bidding	3/30/2021	4/21/2021	4/23/2021	4/27/2021	GoP	1,000,000.00	1,000,000.00	-	Repair/Maintenance of Building
300104220396000	Construction of Two (2) Storey Multi-Purpose Building, Barangay San Marcos, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	3/31/2021	4/20/2021	4/23/2021	4/27/2021	GoP	50,000,000.00	-	50,000,000.00	Construction of Multi-Purpose Building
300104220391000	Construction of Multi-Purpose Building (GIS), San Marcos, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	4/27/2021	5/18/2021	5/25/2021	5/28/2021	GoP	11,500,000.00	-	11,500,000.00	Construction of Multi-Purpose Building
300116201297000	Concreting of Brgy. Alicia FMR, Brgy. Alicia, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	6/9/2021	6/28/2021	6/30/2021	7/1/2021	GoP	14,000,000.00	-	14,000,000.00	Construction of Concrete Road
300116201297000	Concreting of Brgy. Tucod FMR, Brgy. Tucod, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	6/9/2021	6/28/2021	6/30/2021	7/1/2021	GoP	14,000,000.00	-	14,000,000.00	Construction of Concrete Road
300116201297000	Concreting of Brgy. Rizal to Brgy. Villa Pascual FMR, Brgy. Rizal & Brgy. Villa Pascual, Diffun, Quirino	Construction Section	NO	Competitive Bidding	6/9/2021	6/28/2021	6/30/2021	7/1/2021	GoP	12,000,000.00	-	12,000,000.00	Construction of Concrete Road
300104220392000	Construction of Multi-Purpose Building 2 & 3, San Marcos, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	6/12/2021	7/5/2021	7/9/2021	7/13/2021	GoP	25,000,000.00	-	25,000,000.00	Construction of Multi-Purpose Building

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	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors, Diffun, Cabarroguis, Saguday, Aglipay, Maddela and Nagtipunan, Quirino	Construction Section	NO	Competitive Bidding	8/26/2021	9/14/2021	1/20/2022	1/25/2022	GoP	4,600,000.00	-	4,600,000.00	Rain Water Collector System (RWCS)
	Repair to Major Roadside Structures (Slope Protection Structure) along Cordon - Aurora Bdry. Road (S04192LZ), K0334+900 - K0334+950, San Marcos, Cabarroguis, Quirino	Maintenance Section	NO	Competitive Bidding	9/9/2021	9/29/2021	10/11/2021	10/14/2021	GoP	600,000.00	-	600,000.00	Slope Protection
	<b>CONSULTING SERVICES</b>												
	Soil Exploration for proposed Construction of New Bridge along Echague-Jones-Maddela Rd (Villa Norte-Panang Sect), Arfel Bridge, and Construction of Flood Control along Cagayan River, San Pedro River Control Downstream (Sta. 0+000 - Sta. 0+262), and San Pedro River Control Upstream (Sta. 0+418 - Sta. 0+680), Maddela, Quirino	Planning & Design Section	NO	Competitive Bidding	10/26/2021	11/24/2021	11/29/2021	12/03/2021	GoP	907,854.51	-	907,854.51	Soil Testing Exploration of proposed bridge and flood control
	<b>GOODS &amp; SERVICES</b>												
	Purchase of Materials for use in repainting of bridges, guardrails, parapets/ edgeline/ pedestrian and centerline along National Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	02/05/2021	02/08/2021	02/15/2021	02/18/2021	GoP	999,411.00	-	999,411.00	Purchase of Materials
	Purchase of Materials for use in repainting pavement markings along National Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	02/12/2021	02/15/2021	02/19/2021	02/24/2021	GoP	992,570.00	-	992,570.00	Purchase of Materials
	Purchase of Blown Asphalt for use in Crack/ joint sealant along National Roads & Bridges	Maintenance Section	NO	NP-53.9 - Small Value Procurement	02/12/2021	02/15/2021	02/19/2021	02/24/2021	GoP	996,660.00	-	996,660.00	Purchase of Blown Asphalt
	Purchase of battery for use of SFA-737/HI-4856, service vehicle of the Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	02/12/2021	02/15/2021	02/19/2021	02/24/2021	GoP	10,625.00	-	10,625.00	Purchase of battery
	Purchase of Materials for use in the Repair/ Maintenance of Paved Road Surfaces & Bridges along National Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	02/26/2021	03/01/2021	03/05/2021	03/10/2021	GoP	996,849.00	-	996,849.00	Purchase of Materials
	Purchase of Bituminous Concrete Mix (Hot) for use in the Repair/Maintenance of Paved Road along National Road	Maintenance Section	NO	Competitive Bidding	03/03/2021	03/22/2021	03/26/2021	03/31/2021	GoP	1,467,375.00	-	1,467,375.00	Purchase of Bituminous Concrete Mix
	Purchase of Digital Copier for use in the Construction Section and Maintenance Section	this district	NO	Shopping	03/05/2021	03/08/2021	03/16/2021	03/19/2021	GoP	510,000.00	-	510,000.00	Purchase of Digital Copier
	Purchase of Tire for use of Backhoe Loader LX-37 assigned in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/05/2021	03/08/2021	03/16/2021	03/19/2021	GoP	76,000.00	-	76,000.00	Purchase of Tire
	Purchase of ULTRA CHROME XD2 INK and Maintenance Tank for use in the Planning & Design Section	Planning & Design Section	NO	Shopping	03/05/2021	03/08/2021	03/16/2021	03/19/2021	GoP	77,600.00	-	77,600.00	Purchase of ULTRA CHROME XD2 INK



