## DPWH- Rizal II District Engineering Office Updated Annual Procurement Plan for FY 2021 As of June 30, 2022

Code (PAP)	Code (PAP) Procurement & Shopping  Code (PAP)	PMO/	Is this an Early	Mode of	Sch	Schedule for Each Procurement Activity	rocurement Ac	tivity	Source of		Estimated Budget (PhP)	3	Remarks
	Project	*	Procurement Activity? (Yes/No)	Procurement	Advertisement/P   Submission/Ope   Notice of Award osting of IB/REI   ning of Bids	Submission/Ope ning of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	80	(brief description of Project)
320101104906000	21GD00001: Procurement/Supply of UPS (for workstation)for replacement of defective UPS in various Sections, this District Office	Various Sections	NO	NP-53.9 - Small Value Procurement	01/13/2021	01/22/2021	01/27/2021	01/03/2021	GoP	193,600.00	Ĭ.	193,600.00	10
320101104907000	21GD00009: Procurement/Supply of Toner TK8529 for TASKALFA 4053 CI for Office use at The Construction Section, this District Office	Construction Section	NO	NP-53,9 - Small Value Procurement	01/14/2021	01/20/2021	01/27/2021	03/18/2021	GoP	155,568.00	0.	155,568.00	,
310209100228000	21GD00010: Procurement/ Supply of Kyocera Toner TK-3104 for Ecosys M3540DN for use in the copier machine assigned at Administrative Section, District Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	01/11/2021	01/18/2021	01/25/2021	02/23/2021	GoP	22,800.00	22,800.00	e	
200000100017000	21GD00014: Procurement/ Supply of Spareparts to be used in the Repair of Isuzu Dumptruck with plate No. SGJ-822 assigned at the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	02/03/2021	02/09/2021	02/16/2021	04/14/2021	GoP	234,649.00	234,649.00	ir.	
310112100200000	21GD00015: Procurement/ Supply of Civil 3D Commercial Single-User 3 Year Subscription Renewal for use in the Planning and Design Section, this District Office	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	02/03/2021	02/09/2021 02/16/2021	02/16/2021	02/23/2021	GoP	266,250.00		266,250.00	
200000100017000	21GD00019: Procurement/ Supply of 400 Liters Motor Oil to be used in various Grasscutters being utilized at the Maintenance Section, this District Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	01/30/2021	02/04/2021	02/10/2021	03/05/2021	GoP	128,000.00	128,000.00	(I )	,
200000100618000	21GD00020: Removal & Installation of Tires including wheel Balancing & Alignment with Camber Adjustment/Correction of Service Vehicle Toyota Hi-Lux, Silver Metalic, CS No. VD1473 under Planning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	01/30/2021	02/04/2021	02/04/2021	03/05/2021	GOP	74,000.00	10.	74,000.00	b
320101103494000	21GD00021: Procurement/Supply of Kocera Toner TK8529 for TASKALFA 4053CI for use at the Finance Section, this District Office	Finance Section	NO	NP-53.9 - Small Value Procurement	02/03/2021	02/09/2021	02/15/2021	03/18/2021	GoP	177,296.00	ï	177,296.00	ï
310203100461000	21GD00022: Procurement/Supply of Tires including wheel balancing & alignment with camber adjustment/correction for use in the Service Vehicle Toyota Hi-lux VD-6440 assigned at the Construction Section, this District Office	Construction Section	NO	NP-53.9 - Small Value Procurement	02/03/2021	02/09/2021	02/16/2021	05/04/2021	Gop	74,000.00	1	74,000.00	
310203100460000	21GD00026: Procurement/Supply of Kyocera Maintenance Kit MK-1147 and Kyocera Toner TK-1147 for use at the Office of the District Engineer (Procurement Unit) this District Office	ODE (Procurement Unit)	NO	NP-53.9 - Small Value Procurement	03/06/2021	03/11/2021 03/17/2021	03/17/2021	04/28/2021	Gop	50,520.00	2	50,520.00	,

