



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

**DPWH-ISDEO Updated Annual Procurement Plan for FY 2022 (1st Semester) for Goods and Services**

Code (PAP)	Procurement Program/Project	PMO/IV/ EU	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for each Procurement Activity				Source of Fund	Estimated Budget			Remarks (brief) description of Program/Project
					Advertisement/ Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
30021110006 1000.EAO	Purchase and Delivery of Eighty Seven (87) pcs Polo Shirt with Logo and Eighty Seven (87) pcs Jacket with Logo for use of Project Implementing Personnel of DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	December 20-23 2021	December 23, 2021	January 04, 2022	January 18, 2022	EAO	Php169,650.00		Php169,650.00	
30021610000 8000.EAO	Purchase of spare parts and periodic change oil service of vehicle with DPWH No. H1-7889 and H1-6637, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	February 28-March 03, 2022	March 03, 2022	-	March 04, 2022	EAO	Php17,680.00		Php17,680.00	
30021610000 8000.EAO	Purchase of tire periodic change oil of service vehicle Nissan Navara 4X2 with DPWH No. H1-7890, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	February 28-March 03, 2022	March 03, 2022	-	March 08, 2022	EAO	Php80,025.00		Php80,025.00	
200000010001 7000	Purchase of spare parts and periodic change oil of Heavy Equipment UD Dumpertruck with DPWH No. H3-6730 and Volvo Wheeled Type Excavator F17-107, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	March 11-14, 2022	March 14, 2022	-	March 15, 2022	MOOE	Php38,372.45		Php38,372.45	
200000010001 7000	Purchase of tire for service vehicle Mitsubishi Pajero with DPWH No. H1-5389/SGA-174; Service of Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	March 11-14, 2022	March 14, 2022	-	March 15, 2022	MOOE	Php39,900.00		Php39,900.00	
200000010001 7000	Purchase and Delivery of Asphalt Materials (Emulsified Asphalt SS1) for use in the Repair/Maintenance of National Roads and Bridges within the District	Isabela 2nd DEO	No	Shopping	March 18-21, 2022	March 21, 2022	March 23, 2022	March 24, 2022	MOOE	Php255,000.00		Php255,000.00	
200000010001 7000	Purchase of Tire for Heavy Equipment UD Dumpertruck with DPWH No. H3-6730, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	March 29-April 01, 2022	April 01, 2022	April 05, 2022	April 06, 2022	MOOE	Php50,000.00		Php50,000.00	

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					Advertisement/ Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
200000100017000	Purchase of Lug Tire and Battery for Heavy Equipment Volvo Wheeled Type Excavator with DPWH No.F17-107,DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	March 29-April 01, 2022	April 01, 2022	April 05, 2022	April 06, 2022	MOOE	Php112,350.00			Php112,350.00	
310305100890000.EAO	Purchase of Intel Core i7 16 GB RAM, GTX1660 SUPER 6GB, 512SSD + 1TB HDD Storage Desktop Computer with MS Windows 11 Professional 64bit and MS Office 2021 PRO+ 64bit for use at Construction Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	April 18-21, 2022	April 21, 2022	April 25, 2022	April 26, 2022	EAO	Php780,000.00			Php780,000.00	
310305100890000.EAO	Purchase and replacement of LCD Screen Monitor and Charger assigned to Engr. Noe Bryan E. Payumo, purchase of Folder pressboard legal size for use in the Quality Assurance Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	May 02-05, 2022	May 05, 2022	-	May 06, 2022	EAO	Php18,000.00			Php18,000.00	
2000003100079000	Purchase & Delivery of One Hundred (100) pcs Standard DPWH Data File Folder (34 size) and Fifty (50) pcs Standard DPWH Data File Folder (Legal size) for use at Planning & Design Section under PMS, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	May 02-05, 2022	May 05, 2022	-	May 06, 2022	CAPITAL OUTLAY	Php40,750.00			Php40,750.00	
310305100890000.EAO	Purchase and Delivery of Flash Drive for the Back-up Contracts and Files at Construction Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	May 02-05, 2022	May 05, 2022	-	May 06, 2022	EAO	Php33,000.00			Php33,000.00	
310305100890000.EAO	Purchase & Delivery of Sixty (60) reams PAPER,multicopy,A4 and Two (2) unit Maintenance Box for Epson L6190 Printer for use at Construction Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	May 02-05, 2022	May 05, 2022	-	May 06, 2022	MOOE	Php20,900.00			Php20,900.00	
2000001000017000	Purchase of Battery for Heavy Equipment UD Dumptruck with DPWH No. H3-6730, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	May 02-05, 2022	May 05, 2022	-	May 06, 2022	EAO	Php20,900.00			Php20,900.00	
310305100890000.EAO	Purchase of Tire for Service vehicle Nissan Urvan NV350 with DPWH No. h1-7891, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	May 27-30, 2022	May 30, 2022	-	May 31, 2022	EAO	Php40,200.00			Php40,200.00	

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					Advertisement/ Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
31030510089 0000.EAO	Purchase of Tire for Service Vehicle Mitsubishi Delica with DPWH No. H1-5387, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	May 27-30, 2022	May 30, 2022	-	May 31, 2022	EAO	Php35,952.00			Php35,952.00	
31030510089 0000.EAO	Purchase of Spare Parts and Repair of Service Vehicle Nissan Navara with Plate No. PHQ-102, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	May 27-30, 2022	June 30, 2022	May 31, 2022	June 02, 2022	CAPITAL OUTLAY	Php96,365.00			Php96,365.00	
20000010007 9000	Purchase of Spare Parts for Periodic Change Oil of Isuzu Crosswind with DPWH No. H1-6638, service of Planning & Design Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	June 03-06, 2022	June 06, 2022	-	June 07, 2022	MOOE	Php9,945.00			Php9,945.00	
20000010001 7000	Purchase and Delivery of Fifty (50) pcs Standard DPWH Data File Folder (a4 size) for use at Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	June 03-06, 2022	June 06, 2022	-	June 07, 2022	CAPITAL OUTLAY	Php13,500.00			Php13,500.00	
31030510089 0000.EAO	Purchase and Installation of 2.5 HP Split Type Inverter Aircon for use at Construction Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	June 03-06, 2022	June 06, 2022	June 06, 2022	June 16, 2021	EAO	Php120,000.00			Php120,000.00	
31030510089 0000.EAO	Purchase of Spare Parts for Periodic Change Oil of Service Vehicle Isuzu D-Max with DPWH NAO. H1-6636, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	June 17-20, 2022	June 20, 2022	-	June 21, 2022	EAO	Php16,485.00			Php16,485.00	
31030510089 0000.EAO	Purchase of Spare Parts for the Repair of Steering System for Service Vehicle Mitsubishi Adventure with DPWH No. H1-5391/SY-588 Service Vehicle of Finance Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	June 17-20, 2022	June 20, 2022	-	June 21, 2022	EAO	Php13,524.00			Php13,524.00	
20000010001 7000	Purchase of various janitorial materials for use at Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	June 17-20, 2022	June 20, 2022	-	June 24, 2022	MOOE	Php11,682.00			Php11,682.00	

Prepared By:

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