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	Purchase of office equipments, for use in the Planning & Design Section	Planning & Design Section	NO	Shopping	03/05/2021	03/08/2021	03/16/2021	03/19/2021	GoP	30,000.00	-	30,000.00	Purchase of office equipments
	Purchase of Materials for use in Centerline and Lane Line repainting along National Road and Bridges	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04/09/2021	04/13/2021	04/19/2021	04/22/2021	GoP	997,962.00	-	997,962.00	Purchase of Materials
	Purchase of Materials for use in Patching Concrete Pavements, Crack and Joint Sealing of Concrete Pavements along National Roads	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04/09/2021	04/13/2021	04/19/2021	04/22/2021	GoP	996,849.00	-	996,849.00	Purchase of Materials
	Purchase of Materials for use of QDEO-ESU Motor Pool Shop	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04/09/2021	04/13/2021	04/19/2021	04/22/2021	GoP	29,050.00	-	29,050.00	Purchase of Materials
	Purchase of Spare Parts for use in the repair of Various Vehicle assigned in the Maintenance Section, Quality Assurance Section and Construction Section.	this district	NO	NP-53.9 - Small Value Procurement	04/16/2021	04/19/2021	04/23/2021	04/28/2021	GoP	125,355.00	-	125,355.00	Purchase of Spare Parts
	Purchase of Blown Asphalt for use in Crack and Joint Sealing of Concrete Pavements along National Roads	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04/16/2021	04/19/2021	04/23/2021	04/28/2021	GoP	996,660.00	-	996,660.00	Purchase of Blown Asphalt
	Purchase of Spare Parts for use of ISUZU Cross Wind HI-3640, Ford Fiera HI-946, Vibromac Z18-383 and ISUZU Pick-up HI-2806 assigned in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04/17/2021	04/20/2021	04/26/2021	04/29/2021	GoP	65,535.00	-	65,535.00	Purchase of Spare Parts
	Purchase of Materials for use in Centerline and Lane Line Repainting along National Roads and Bridges	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04/17/2021	04/20/2021	04/26/2021	04/29/2021	GoP	992,691.00	-	992,691.00	Purchase of Materials
	Purchase of Materials for use in the Repair and Maintenance of various Office Facilities and Ground Improvements in the Administrative Section	Administrative Section	NO	NP-53.9 - Small Value Procurement	04/17/2021	04/20/2021	04/26/2021	04/29/2021	GoP	39,216.00	-	39,216.00	Purchase of Materials
	Purchase of Office and Janitorial Supplies for use in the Maintenance Section	Maintenance Section	NO	Shopping	04/17/2021	04/20/2021	04/26/2021	04/29/2021	GoP	239,095.00	-	239,095.00	Purchase of Office and Janitorial Supplies
	Purchase of Meals and Snacks for use in the Gender and Development (GAD) activities	Planning & Design Section	NO	Shopping	04/18/2021	04/21/2021	04/27/2021	04/30/2021	GoP	35,000.00	-	35,000.00	Purchase of Meals and Snacks
	Purchase of Spare Parts for use of various Equipment and Service Vehicles assigned in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04/18/2021	04/21/2021	04/27/2021	04/30/2021	GoP	110,030.00	-	110,030.00	Purchase of Spare Parts
	Purchase of Materials and Equipment for use in the Office Sanitation, Office of the District Engineer and District Office Quarters	Administrative Section	NO	NP-53.9 - Small Value Procurement	04/18/2021	04/21/2021	04/27/2021	04/30/2021	GoP	140,960.00	-	140,960.00	Purchase of Materials and Equipment
	Purchase of Spare Parts for use of Various Service Vehicles and Equipments Assigned in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	05/28/2021	06/01/2021	06/07/2021	06/10/2021	GoP	97,280.00	-	97,280.00	Purchase of Spare Parts
	Purchase of Office and Janitorial Supplies for use in the Procurement Unit	Procurement Unit	NO	Shopping	05/28/2021	06/01/2021	06/07/2021	06/10/2021	GoP	124,115.00	-	124,115.00	Purchase of Office and Janitorial Supplies
	Purchase of Materials for use in the Construction Section	Construction Section	NO	Shopping	06/04/2021	06/08/2021	06/14/2021	06/17/2021	GoP	6,210.00	-	6,210.00	Purchase of Materials