	200000100017000	320102104091000	200000100017000	310209100310000	200000100017000	200000100023000	20000010062000	200000100017000	320102104091000	310203100463000	200000100017000	200000100017000	200000100031000
*	21GD00042: Procurement/Supply of Grasscutter Nylon String 350mm to be used in the Repair and Maintenance of National Roads within Rizal II DEO	21GD00041: Procurement/Supply of Copier Toner C227 (Black) for use in the Quality Assurance Section	21GD00040: Procurement/Supply of Reflectorized Traffic Paint (White) to be used in the Repainting of Guardrail Panels and Bridges	21GD00039: Procurement/Supply of Liquid Disinfectant with Deodorizer for office use in various sections.	21GD00038: Procurement/Supply of Thermoplastic Pavement Marking (white), Glass Beads and Primer to be used in the application of Thermoplastic Pavement Markings along various National roads within Rizal II DEO	21GD00037 - Conduct of Axle Load Survey, 24 hours a day 7 days at KM. 44+000, Manila East Road, Morong, Rizal	21GD00035: Procurement/Supply of Tarpaulin, Face Mask and T-Shirt for use in the Women's Month Celebration CY 2021, Gender and Development (GAD), this District Office.	21GD00034: Procurement/Supply of Emulsified Asphalt, SS-1 to be used in the Repair and Maintenance of various national roads within Rizal II District	21GD00033: Procurement/Supply of KONICA MINOLTA BIZHUB C308 Repair and Spare Parts for office use at the Planning and Design Section, this District Office	21GD00032: Procurement/Supply of KYOCERA TONER TK-5275 for ECOSYS MM630 CIDN for use in the copier machine assigned at the Office of the District Engineer (Procurement Unit) this District Office	21GD00031: Procurement/Supply of Crushed Aggregate Base Course to be used in the Repair and Maintenance of Various National Roads within Rizal II DEO	21GD00030: Procurement/Supply of Hot Asphalt Penetration Grade 60/70 to be used in the Repair and Maintenance of Various National Roads within Rizal II DEO	21GD00027: Conduct of Classified Intersection Turning Movement Count (Intersection Traffic Count and Pedestrian Count) Along Identified Critical Intersections at Tanay and San Mateo, Rizal
	Maintenance Section	Quality Assurance Section	Maintenance Section	Various Sections	Maintenance Section	Planning and Design Section	Planning and Design Section	Maintenance Section	Planning and Design Section	ODE (Procurement Unit)	Maintenance Section	Maintenance Section	Planning and Design Section
	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Pakyaw Labor	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53,9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Pakyaw Labor
	05/12/2021	05/05/2021	04/21/2021	04/07/2021	04/16/2021	04/13/2021	03/31/2021	03/30/2021	03/17/2021	03/17/2021	03/20/2021	03/17/2021	02/24/2021
	05/18/2021	05/12/2021	04/26/2021	04/15/2021	04/20/2021	04/20/2021	05/12/2021	04/05/2021	03/23/2021	03/23/2021	03/24/2021	03/22/2021	03/10/2021
	05/25/2021	05/20/2021	04/26/2021	04/19/2021	07/05/2021	05/14/2021	04/08/2021	04/14/2021	04/05/2021	03/04/2021	03/31/2021	03/30/2021	05/24/2021
	06/15/2021	06/23/2021	05/26/2021	06/07/2021	05/25/2021	06/02/2021	07/07/2021	05/26/2021	04/05/2021	05/25/2021	05/26/2021	05/25/2021	06/03/2021
	GoP	GoP	GoP	GoP	GoP	GoP	GoP	Gop	GoP	GoP	GoP	GoP	GoP
y.	95,000.00	20,894.00	328,320.00	48,000.00	917,800.00	155,962.29	37,750.00	300,000.00	16,951.00	47,500.00	615,420.00	580,000.00	77,403.33
	95,000.00	3	328,320.00	00	917,800.00	E	5.	300,000.00		ĸ	615,420.00	580,000.00	
	T	20,894.00	8	48,000.00	r	155,962.29	37,750.00	¥	16,951.00	47,500.00	r.	₩ <b>9</b> ))	77,403.33
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	01 0 11			-	200 000	SI:			33	CONTRACTOR OF THE	-	5.5
