

DPWH - ZAMBALES 1st. District Engineering Office - Palanginan, Iba, Zambales - Final Annual Procurement Plan for Goods for FY 2022

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	
1ST QUARTER													
1	Diesel Fuel	Quality Assurance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	01/03/2022	01/03/2022	GoP	370,015.03		370,015.03	
2	Diesel Fuel	Various service vehicle	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	01/03/2022	01/03/2022	GoP	126,386.56		126,386.56	
3	Diesel Fuel	Planning & Design Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	01/03/2022	01/03/2022	GoP	110,993.66		110,993.66	
4	Diesel Fuel	Various Equipment	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	01/03/2022	01/03/2022	GoP	300,000.00		300,000.00	
5	Diesel Fuel	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	01/21/2022	01/25/2022	GoP	281,371.04		281,371.04	
6	Diesel Fuel	Quality Assurance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	2/28/2022	2/28/2022	GoP	380,000.00		380,000.00	
7	Diesel Fuel	Various service vehicle	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	03/11/2022	03/14/2022	GoP	154,100.89		154,100.89	
8	Diesel Fuel	Construction Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	03/15/2022	03/16/2022	GoP	152,909.29		152,909.29	
9	Diesel Fuel	Various Equipment	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	03/24/2022	03/25/2022	GoP	420,000.00		420,000.00	
10	Diesel Fuel	Planning & Design Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	03/31/2022	03/31/2022	GoP	159,971.78		159,971.78	
2ND QUARTER													
11	Diesel Fuel	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	04/01/2022	04/04/2022	GoP	389,734.04		389,734.04	
12	Ink Toner	Various copier Machine	NO	Direct Contracting	N/A	N/A	03/22/2022	04/12/2022	GoP	886,704.00		886,704.00	
13	Diesel Fuel	Various service Vehicles	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	04/20/2022	04/21/2022	GoP	162,437.10		162,437.10	

14	Diesel Fuel	Various Equipment	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	05/05/2022	05/05/2022	GoP	500,000.00		500,000.00	
15	Printer with ink system	Water Master K3 - 34	NO	NP-53.9 - Small Value Procurement	04/21/2022-04/28/2022	04/29/2022	05/04/2022	05/06/2022	GoP	117,280.00		117,280.00	
16	Diesel Fuel	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	05/06/2022	05/06/2022	GoP	420,000.00		420,000.00	
17	Plotter with complete accessories	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	04/21/2022-04/28/2022	04/29/2022	05/04/2022	05/06/2022	GoP	330,000.00		330,000.00	
18	Diesel Fuel	Construction Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	05/12/2022	05/12/2022	GoP	168,000.00		168,000.00	
19	Bond Paer A4 & etc.	Office	NO	Shopping	04/21/2022-04/28/2022	04/29/2022	05/04/2022	05/06/2022	GoP	410,000.00		410,000.00	
20	Diesel Fuel	Planning & Design Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	05/12/2022	05/12/2022	GoP	168,000.00		168,000.00	
21	Ink for Plotter	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	04/21/2022-04/28/2022	04/29/2022	05/04/2022	05/06/2022	GoP	119,310.00		119,310.00	
22	Diesel Fuel	Quality Assurance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	05/26/2022	05/26/2022	GoP	428,130.02		428,130.02	
23	Diesel Fuel	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	05/27/2022	05/27/2022	GoP	450,000.00		450,000.00	
24	Special Gasoline	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	05/27/2022	05/27/2022	GoP	180,000.00		180,000.00	
25	Diesel Fuel	Various Service Vehicle	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	06/06/2022	06/07/2022	GoP	178,000.00		178,000.00	
26	Latex Paint White & etc.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/16/2022-06/22/2022	06/24/2022	06/27/2022	06/29/2022	GoP	490,600.00		490,600.00	
27	RRTP White and etc.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/16/2022-06/22/2022	06/24/2022	06/27/2022	06/29/2022	GoP	488,950.00		488,950.00	
28	Quick Dry Enamel White & etc.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/16/2022-06/22/2022	06/24/2022	06/27/2022	06/29/2022	GoP	489,520.00		489,520.00	
29	Hot Asphalt 85/100	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/16/2022-06/22/2022	06/24/2022	06/27/2022	06/29/2022	GoP	979,200.00		979,200.00	
3RD QUARTER													
30	Diesel Fuel	Construction Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	07/05/2022	07/06/2022	GoP	153,643.39		153,643.39	
31	Diesel Fuel	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	07/05/2022	07/06/2022	GoP	415,086.44		415,086.44	
32	Special Gasoline	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	07/05/2022	07/06/2022	GoP	196,000.00		196,000.00	