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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	
	Purchase of Spare Parts of Various Service Vehicles and Equipment Assigned in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/04/2021	06/08/2021	06/14/2021	06/17/2021	GoP	70,830.00	-	70,830.00	Purchase of Spare Parts
	Purchase of Spare Parts for Repair and Maintenance of Various Service Vehicles Assigned in the Office of the Assistant District Engineer and Construction Section	this district	NO	NP-53.9 - Small Value Procurement	06/12/2021	06/15/2021	06/21/2021	06/24/2021	GoP	121,152.23	-	121,152.23	Purchase of Spare Parts
	Purchase of Office Supplies and Equipment for use in the Planning & Design Section and Administrative Section	this district	NO	Shopping	06/12/2021	06/15/2021	06/21/2021	06/24/2021	GoP	199,703.00	-	199,703.00	Purchase of Office Supplies and Equipment
	Purchase of Coldmix for use in the Repair/ Maintenance of National Road along Jct. Victoria - Maddela - Alicia and Jct. Abbag - Nagtipunan - Nueva Vizcaya via Dupax	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/12/2021	06/15/2021	06/21/2021	06/24/2021	GoP	959,200.00	-	959,200.00	Purchase of Coldmix
	Purchase of Portland Cement for use in the Repair/ Maintenance/ Installation of damaged structures (guardrails) along National Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/09/2021	07/12/2021	07/16/2021	07/22/2021	GoP	91,140.00	-	91,140.00	Purchase of Portland Cement
	Purchase of Spare Parts for Repair and Maintenance of Various Service Vehicles Assigned in the Construction Section and Quality Assurance Section	this district	NO	NP-53.9 - Small Value Procurement	07/09/2021	07/12/2021	07/16/2021	07/22/2021	GoP	146,124.42	-	146,124.42	Purchase of Spare Parts
	Purchase of Reinforced Concrete Pipe Culvert for use in the Repair/Maintenance/Installation of Reinforced Concrete Pipe Culvert along National Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/09/2021	07/12/2021	07/16/2021	07/22/2021	GoP	212,500.00	-	212,500.00	Purchase of Reinforced Concrete Pipe Culvert
	Furnishing & Installation of Acrylic Table Barrier as Additional Protection of Employees in the Workplace	Administrative Section	NO	Shopping	07/09/2021	07/12/2021	07/16/2021	07/22/2021	GoP	310,581.25	-	310,581.25	Furnishing & Installation of Acrylic Table Barrier
	Purchase of Ultra Chrome XD2 Ink and Maintenance Tank for use in the Planning & Design Section	Planning & Design Section	NO	Shopping	07/09/2021	07/12/2021	07/16/2021	07/22/2021	GoP	88,510.00	-	88,510.00	Purchase of Ultra Chrome XD2 Ink and Maintenance Tank
	Purchase of Battery for use of Isuzu D/T H3-6125 and Mits. L300 HI-6316 assigned in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/10/2021	07/13/2021	07/13/2021	07/13/2021	GoP	38,715.00	-	38,715.00	Purchase of Battery
	Purchase of Tamsi, Marine Plywood and Electrical Supplies for use in the Maintenance Section and Administrative Section	this district	NO	NP-53.9 - Small Value Procurement	07/10/2021	07/13/2021	07/13/2021	07/13/2021	GoP	149,815.00	-	149,815.00	Purchase of Tamsi, Marine Plywood and Electrical Supplies
	Purchase of Framed Tarpaulins with Glass Cover and Equipment for use in the Procurement Unit and Construction Section	this district	NO	Shopping	07/16/2021	07/19/2021	07/26/2021	07/28/2021	GoP	27,550.00	-	27,550.00	Purchase of Framed Tarpaulins with Glass Cover and Equipment
	Purchase of Safety Working Shoes and T-shirt with Collar and DPWH Logo for use of QDEO Employees	this district	NO	Shopping	07/16/2021	07/19/2021	07/26/2021	07/28/2021	GoP	998,800.00	-	998,800.00	Purchase of Safety Working Shoes and T-shirt with Collar and DPWH Logo