ply of Multi- achine nner and ative Section,	21GD00055: General Checking and Calibration GNSS RTK (SL-600) for use in the Planning and Design Section, this Office	21GD00054: Procurement/Supply of Oil, ATF Oil and Brake Fluid for use of various equipment/service vehicle being utilized by Maintenance Section	21GD00053: Procurement/Supply of Executive Table, Junior Executive Tables, Table Shields, Multi-purpose Cabinet (mini), Visitor's Chairs, Ladder, Office Table, Clerical Chairs, Conference Chairs and Mobile Cabinets for use in various sections, this office	21GDO0052: Procurement/Supply of Kyocera Toner TK-3104 for Ecosys M3540DN for use in the Administrative Section	21GD00051: Procurement/Supply of Air Purifier, UV Sterilizer Cabinet, Thermal Scanner with Auto Alcohol Dispenser, Vacuum Wet and Dry and Heavy Duty Pollsher for use in various Sections, this District Office	21GD00049: Procurement/Supply of Tires with labor and materials for removal and installation of tires including camber and wheel alignment correction for use in the Service Vehicle Ford-Ranger COQ 338 assigned at the Construction Section.	21GD00048: Procurement/Supply of Kyocera Maintenance Kit, Toner, Kyocera Mita Pulley Feed Assy., Retard Roll and Pulley Pickup Assy for use in the Finance Section.	21GD00047: Procurement/Supply of Waste Toner Box (C227 model) for use in the Quality Assurance Section, this office	21GD00046: Procurement/Supply of Modular/Partition including Table for use in The Office of The Assistant District Engineer	21GD00045: Procurement/Supply of Modular/Partition including Tables, Side Cabinets and Swing Doors for use in The Finance Section	21GD00044: Procurement/Supply of KYOCERA TR-8550 FOR TASKALFA 4052CI FOR USE IN THE Finance Section	
Administrative Section	Planning and Design Section	Maintenance Section	Various Sections	Administrative Section	Various Sections	Construction Section	Finance Section	Quality Assurance Section	ODE	Finance Section	Finance Section	Administrative Section
NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement
07/09/2021	07/09/2021	07/01/2021	07/15/2021	06/25/2021	07/09/2021	07/01/2021	06/25/2021	08/16/2021	06/09/2021	06/11/2021	06/08/2021	06/08/2021
07/13/2021	08/05/2021	07/05/2021	07/19/2021	07/05/2021	07/14/2021	07/05/2021	07/05/2021	08/23/2021	06/15/2021	06/17/2021	06/14/2021	06/14/2021
07/22/2021	08/13/2021	07/13/2021	07/26/2021	07/13/2021	08/02/2021	07/12/2021	07/13/2021	09/03/2021	06/29/2021	06/25/2021	06/22/2021	06/17/2021
09/14/2021	09/09/2021	08/06/2021	08/18/2021	09/13/2021	09/30/2021	08/26/2021	08/30/2021	10/11/2021	08/17/2021	08/06/2021	08/13/2021	06/21/2021
GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP
495,000.00	13,000.00	427,350.00	97,200.00	30,400.00	282,995.00	52,000.00	21,763.00	3,098.00	24,000.00	450,000.00	43,700.00	386,000.00
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495,000.00	13,000.00	ŭ	97,200.00	30,400.00	282,995.00	52,000.00	21,763.00	3,098.00	24,000.00	450,000.00	43,700.00	386,000.00
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21sD00068: Procurement/Supply of Crushed Aggregate Base Course to be used in the Repair and Maintenance of various National Roads within Rizal II District.	21GD0067: Procurement/Supply of Grasscutter, 2-stroke Horizontal Draft Float, type Carburetor Recoil Start with Complete Accessories to be used in the Repair and Maintenance of various National Roads within Bizal 2 DEO	Kyocera IDN for Ined at	Z1GD00065: Procurement/Supply of Copier Toner TN221 for use in Copier Machine Konika Minolta C227 at the Quality Assurance Section, this Office	21GD00064: Procurement/Supply of 2.5 Split Type, Inverter Airconditioner including Labor & Materials for Aircon Installation Plus Additional Electrical lay out/Wiring for official use at the Quality and Assurance, this District Office	21GD0063: Procurement/Supply of Kyocera- Mita Toner, TK-899 for office use in the copier machine Kyocera-Mita FS-C8520 MFP assigned at ICT Staff, Office of the District Engineer	2.1GD0062: Procurement/Supply of Toner, TN-328 for office use in copier machine Develop Ineo+360i assigned at Public Affairs and Information Staff, Office of the District Engineer, this District Office.	