33	Diesel Fuel	Planning & Design Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	07/05/2022	07/06/2022	GoP	163,968.09		163,968.09	
34	Diesel Fuel	Various service vehicle	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	07/13/2022	07/13/2022	GoP	200,000.00		200,000.00	
35	Diesel Fuel	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	07/27/2022	07/28/2022	GoP	423,265.02		423,265.02	
36	Air Freshner & etc.	Office	NO	Shopping	07/27/2022-08/03/2022	08/04/2022	08/05/2022	08/09/2022	GoP	406,336.50		406,336.50	
37	Reflective Vest with DPWH Logo and etc.	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	07/27/2022-08/03/2022	08/04/2022	08/05/2022	08/09/2022	GoP	168,735.00		168,735.00	
38	Surgical mask & etc.	Dredging Personnel	NO	NP-53.9 - Small Value Procurement	07/27/2022-08/03/2022	08/04/2022	08/05/2022	08/09/2022	GoP	183,100.00		183,100.00	
39	CCTV	Office Extension	NO	NP-53.9 - Small Value Procurement	07/27/2022-08/03/2022	08/04/2022	08/05/2022	08/09/2022	GoP	479,844.00		479,844.00	
40	Diesel Fuel	Water Master K3 - 34	NO	Competitive Bidding	07/27/2022-08/03/2022	08/16/2022	08/18/2022	08/19/2022	GoP	1,244,500.00		1,244,500.00	
41	Aluminum Composite Panel	Extension Building	NO	Competitive Bidding	07/27/2022-08/03/2022	08/16/2022	08/18/2022	08/19/2022	GoP	1,871,740.00		1,871,740.00	
42	Maintenance kit & etc.	Office	NO	Direct Contracting	N/A	N/A	07/25/2022	08/25/2022	GoP	142,763.00		142,763.00	
43	Diesel Fuel	Planning & Design Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	08/22/2022	08/25/2022	GoP	160,493.46		160,493.46	
44	Diesel Fuel	Various Service Vehicle	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	08/22/2022	08/25/2022	GoP	190,000.00		190,000.00	
45	Diesel Fuel	Quality Assurance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	08/22/2022	08/25/2022	GoP	169,700.69		169,700.69	
46	Diesel Fuel	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	08/22/2022	08/25/2022	GoP	209,000.00		209,000.00	
47	Special Gasoline	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	08/22/2022	08/25/2022	GoP	30,485.97		30,485.97	
48	Solar Stud	Maintenance Section	NO	NP-53.9 - Small Value Procurement	08/23/2022-08/30/2022	09/01/2022	09/02/2022	09/06/2022	GoP	893,000.00		893,000.00	
49	Solar Stud	Maintenance Section	NO	NP-53.9 - Small Value Procurement	08/23/2022-08/30/2022	09/01/2022	09/02/2022	09/06/2022	GoP	912,000.00		912,000.00	
50	Heavy Equipment	Maintenance Section	NO	Competitive Bidding	08/24/2022-08/31/2022	09/13/2022	09/15/2022	09/16/2022	GoP	13,000,000.00		13,000,000.00	
51	Diesel Fuel	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	09/15/2022	09/16/2022	GoP	475,000.00		475,000.00	