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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/Po sting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Purchase of Services for the Setting and Calibration of Survey Equipment, for use in the Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	08/13/2021	08/16/2021	08/20/2021	09/02/2021	GoP	67,640.00	-	67,640.00	Purchase of Services for the Setting and Calibration of Survey Equipment
	Purchase of Spare Parts for use of various service vehicles and equipments assigned in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/27/2021	07/30/2021	08/05/2021	08/11/2021	GoP	67,640.00	-	67,640.00	Purchase of Spare Parts
	Purchase of Asphalt for use in the Repair/Maintenance of Paved Road Surface & Bridges along National Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/27/2021	07/30/2021	08/05/2021	08/11/2021	GoP	941,226.30	-	941,226.30	Purchase of Asphalt
	Purchase of Premium Mylar Paper, for use in the Plotting of Roads and Various School Building for CY-2021 DPWH Projects	Planning & Design Section	NO	Shopping	07/27/2021	08/10/2021	08/16/2021	08/18/2021	GoP	246,450.00	-	246,450.00	Purchase of Premium Mylar Paper
	Purchase of Office Health and Safety Equipment for use in the Planning & Design Section	Planning & Design Section	NO	Shopping	07/27/2021	07/30/2021	08/05/2021	08/11/2021	GoP	720,750.00	-	720,750.00	Purchase of Office Health and Safety Equipment
	Purchase of Air conditioning unit for use at the Network Room	Administrative Section	NO	Shopping	07/31/2021	08/03/2021	08/09/2021	08/11/2021	GoP	80,000.00	-	80,000.00	Purchase of Air conditioning unit
	Purchase of Epson Ink and Maintenance Box for use in the Maintenance Section	Maintenance Section	NO	Shopping	07/31/2021	08/03/2021	08/09/2021	08/11/2021	GoP	30,540.00	-	30,540.00	Purchase of Epson Ink and Maintenance Box
	Purchase of Spare Parts for use of various service vehicles and equipments assigned in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	08/13/2021	08/16/2021	08/20/2021	08/24/2021	GoP	407,000.00	-	407,000.00	Purchase of Spare Parts
	Purchase of Paint for use in the Repair/Maintenance of Pavement Markings along National Roads and Bridges	Maintenance Section	NO	NP-53.9 - Small Value Procurement	08/13/2021	08/16/2021	08/20/2021	08/24/2021	GoP	993,201.00	-	993,201.00	Purchase of Paint
	Purchase of Blinds and Steel Cabinet for use in the PIO Office and Planning & Design Section	this district	NO	Shopping	08/13/2021	08/16/2021	08/20/2021	08/24/2021	GoP	93,369.40	-	93,369.40	Purchase of Blinds and Steel Cabinet
	Purchase of Spare Parts for use of various service vehicle assigned in the Finance Section and Maintenance Section	this district	NO	NP-53.9 - Small Value Procurement	08/14/2021	08/17/2021	08/21/2021	08/26/2021	GoP	242,435.00	-	242,435.00	Purchase of Spare Parts
	Purchase of Concrete Mix for use in the Repair/Maintenance of Paved Road along National Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	08/14/2021	08/17/2021	08/21/2021	08/26/2021	GoP	511,875.00	-	511,875.00	Purchase of Concrete Mix
	Purchase of Digital Copier and Duplicator for use in printing/reproducing documents in the Administrative Section and Procurement Unit	this district	NO	Shopping	08/14/2021	08/17/2021	08/21/2021	08/26/2021	GoP	690,000.00	-	690,000.00	Purchase of Digital Copier and Duplicator
	Purchase of Spare Parts for use of various service vehicle assigned in the Planning & Design Section and Construction Section	this district	NO	NP-53.9 - Small Value Procurement	08/20/2021	08/23/2021	08/27/2021	09/01/2021	GoP	93,415.00	-	93,415.00	Purchase of Spare Parts
	Purchase of office equipment for use in the Planning & Design Section	Planning & Design Section	NO	Shopping	08/20/2021	08/23/2021	08/27/2021	09/01/2021	GoP	161,280.00	-	161,280.00	Purchase of office equipment
	Purchase of Health and Safety Equipment for use in the Administrative Section	Administrative Section	NO	Shopping	08/20/2021	08/23/2021	08/27/2021	09/01/2021	GoP	64,950.00	-	64,950.00	Purchase of Health and Safety Equipment