21GD00061: Conduct of Automated Traffic Data Collection, 24 hours a day, 7 days a week at Twenty Two Station Survey Sites in the Second District of Rizal	21GD00060: Procurement/Supply of Automatic Transmission Assembly 4x4 (Surplus) to be used for Isuzu D-Max, SKL 458 being utilized by Maintenance Section.	21GD00059: Procurement/Supply of Cylinder Head Assembly with Camshaft and Complete Accessories to be used for Isuzu Dump Truck, H3-6352, SG3-782 being utilized by Maintenance Section.	21GD00058: Procurement/Supply of Kyocera Toner TK-8349 for Taskalfa 2552CI for office use at the Maintenance Section, this office	Reflectorized Traffic Paint (Yellow) and Reflectorized Traffic Paint (Black) to be used in the Repainting of Kilometer posts, drainage markers RROW markers and bridge wingwalls.
Maintenance Section	Maintenance Section	ODE (Procurement Unit)	Quality Assurance Section	Quality Assurance Section	ODE (IT)	ODE (PIO)	Planning and Design Section	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section
NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Pakyaw Labor	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Small Value Procurement
08/27/2021	08/27/2021	08/18/2021	08/18/2021	08/04/2021	08/04/2021	08/04/2021	07/30/2021	07/29/2021	07/29/2021	07/09/2021	07/09/2021
08/31/2021	08/31/2021	08/23/2021	08/23/2021 08/27/2021	08/09/2021	08/09/2021	08/09/2021	08/19/2021	08/02/2021	08/02/2021	07/13/2021	07/13/2021
09/06/2021	09/13/2021	09/03/2021	08/27/2021	08/16/2021	08/16/2021	08/18/2021	09/08/2021	08/09/2021	08/09/2021	07/21/2021	07/21/2021
09/23/2021	10/13/2021	10/13/2021	1202/12/60	09/02/2021	10/13/2021	10/13/2021	09/17/2021	09/01/2021	09/02/2021	08/13/2021	08/26/2021
GoP	GoP	ဝေ့စ	GoP	Gop	GoP	GoP	GoP	GoP	GoP	GoP	GoP
670,124.00	542,549.20	57,000.00	90,597.00	112,650.00	66,750.00	126,750.00	308,989.12	198,099.00	126,599.00	174,424.00	575,640.00
670,124.00	0	í		ac <sup>S</sup>	3	Ĭ,	a.	198,099.00	126,599.00	174,424.00	575,640.00
Þ	542,549.20	57,000.00	90,597.00	112,650.00	66,750.00	126,750.00	308,989.12	Ł	[0]	r	¥
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2.1 DUUNX.: Renewal of AutoCAD and Civil 3D Softwares for office use in Planning and Design Section.		Computer, Laptop Computer and Smartphone for use in Road and Bridges Information Application (RBIA), Bridge Management System (BMS) and Environmental, Social and Right-of-Way (ESROW) Activities under Planning and Design Section, this District	21GD00078: Procurement/Supply of Toner Kit 7170 Black, Kip Roll, PCC90-2 and PPC 75 TS for use in Plotter Machine (KIP 7170) assigned at the Planning and Design Section, this District Office.	21GD00077: Procurement/Supply of TONER KIP800, Kip Roll PPC80-2, PPC75 TS and PPC 100 TS for use in the Plotter Machine (KIP860) assigned at the Construction Section.	21GD00075: Procurement/Supply of Office Equipment, Office Supplies, Technical and Scientific Equipment to be used in ESROW under Planning and Design Section	2.1GD00074: Procurement/Supply of Reflectorized Traffic Paint (White and Yellow) to be used in the Repainting of Guardrail Panels and Bridge Railing along various National Roads and Bridges within Rizal II	ZIGD/00073: Procurement/Supply of Thermoplastic Paint (White) and Glass Beads to be used in the Repainting of Lane Markings along various National Roads within Rizal II District	21GD00072: Procurement/Supply of Fogging Machine, Fogging Solution and Disinfectant Solution for use in Disinfection Office	Customized with DPWH Logo and Office name) and long sleeves (customized sublimation) for use in the RBIA Activities	Equipment, Office Supplies and Miscellaneous Supplies for use in the PMS and MYPS Activites under the Planning and Design Section, this Office.	Attorouse: Procurement/Supply of Tires, 185 R14c, tubeless and Tires, 7.50 R16 LT w/ Interior & Flap to be used for two Mitsubishi Adventures Plate No. 131209, H1-5994 and 131207. h1-5963 and Hino Diumotrurk Plate