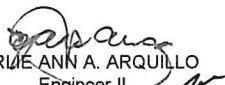
52	Diesel Fuel	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	09/19/2022	09/20/2022	GoP	114,000.00		114,000.00	
53	Special Gasoline	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	09/19/2022	09/20/2022	GoP	82,353.43		82,353.43	
54	Diesel Fuel	Construction Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	09/20/2022	09/21/2022	GoP	190,000.00		190,000.00	
55	Diesel Fuel	Dredging Machine	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	08/18/2022	09/26/2022	GoP	655,276.00		655,276.00	
56	Xerox Machine Toner	Office	NO	Direct Contracting	N/A	N/A	09/19/2022	09/29/2022	GoP	341,550.00		341,550.00	
4TH QUARTER													
57	Diesel Fuel	Planning & Design Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	10/04/2022	10/05/2022	GoP	180,000.00		180,000.00	
58	Diesel Fuel	Various Service Vehicle	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	10/04/2022	10/05/2022	GoP	153,069.74		153,069.74	
59	Diesel Fuel	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	10/17/2022	10/18/2022	GoP	570,000.00		570,000.00	
60	Special Gasoline	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	10/17/2022	10/18/2022	GoP	139,500.00		139,500.00	
61	Diesel Fuel	Quality Assurance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	10/20/2022	10/21/2022	GoP	190,000.00		190,000.00	
62	Alcohol and etc.	DE, ADE, COA and BAC Office	NO	Shopping	11/04/2022-11/11/2022	11/14/2022	11/15/2022	11/16/2022	GoP	478,355.00		478,355.00	
63	Air Freshner & etc.	Construction Section	NO	Shopping	11/04/2022-11/11/2022	11/14/2022	11/15/2022	11/16/2022	GoP	183,940.00		183,940.00	
64	Alum Frame and etc.	DPWH Building	NO	NP-53.9 - Small Value Procurement	11/04/2022-11/11/2022	11/14/2022	11/15/2022	11/16/2022	GoP	991,244.84		991,244.84	
65	Universal Testing Machine and etc.	Quality Assurance Section	NO	Competitive Bidding	10/07/2022-10/14/2022	10/27/2022	10/31/2022	11/02/2022	GoP	10,000,000.00		10,000,000.00	
66	Pile Driving Analyzer and etc.	Quality Assurance Section	NO	Competitive Bidding	10/07/2022-10/14/2022	10/27/2022	10/31/2022	11/02/2022	GoP	10,000,000.00		10,000,000.00	
67	Special Gasoline	Planning & Design Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	11/16/2022	11/29/2022	GoP	93,000.00		93,000.00	
68	Diesel Fuel	Various service Vehicle	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	11/22/2022	11/29/2022	GoP	144,000.00		144,000.00	
69	Diesel Fuel	Construction Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	11/22/2022	11/29/2022	GoP	99,000.00		99,000.00	

70	Diesel Fuel	Planning & Design Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	11/23/2022	11/29/2022	GoP	126,000.00		126,000.00	
71	Diesel Fuel	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	11/23/2022	11/29/2022	GoP	675,000.00		675,000.00	
72	Special Gasoline	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	11/24/2022	11/29/2022	GoP	186,000.00		186,000.00	
73	Diesel Fuel	Quality Assurance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	11/24/2022	11/29/2022	GoP	190,000.00		190,000.00	
74	Alcohol and etc.	Administrative Section	NO	Shopping	11/24/2022-12/01/2022	12/02/2022	12/06/2022	12/06/2022	GoP	800,459.00		800,459.00	
75	Air Freshner & etc.	Quality Assurance Section	NO	Shopping	11/24/2022-12/01/2022	12/02/2022	12/06/2022	12/06/2022	GoP	232,255.00		232,255.00	
76	Alcohol and etc.	Network	NO	Shopping	11/24/2022-12/01/2022	12/02/2022	12/06/2022	12/06/2022	GoP	50,295.00		50,295.00	
77	Laptop	Road Right of Way	NO	NP-53.9 - Small Value Procurement	11/24/2022-12/01/2022	12/02/2022	12/06/2022	12/06/2022	GoP	504,000.00		504,000.00	
78	Xerox Machine Toner	Office	NO	Direct Contracting	N/A	N/A	12/12/2022	2/12/2022	GoP	339,000.00		339,000.00	
79	Alcohol and etc.	Road Right of Way	NO	Shopping	12/08/2022-12/15/2022	12/16/2022	12/20/2022	12/20/2022	GoP	110,925.00		110,925.00	
80	Headgears and etc.	RBIA	NO	Shopping	12/08/2022-12/15/2022	12/16/2022	12/20/2022	12/20/2022	GoP	88,100.00		88,100.00	
81	Reflectorized Traffic Vest and etc.	Bridge Inspection Survey	NO	NP-53.9 - Small Value Procurement	12/08/2022-12/15/2022	12/16/2022	12/20/2022	12/20/2022	GoP	138,175.00		138,175.00	
82	Base Course	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/14/2022-12/21/2022	12/22/2022	12/23/2022	12/23/2022	GoP	100,000.00		100,000.00	
83	Fine Aggregates	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/14/2022-12/21/2022	12/22/2022	12/23/2022	12/23/2022	GoP	229,000.00		229,000.00	
84	Grass Cutter and etc.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/14/2022-12/21/2022	12/22/2022	12/23/2022	12/23/2022	GoP	351,240.00		351,240.00	
85	Kneading Machine	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/14/2022-12/21/2022	12/22/2022	12/23/2022	12/23/2022	GoP	995,000.00		995,000.00	
86	Thermoplastic Paint and etc.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/14/2022-12/21/2022	12/22/2022	12/23/2022	12/23/2022	GoP	655,990.00		655,990.00	
87	Albatros and etc.	Finance Section	NO	Shopping	12/20/2022-12/27/2022	12/28/2022	12/29/2022	12/29/2022	GoP	407,530.00		407,530.00	