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					Advertisement/Pos- ting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Purchase of Cement and RSB for use in the Repair/ Maintenance/ Improvement of Lined Canal, Slope Protection and RROW Marker along Jct. Abbag - Nagtipunan - Nueva Vizcaya Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	08/20/2021	08/23/2021	08/27/2021	09/01/2021	GoP	104,500.00	-	104,500.00	Purchase of Cement and RSB
	Purchase of Office, Janitorial Supplies and Equipment for use in the Maintenance Section, Public Information Office, Administrative Section, Finance Section, Construction Section and Quality Assurance Section	this district	NO	Shopping	08/28/2021	08/31/2021	09/06/2021	09/08/2021	GoP	702,991.00	-	702,991.00	Purchase of Office, Janitorial Supplies and Equipment
	Purchase of Spare Parts for use in the Repair of SBF-876 as service vehicle assigned in Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	08/28/2021	08/31/2021	09/06/2021	09/08/2021	GoP	71,000.00	-	71,000.00	Purchase of Spare Parts
	Purchase of Office Supplies and Equipment for use in the Finance Section, Administrative Section and COA Unit	this district	NO	Shopping	09/04/2021	09/07/2021	09/13/2021	09/15/2021	GoP	278,658.00	-	278,658.00	Purchase of Office Supplies and Equipment
	Purchase of Drone with Camera and Accessories for use in the Data Collection of the PIO	Administrative Section	NO	Shopping	09/04/2021	09/07/2021	09/13/2021	09/15/2021	GoP	219,836.00	-	219,836.00	Purchase of Drone with Camera and Accessories
	Purchase of Construction Materials for use in the extension of Procurement Unit building	Procurement Unit	NO	NP-53.9 - Small Value Procurement	09/04/2021	09/07/2021	09/13/2021	09/15/2021	GoP	418,970.75	-	418,970.75	Purchase of Construction Materials
	Purchase of Blown Asphalt for use in Crack/ joint sealing along Jct. Abbag-Nagtipunan-Nueva Viscaya Road via (Dupax)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09/11/2021	09/14/2021	09/20/2021	09/22/2021	GoP	996,660.00	-	996,660.00	Purchase of Blown Asphalt
	Purchase of Tracing Paper/Mylar for use in the Construction Section	Construction Section	NO	Shopping	10/01/2021	10/04/2021	10/08/2021	10/14/2021	GoP	144,576.00	-	144,576.00	Purchase of Tracing Paper/Mylar
	Purchase of Laptop for use in Procurement Unit	Procurement Unit	NO	Shopping	10/01/2021	10/04/2021	10/08/2021	10/14/2021	GoP	70,000.00	-	70,000.00	Purchase of Laptop
	Purchase of Tires for use of Nissan Frontier 022010/ HI-5721 service vehicle of the Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	10/01/2021	10/04/2021	10/08/2021	10/14/2021	GoP	31,200.00	-	31,200.00	Purchase of Tires
	Purchase of Construction Materials for use in the Administrative Section and Finance Section	this district	NO	NP-53.9 - Small Value Procurement	10/01/2021	10/04/2021	10/08/2021	10/14/2021	GoP	31,149.00	-	31,149.00	Purchase of Construction Materials
	Purchase of materials for use in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/09/2021	10/12/2021	10/18/2021	10/20/2021	GoP	160,650.00	-	160,650.00	Purchase of materials
	Purchase of Spare Parts for use of various service vehicles and equipments assigned in the Maintenance Section & Administrative Section	this district	NO	NP-53.9 - Small Value Procurement	10/09/2021	10/12/2021	10/18/2021	10/20/2021	GoP	61,940.00	-	61,940.00	Purchase of Spare Parts
	Purchase of Printer for use in the Quality Assurance Section	Quality Assurance Section	NO	Shopping	10/16/2021	10/19/2021	10/15/2021	10/27/2021	GoP	60,000.00	-	60,000.00	Purchase of Printer
	Purchase of Battery for use of Pneumatic Roller Z4-425 and Vibratory Compactor Z18-259 assigned in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/16/2021	10/19/2021	10/15/2021	10/27/2021	GoP	17,900.00	-	17,900.00	Purchase of Battery