Planning and Design Section	ODE (PIO)	Planning and Design Section	Planning and Design Section	Construction Section	Planning and Design Section	Maintenance Section	Maintenance Section	Various Sections	Planning and Design Section	Planning and s Design Section	Maintenance Section
NO	NO	NO	NO	NO	NO	ON	NO	NO	NO	NO	NO
NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement
10/20/2021	10/13/2021	10/13/2021	10/09/2021	10/08/2021	10/01/2021	09/22/2021	09/22/2021	09/03/2021	09/03/2021	09/03/2021	08/27/2021
10/25/2021	10/18/2021	10/18/2021	10/13/2021	10/12/2021	10/05/2021	09/27/2021	09/27/2021	09/07/2021	09/07/2021	09/08/2021	1 08/31/2021
11/02/2021	10/22/2021	11/02/2021	10/20/2021	10/20/2021	10/13/2021	09/30/2021	09/30/2021	09/15/2021	09/15/2021	09/15/2021	09/07/2021
11/15/2021	11/05/2021	11/18/2021	11/15/2021	11/15/2021	11/10/2021	10/15/2021	10/22/2021	09/24/2021	10/13/2021	10/13/2021	09/24/2021
Gop	Gop	GOP	GoP	Gop	GoP	GoP	Gop	GoP	GoP	Gop	Gop
416,000.00	24,500.00	710,000.00	263,500.00	219,070.00	561,625.00	666,576.00	580,652.93	116,270.00	102,950.00	173,305.00	102,840.00
r	·	1	×			666,576.00	580,652.93		1	Ĩ.	102,840.00
416,000.00	24,500.00	710,000.00	263,500.00	219,070.00	561,625.00	ŗ.		116,270.00	102,950.00	173,305.00	
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ed in the rious	d in the	Crushed the lational	21dD00095: Procurement/Supply of Liquified Petroleum Gas (LPG) 50 kgs and 11 kgs Refill to be used in the Kneading Machine	TANDOUSH: Procurement/Supply Hot Asphalt Penetration Grade 60/70 to be used in the Repair and Maintenance of various national roads within Rizal II District.	21GD00093: Conduct of Automated Traffic Data Collection, 24 hours a day 7 days a week at Thirty Three Station Survey Sites in the Second District of Rizal	Type Battery, Sealed Maintenance Free with 21 Type Battery, Sealed Maintenance Free with 21 months warranty for use in service vehicle Ford MPV with Conduction Sticker CO-Q339 and RTK Survey Equipment both assigned at Planning and Design Section, this District Office	Mita DK-896 and KYOCERA-Mita TR-896A for use in the copier machine KYOCERA-MITA FS- C8520MFP assigned at the ICT Staff, Office of the District Engineer, this District Office	ZIGDO0089: Procurement/Supply of KYOCERA Toner TK-5275 for ECOSYS MM6630 CIDN for Office use in the copier machine assigned at the Office of the District Engineer (Procurement Unit), this District Office	21GD00088: Procurement/Supply of KYOCERA Transfer belt TR-8550 for TASKALFA 255ci assigned at the Maintenance Section, this District Office	Supplies for use in Various Sections, this  District Office	Black to be used for Konica Minolta Bizhub C227 assigned at the Commission on Audit 21CD00087.	Grasscutter Nylon String 350mm to be used in the Repair and Maintenance of National Roads within Biza II DEO String 350mm to the Repair and Maintenance of National Roads within Biza II DEO String 10	Reflectorized Traffic Paint (White) to be used in the repainting of guardrail panels and bridge railing along various national roads & bridges within Rizal II DEO 2005.
Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	Planning and Design Section	Planning and Design Section	ODE (ICT)	ODE (Procurement Unit)	Maintenance Section	Various Sections	COA	Maintenance Section	Maintenance Section
NO	NO	NO	NO	NO	NO	NO	NO	NO	ON	NO	NO	NO	NO
NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Pakyaw Labor	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement
11/22/2021	11/23/2021	11/23/2021	11/12/2021	11/13/2021	11/15/2021	11/12/2021	11/04/2021	11/03/2021	11/02/2021	10/29/2021	10/20/2021	10/20/2021	10/20/2021