88	Alcohol and etc.	Maintenance Section	NO	Shopping	12/20/2022-12/27/2022	12/28/2022	12/29/2022	12/29/2022	GoP	276,240.00		276,240.00	
89	Ready Mix Concrete 3000 PSI	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/20/2022-12/27/2022	12/28/2022	12/29/2022	12/29/2022	GoP	231,658.00		231,658.00	
90	Xerox Machine Toner	Planning & Design Section	NO	Direct Contracting	N/A	N/A	11/24/2022	19/29/2022	GoP	593,950.00		593,950.00	
91	Rubber Shoes and etc.	NRSTP	NO	NP-53.9 - Small Value Procurement	12/20/2022-12/27/2022	12/28/2022	12/29/2022	12/29/2022	GoP	287,390.00		287,390.00	
92	Gravel 3/4 and etc.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/20/2022-12/27/2022	12/28/2022	12/29/2022	12/29/2022	GoP	218,868.74		218,868.74	
93	Wooden Cabinet and etc.	Office	NO	NP-53.9 - Small Value Procurement	12/20/2022-12/27/2022	12/28/2022	12/29/2022	12/29/2022	GoP	98,600.00		98,600.00	
94	Bituminous Tack Coat	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/20/2022-12/27/2022	12/28/2022	12/29/2022	12/29/2022	GoP	993,603.50		993,603.50	
95	Bituminous Tack Coat	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/20/2022-12/27/2022	12/28/2022	12/29/2022	12/29/2022	GoP	993,607.50		993,607.50	
96	Hot Asphalt 85/100	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/20/2022-12/27/2022	12/28/2022	12/29/2022	12/29/2022	GoP	592,500.00		592,500.00	
97	Thermoplastic Paint and etc.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/20/2022-12/27/2022	12/28/2022	12/29/2022	12/29/2022	GoP	403,900.00		403,900.00	
98	4D Battery and etc.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/20/2022-12/27/2022	12/28/2022	12/29/2022	12/29/2022	GoP	331,600.00		331,600.00	
99	Tires	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/20/2022-12/27/2022	12/28/2022	12/29/2022	12/29/2022	GoP	726,900.00		726,900.00	
100	Engine Oil and etc.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/20/2022-12/27/2022	12/28/2022	12/29/2022	12/29/2022	GoP	703,950.00		703,950.00	
101	Combination Wrench and etc.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/20/2022-12/27/2022	12/28/2022	12/29/2022	12/29/2022	GoP	293,620.00		293,620.00	
102	Bituminous Tack Coat	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/20/2022-12/27/2022	12/28/2022	12/29/2022	12/29/2022	GoP	993,607.50		993,607.50	
103	Desktop Computer & etc.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/20/2022-12/27/2022	12/28/2022	12/29/2022	12/29/2022	GoP	982,500.00		982,500.00	
104	Crew Personnel uniform and etc.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/20/2022-12/27/2022	12/28/2022	12/29/2022	12/29/2022	GoP	372,250.00		372,250.00	
105	Ready Mix Concrete 3000 PSI	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/20/2022-12/27/2022	12/28/2022	12/29/2022	12/29/2022	GoP	164,140.00		164,140.00	
106	RRTP White and etc.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/20/2022-12/27/2022	12/28/2022	12/29/2022	12/29/2022	GoP	292,680.00		292,680.00	

107	Hybrid VDSL Camera and etc.	DPIO	NO	NP-53.9 - Small Value Procurement	12/20/2022-12/27/2022	12/28/2022	12/29/2022	12/29/2022	GoP	573,800.00		573,800.00	
108	Solar Stud	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/20/2022-12/27/2022	12/28/2022	12/29/2022	12/29/2022	GoP	593,750.00		593,750.00	
109	Special Gasoline	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	12/16/2022	12/29/2022	GoP	400,000.00		400,000.00	
110	Diesel Fuel	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	12/16/2022	12/29/2022	GoP	475,000.00		475,000.00	
111	Diesel Fuel	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	12/16/2022	12/29/2022	GoP	460,589.89		460,589.89	
112	Diesel Fuel	Planning & Design Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	12/16/2022	12/29/2022	GoP	475,000.00		475,000.00	
113	Diesel Fuel	Dredging Machine	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	12/16/2022	12/29/2022	GoP	186,521.68		186,521.68	

PREPARED BY:


 GERME ANN A. ARQUILLO
 Engineer II
 Temporary Procurement Head

RECOMMENDED BY:


 OLIVEROS F. MORA
 Chief, Administrative Section
 BAC Chairman

APPROVED BY:


 HERMON G. INES
 OIC District Engineer