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	Purchase of Spare Parts and Equipment for various service vehicles assigned at the Office of the District Engineer, Office of the Assistant District Engineer and QDEO-ESU Motor Pool	this district	NO	NP-53.9 - Small Value Procurement	10/22/2021	10/25/2021	10/29/2021	11/02/2021	GoP	439,854.00	-	439,854.00	Purchase of Spare Parts and Equipment
	Purchase of Spare Parts for use of various service vehicles and equipment assigned in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/31/2021	11/03/2021	11/09/2021	11/12/2021	GoP	168,050.00	-	168,050.00	Purchase of Spare Parts
	Purchase of Ink and Maintenance Tank for Ultra Chrome XD2 and WF-C869R Series Printer, for use of the Planning & Design Section	Planning & Design Section	NO	Shopping	10/31/2021	11/03/2021	11/09/2021	11/12/2021	GoP	703,920.00	-	703,920.00	Purchase of Ink and Maintenance Tank
	Purchase of Tires for use of UD Croner DT H3-6731 and Isuzu Pick-up HI-2806 assigned in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/05/2021	11/08/2021	11/15/2021	11/18/2021	GoP	68,600.00	-	68,600.00	Purchase of Tires
	Purchase of Office Supplies for use of Finance Section, Planning & Design Section & Maintenance Section	this district	NO	NP-53.9 - Small Value Procurement	11/05/2021	11/08/2021	11/15/2021	11/18/2021	GoP	280,702.00	-	280,702.00	Purchase of Office Supplies
	Purchase of Office Supplies and Equipment for use in the Planning & Design Section and Administrative Section	this district	NO	Shopping	11/07/2021	11/10/2021	11/16/2021	11/18/2021	GoP	513,624.00	-	513,624.00	Purchase of Office Supplies and Equipment
	Purchase of Computers for use of Administrative Section	Administrative Section	NO	Shopping	11/07/2021	11/10/2021	11/16/2021	11/18/2021	GoP	260,000.00	-	260,000.00	Purchase of Computers
	Purchase of Premium Mylar and White Papers, for use in the plotting of Plans for CY-2022 DPWH Projects	Planning & Design Section	NO	Shopping	11/14/2021	11/17/2021	11/23/2021	11/26/2021	GoP	850,000.00	-	850,000.00	Purchase of Premium Mylar and White Papers
	Purchase of Paint for use in repainting of bridges, guardrails and parapets along National Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/19/2021	11/22/2021	11/26/2021	12/01/2021	GoP	540,855.00	-	540,855.00	Purchase of Paint
	Purchase of Office Supply and Equipment for use of Quality Assurance Section and Planning & Design Section	this district	NO	Shopping	11/19/2021	11/22/2021	11/26/2021	12/01/2021	GoP	555,699.00	-	555,699.00	Purchase of Office Supply and Equipment
	Purchase of Coldmix for use in the Repair/Maintenance along National Roads	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/19/2021	11/22/2021	11/26/2021	12/01/2021	GoP	654,000.00	-	654,000.00	Purchase of Coldmix
	Purchase of Safety Equipment for use of Maintenance Crew in the implementation of various Maintenance Activities for use in the Maintenance Section	Maintenance Section	NO	Shopping	11/21/2021	11/24/2021	11/30/2021	12/02/2021	GoP	291,200.00	-	291,200.00	Purchase of Safety Equipment
	Purchase of Paint for use in the repainting of buildings and fence at DPWH compound	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/21/2021	11/24/2021	11/30/2021	12/02/2021	GoP	139,035.00	-	139,035.00	Purchase of Paint
	Purchase of ICT Equipment, for use in the Environmental Impact Assessment & Right-Of-Way Action Plan (RAP) for use in the Planning & Design Section	Planning & Design Section	NO	Shopping	11/26/2021	11/29/2021	12/06/2021	12/09/2021	GoP	135,000.00	-	135,000.00	Purchase of ICT Equipment