11/29/2021	11/29/2021	11/29/2021	11/18/2021	11/19/2021	11/22/2021	11/18/2021	11/10/2021	11/09/2021	11/08/2021	11/04/2021	11/04/2021	10/25/2021	10/25/2021
12/07/2021	12/07/2021	12/07/2021	11/22/2021	11/25/2021	12/13/2021	11/22/2021	11/15/2021	11/15/2021	11/12/2021	11/16/2021	11/04/202	10/29/202	11/02/2021
12/14/2021	12/31/2021	03/15/2022	12/10/2021	12/10/2021	12/17/2021	12/10/2021	11/23/2021	11/24/2021	12/10/2021	11/26/2021	11/12/2021	1 11/05/2021	1 11/22/2021
Gop	Gop	GoP	GoP	GoP	GoP	GoP	GoP	GoP	Gop	GoP	Gop	Gop	Gop
41,580.00	49,692.00	615,420.00	41,298.00	290,000.00	477,947.58	28,400.00	73,322.00	158,000.00	43,700.00	355,206.45	20,894.00	190,000.00	410,400.00
41,580.00	49,692.00	615,420.00	41,298.00	290,000.00	ā	3	ı.		43,700.00	ï	16	190,000.00	410,400.00
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21GD00114: Procurement/Supply of Rack, Open-Steel Type, Boltless Heavy Duty, 7 layer shelves for office use in Administrative Section	curement/Supply of veloping Unit) Kyocera-Mita y, Kyocera-Mita DV-896M era-Mita DV-896Y (Yellow), -896C (Cyan), Spare Part ige Left, Kyocera-Mita Base DP pier Machine Kyocera FS- il No. L4E8200511) assigned he District Engineer (ICT Unit)	21GD00111: Procurement/Supply of Software Training for Open Roads Designer On-site 3-days Training for fifteen (15) persons for use in Road and Bridges Information Application (RBIA) Activities	21GD00110: Procurement/Supply of Oil Filter and Fuel Filter to be used in maintenance of various equipment and service vehicles being utilized by Maintenance Section	21GD00109: Procurement/Supply of Desktop Computer and Laptop Computer (For Specialized Application Software Use) for office use in Public Affairs and Information Staff, this Inistrict Office	21GD00108: Procurement/Supply of Desktop Computer and Laptop Computer (For Specialized Application Software Use) for office use in Public Affairs and Information Staff, this Inietrich Office	21GD00107: Procurement/Supply of Air Purifier for use in the Construction Section, this District Office	21GD00106: Procurement/Supply of Rack, Open-Steel Type, Boltless Heavy Duty, 5-layer shelves for office use in Commission on Audit Office and Construction Section, this District Office	21GD00103: Procurement/Supply of Tarpaulin with VAWC Design (44 sq.ft), T-shirt (w/ customized VAWC Design) and Food for participants for use in celebration of Gender and Development (GAD) 2021 18-Day Campaign to End Violence Against Women and Children (VAWC) FY 2021 of Rizal II District	Open-Steel Type, Boltless Heavy Duty, 5-layer shelves for office use in Planning and Design Section
Maintenance Section	Office of the District Engineer (ICT Unit)	Planning and Design Section	Planning and Design Section	Planning and Design Section	ODE (PIO)	Construction Section	COA and Construction Section	ODE	Planning and Design Section
NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Small Value Procurement
12/20/2021	12/21/2021	12/11/2021	11/26/2021	12/01/2021	11/27/2021	11/26/2021	11/26/2021	11/23/2021	11/23/2021
12/24/2021	12/27/2021	12/17/2021	12/02/2021	12/07/2021	12/03/2021	11/30/2021	12/02/2021	11/29/2021	11/29/2021
12/27/2021	01/06/2022	12/23/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/07/2021	12/07/2021
03/18/2022	01/27/2022	02/14/2022	12/23/2021	01/04/2022	01/03/2021	01/03/2021	01/07/2022	12/31/2021	01/03/2022
GoP	ООР	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP
49,800.00	67,996.00	122,000.00	47,094.00	39,550.00	499,700.00	15,000.00	162,000.00	41,340.20	67,500.00
0	Ť	œ.	47,094.00	,	1.00	3#)′		ĸ	ar
49,800.00	67,996.00	122,000.00	<b>N</b> (1)	39,550.00	499,700.00	15,000.00	162,000.00	41,340.20	67,500.00
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lby Regional Director Toyel G. Mendoza Total 18,009,406.60 8,473,477.93 9,535,928.67