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Purchase of Spare Parts for use of service vehicles and equipment assigned in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/26/2021	11/29/2021	12/06/2021	12/09/2021	GoP	40,650.00	-	40,650.00	Purchase of Spare Parts
	Purchase of Materials, Health & Safety Equipment for use in the Gender & Development (GAD) and Environmental Impact Assessment & Right-Of-Way Action Plan (RAP)	Planning & Design Section	NO	Shopping	11/26/2021	11/29/2021	12/06/2021	12/09/2021	GoP	444,320.00	-	444,320.00	Purchase of Materials, Health & Safety Equipment
	Purchase of Materials for used in Sign Maintenance along National Roads and Bridges for use in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/26/2021	11/29/2021	12/06/2021	12/09/2021	GoP	525,572.00	-	525,572.00	Purchase of Materials
	Purchase of Computers for use in the Finance Section	finance Section	NO	Shopping	11/28/2021	12/01/2021	12/07/2021	12/10/2021	GoP	330,000.00	-	330,000.00	Purchase of Computers
	Purchase of Spare parts for use in the repair of service vehicle assigned in the Construction Section and Administrative Section	this district	NO	NP-53.9 - Small Value Procurement	11/28/2021	12/01/2021	12/07/2021	12/10/2021	GoP	43,090.00	-	43,090.00	Purchase of Spare parts
	Purchase of Laboratory Equipment for use in the Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	11/28/2021	12/01/2021	12/07/2021	12/10/2021	GoP	982,000.00	-	982,000.00	Purchase of Laboratory Equipment
	Purchase of spare parts for WF-C869R series Printer, for use in the Planning & Design Section	Planning & Design Section	NO	Shopping	11/28/2021	12/01/2021	12/07/2021	12/10/2021	GoP	15,100.00	-	15,100.00	Purchase of spare parts for WF-C869R series Printer
	Purchase of Office Equipment for use of the Public Information Office	Administrative Section	NO	Shopping	12/03/2021	12/06/2021	12/13/2021	12/22/2021	GoP	54,000.00	-	54,000.00	Purchase of Office Equipment
	Purchase of office supplies for use in the office of the DE & ADE, Administrative Section, Finance Section, Construction Section, Quality Assurance Section, Planning & Design Section, Maintenance Section and Procurement Unit	Administrative Section	NO	Shopping	12/03/2021	12/06/2021	12/13/2021	12/22/2021	GoP	879,052.00	-	879,052.00	Purchase of office supplies
	Purchase of Tires and 3SM Battery for use of SFA-910 / HI-5227 and SFA-737/HI-4856, service vehicle of the Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	12/03/2021	12/06/2021	12/13/2021	12/22/2021	GoP	55,937.50	-	55,937.50	Purchase of Tires and 3SM Battery
	Purchase of Spare parts for use in the service vehicle assigned in the Construction Section, Quality Assurance Section and Finance Section	this district	NO	NP-53.9 - Small Value Procurement	12/07/2021	12/10/2021	12/16/2021	12/27/2021	GoP	255,098.00	-	255,098.00	Purchase of Spare parts
	Purchase of Customized Binder for use of Administrative Section	Administrative Section	NO	Shopping	12/07/2021	12/10/2021	12/16/2021	12/27/2021	GoP	600,000.00	-	600,000.00	Purchase of Customized Binder
	Purchase of apparatus, equipment and supplies for use in the Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	12/07/2021	12/10/2021	12/16/2021	12/27/2021	GoP	547,590.00	-	547,590.00	Purchase of apparatus, equipment and supplies
	Purchase of Supplies for use in the Construction Section	Construction Section	NO	Shopping	12/10/2021	12/13/2021	12/17/2021	12/27/2021	GoP	547,320.00	-	547,320.00	Purchase of Supplies
	Purchase of Equipment for use of QDEO-ESU Motor Pool assigned in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/10/2021	12/13/2021	12/17/2021	12/27/2021	GoP	167,050.00	-	167,050.00	Purchase of Equipment




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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Purchase of Materials for use in the Repair/ Maintenance/ Installation of damaged structures along National Road and Bridges for use in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/10/2021	12/13/2021	12/17/2021	12/27/2021	GoP	253,050.00	-	253,050.00	Purchase of Materials
	Purchase of Spare parts for use of various vehicles and equipment in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/11/2021	12/14/2021	12/20/2021	12/28/2021	GoP	809,950.00	-	809,950.00	Purchase of Spare parts
	Purchase of Spare parts for use of various vehicles and equipment in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/13/2021	12/16/2021	12/22/2021	12/28/2021	GoP	980,050.00	-	980,050.00	Purchase of Spare parts
	Purchase of Materials for use in Sign and Bridge Maintenance along National Roads and Bridges for use in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/13/2021	12/16/2021	12/22/2021	12/28/2021	GoP	945,010.00	-	945,010.00	Purchase of Materials
	Purchase of Janitorial and Office/Computer supplies for use in the office of the DE & ADE, Administrative Section, Finance Section, Construction Section, Quality Assurance Section, Planning & Design Section, Maintenance Section and Procurement Unit	Administrative Section	NO	Shopping	12/17/2021	12/20/2021	12/24/2021	12/29/2021	GoP	464,108.90	-	464,108.90	Purchase of Janitorial and Office/Computer supplies
	Purchase of materials for use in Sign and Bridge Maintenance along National Roads and Bridges for use in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/17/2021	12/20/2021	12/24/2021	12/29/2021	GoP	518,000.00	-	518,000.00	Purchase of materials
	Purchase of Spare parts for use of various vehicles and equipment in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/17/2021	12/20/2021	12/24/2021	12/29/2021	GoP	543,760.00	-	543,760.00	Purchase of Spare parts
	Purchase of Drone accessories for use in the Planning & Design Section	Planning & Design Section	NO	Shopping	12/17/2021	12/20/2021	12/24/2021	12/29/2021	GoP	280,000.00	-	280,000.00	Purchase of Drone accessories
	Purchase of Asphalt for use in the Repair/Maintenance of Paved Road Surfaces & Bridges along National Road for use in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/17/2021	12/20/2021	12/24/2021	12/29/2021	GoP	901,803.00	-	901,803.00	Purchase of Asphalt
	Purchase of Office Equipment for use in the Administrative Section for continuous power supply and data loss prevention and daily document printing, copying and scanning	Administrative Section	NO	Shopping	12/17/2021	12/20/2021	12/24/2021	12/29/2021	GoP	45,000.00	-	45,000.00	Purchase of Office Equipment
	Purchase of Spare Parts for use of various service vehicles and equipment in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/20/2021	12/23/2021	12/29/2021	12/29/2021	GoP	97,930.00	-	97,930.00	Purchase of Spare Parts
	Purchase of Office Supplies for use in the Construction Section	Construction Section	NO	Shopping	12/20/2021	12/23/2021	12/29/2021	12/29/2021	GoP	988,750.00	-	988,750.00	Purchase of Office Supplies
	Purchase of Office Equipment for use in the Office of the Assistant District Engineer, Quality Assurance Section and Procurement Unit	this district	NO	Shopping	12/20/2021	12/23/2021	12/29/2021	12/29/2021	GoP	343,590.00	-	343,590.00	Purchase of Office Equipment
	Purchase of Materials for use in the preparation of the Simultaneous Christmas Lights Lighting and for use in the Administrative Section	this district	NO	NP-53.9 - Small Value Procurement	12/20/2021	12/23/2021	12/29/2021	12/29/2021	GoP	440,995.00	-	440,995.00	Purchase of Materials

**FY 2021 FINAL UPDATED ANNUAL PROCUREMENT PLAN Non CSE for Civil Works, Consulting, and Goods & Services - DPWH-QUIRINO District Engineering Office**

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	
	Purchase of office supplies, Health & Safety Equipment for use in the Gender & Development (GAD) Activities, Environmental Impact Assessment & Right-Of-Way Action Plan (RAP), Finance Section, Multi Year and Scheduling(MYPS), Pavement Management System (PMS), Road Slope Management (RSM), National Road Traffic Survey Program (NRTSP) and Administrative Section	this district	NO	Shopping	12/24/2021	12/27/2021	12/29/2021	12/29/2021	GoP	496,753.00	-	496,753.00	Purchase of office supplies, Health & Safety Equipment
	Purchase of Epson Ink & Ultra Chrome XD2 Ink for use in the Finance Section and National Road Traffic Survey Program (NRTSP)	this district	NO	Shopping	12/24/2021	12/27/2021	12/29/2021	12/29/2021	GoP	420,249.00	-	420,249.00	Purchase of Epson Ink & Ultra Chrome XD2 Ink
	Purchase of Spare parts for use of SAU-185/HI-4552, SCK-692/HI-4554 & SCK-680 as service vehicle assigned in the Quality Assurance Section and Construction Section	this district	NO	NP-53.9 - Small Value Procurement	12/24/2021	12/27/2021	12/29/2021	12/29/2021	GoP	154,930.00	-	154,930.00	Purchase of Spare parts
	Purchase of Materials for use in the Repair/Maintenance of Pavement Markings along National Roads and Bridges for use in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/24/2021	12/27/2021	12/29/2021	12/29/2021	GoP	551,310.00	-	551,310.00	Purchase of Materials
	Purchase of Cubicle for ISO purposes for use in the QAS Department (Main)	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	12/24/2021	12/27/2021	12/29/2021	12/29/2021	GoP	998,665.50	-	998,665.50	Purchase of Cubicle
	Purchase of Tamsi & Herbicide for use in the vegetation control along National Road for use in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/24/2021	12/27/2021	12/29/2021	12/29/2021	GoP	187,200.00	-	187,200.00	Purchase of Tamsi & Herbicide
	Purchase of Premium Mylar Paper, for use in the Plotting of Roads and Various School Building for CY-2022 DPWH Projects	Planning & Design Section	NO	Shopping	12/24/2021	12/27/2021	12/29/2021	12/29/2021	GoP	287,160.00	-	287,160.00	Purchase of Premium Mylar Paper
	Purchase of Materials for use in the Generator Set Cable and Accessories including Construction of Power House	Administrative Section	NO	NP-53.9 - Small Value Procurement	12/25/2021	12/28/2021	12/29/2021	12/29/2021	GoP	275,157.93	-	275,157.93	Purchase of Materials

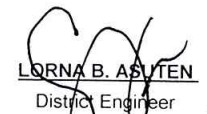
Prepared by:

  
**RUSSELL G. LOZANO**  
 Engineer III  
 Procurement Engineer

Recommending Approval:

  
**WALTER V. CATU**  
 Chief, Quality Assurance Section  
 BAC Chairman

Approved by:

  
**LORNA B. ASUTEN**  
 District Engineer