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Prepared by:

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Engineer III
Head, Procurement Unit
Date: UUU IS, TON

ERICKSON A. MICOR

Recommended by:

RAMONITO'S.M. PAZ Engineer III
BAC Chairperson

BAC 2022

JULIANA D. VERGARA

District Engineer

Date: JULY 15,000

Approved by:

(ESROW) Activities under Planning and Design for Hanging Plants, Plastic Pots with Plants, Water Hose and Loam Soil with Labor and Environmental, Social and Right-of-Way of-Way (ESROW) Unit, Planning and Design Materials to be used in the Greening Program Section pursuant to the Memorandum issued Activity under Environment, Social and Right-Landscaping Work, Inclusion: Steel Wire Mesh 21GD00116: Procurement/Supply of Office Information Application (RBIA) and 1TB SSD for use in Road and Bridges Digital Voice Recorder, External Hard Drive Planning and Design Section O Procurement Small Value NP-53.9 -01/10/2022 01/17/2022 01/24/2022 02/17/2022 Gop 39,000.00 39,000.00

Webcam FHD 1080P, Computer Headset USB

Type, Mouse wireless, HDMI Cable (15m, 10m) Safety Vest (with DPWH Logo and Name), Extension Chord Heavy Duty, Reflectorized

Planning and

Design Section

NO

Procurement

Small Value

12/28/2021

01/03/2022 01/24/2022

02/21/2022

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130,916.50

130,916.50

NP-53.9 -

Action Camera Battery, Hard Dist SSD 1TB, Tablet Holder/Clip for Drone Remote Control, Drawing Pen (Black, Blue), Battery (AA,AAA), TV Bracket (Movable with Stand for 65"),

21GD00115: Procurement/Supply Technical