

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

Classification: Small Value Procurement & Shopping

[illegible]

200000100031000	21GDD00027: Conduct of Classified Intersection Turning Movement Count (Intersection Traffic Count and Pedestrian Count) Along Identified Critical Intersections at Tanay and San Mateo, Rizal	Planning and Design Section	NO	Pakyaw Labor	02/24/2021	03/10/2021	05/24/2021	06/03/2021	GOP	77,403.33	-	77,403.33	-
200000100017000	21GDD00030: 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	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/17/2021	03/22/2021	03/30/2021	05/25/2021	GOP	580,000.00	580,000.00	-	-
200000100017000	21GDD00031: Procurement/Supply of Crushed Aggregate Base Course to be used in the Repair and Maintenance of Various National Roads within Rizal II DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/20/2021	03/24/2021	03/31/2021	05/26/2021	GOP	615,420.00	615,420.00	-	-
310203100463000	21GDD00032: Procurement/Supply of KYOCERA TONER TK-5275 for ECOSYS MM630 C1DN for use in the copier machine assigned at the Office of the District Engineer (Procurement Unit) this District Office	ODE (Procurement Unit)	NO	NP-53.9 - Small Value Procurement	03/17/2021	03/23/2021	03/04/2021	05/25/2021	GOP	47,500.00	-	47,500.00	-
320102104091000	21GDD00033: Procurement/Supply of KONICA MINOLTA BIZHUB C308 Repair and Spare Parts for office use at the Planning and Design Section, this District Office	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	03/17/2021	03/23/2021	04/05/2021	04/05/2021	GOP	16,951.00	-	16,951.00	-
200000100017000	21GDD00034: Procurement/Supply of Emulsified Asphalt, SS-1 to be used in the Repair and Maintenance of various national roads within Rizal II District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/30/2021	04/05/2021	04/14/2021	05/26/2021	GOP	300,000.00	300,000.00	-	-
20000010062000	21GDD00035: 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.	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	03/31/2021	05/12/2021	04/08/2021	07/07/2021	GOP	37,750.00	-	37,750.00	-
200000100023000	21GDD00037 - Conduct of Axle Load Survey, 24 hours a day 7 days at KM. 44+000, Manila East Road, Morong, Rizal	Planning and Design Section	NO	Pakyaw Labor	04/13/2021	04/20/2021	05/14/2021	06/02/2021	GOP	155,962.29	-	155,962.29	-
200000100017000	21GDD00038: 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	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04/16/2021	04/20/2021	07/05/2021	05/25/2021	GOP	917,800.00	917,800.00	-	-
310209100310000	21GDD00039: Procurement/Supply of Liquid Disinfectant with Deodorizer for office use in various sections.	Various Sections	NO	NP-53.9 - Small Value Procurement	04/07/2021	04/15/2021	04/19/2021	06/07/2021	GOP	48,000.00	-	48,000.00	-
200000100017000	21GDD00040: Procurement/Supply of ReflectORIZED Traffic Paint (White) to be used in the Repainting of Guardrail Panels and Bridges	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04/21/2021	04/26/2021	04/26/2021	05/26/2021	GOP	328,320.00	328,320.00	-	-
320102104091000	21GDD00041: Procurement/Supply of Copier Toner C227 (Black) for use in the Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	05/05/2021	05/12/2021	05/20/2021	06/23/2021	GOP	20,894.00	-	20,894.00	-
200000100017000	21GDD00042: Procurement/Supply of Grasscutter Nylon String 350mm to be used in the Repair and Maintenance of National Roads within Rizal II DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	05/12/2021	05/18/2021	05/25/2021	06/15/2021	GOP	95,000.00	95,000.00	-	-

200000100491000	21GDO0057: Procurement/Supply of ReflectORIZED Traffic Paint (Yellow) and ReflectORIZED Traffic Paint (Black) to be used in the Repainting of Kilometer posts, drainage markers, BROW, markers and bridge windowalls	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/09/2021	07/13/2021	07/21/2021	08/26/2021	Gop	575,640.00	575,640.00	-	-
320102104092000	21GDO0058: Procurement/Supply of Kyocera Toner TK-8349 for Taskalfa 2552C1 for office use at the Maintenance Section, this office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/09/2021	07/13/2021	07/21/2021	08/13/2021	Gop	174,424.00	174,424.00	-	-
200000100017000	21GDO0059: Procurement/Supply of Cylinder Head Assembly with Camshaft and Complete Accessories to be used for Isuzu Dump Truck, H3-6352, SG1-782 being utilized by Maintenance Section.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/29/2021	08/02/2021	08/09/2021	09/02/2021	Gop	126,599.00	126,599.00	-	-
200000100017000	21GDO0060: Procurement/Supply of Automatic Transmission Assembly 4x4 (Surplus) to be used for Isuzu D-Max, SKL 458 being utilized by Maintenance Section.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/29/2021	08/02/2021	08/09/2021	09/01/2021	Gop	198,099.00	198,099.00	-	-
200000100023000	21GDO0061: 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	Planning and Design Section	NO	Pakyaw Labor	07/30/2021	08/19/2021	09/08/2021	09/17/2021	Gop	308,989.12	-	308,989.12	-
30021100114000	21GDO0062: Procurement/Supply of Toner, TN-328 for office use in copier machine Develop Ineo+3601 assigned at Public Affairs and Information Staff, Office of the District Engineer, this District Office.	ODE (PIO)	NO	NP-53.9 - Small Value Procurement	08/04/2021	08/09/2021	08/18/2021	10/13/2021	Gop	126,750.00	-	126,750.00	-
3002110014000	21GDO0063: 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	ODE (ITT)	NO	NP-53.9 - Small Value Procurement	08/04/2021	08/09/2021	08/16/2021	10/13/2021	Gop	66,750.00	-	66,750.00	-
320102104092000	21GDO0064: Procurement/Supply of 2.5 Split Type, Inverter Airconditioner Including Labor & Materials for Alcon Installation Plus Additional Electrical lay out/Wiring for official use at the Quality and Assurance, this District Office	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	08/04/2021	08/09/2021	08/16/2021	09/02/2021	Gop	112,650.00	-	112,650.00	-
30021100130000	21GDO0065: Procurement/Supply of Copier Toner TM221 for use in Copier Machine Konka Minolta C227 at the Quality Assurance Section, this Office	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	08/18/2021	08/23/2021	08/27/2021	09/21/2021	Gop	90,597.00	-	90,597.00	-
30021100114000	21GDO0066: Procurement/Supply of Kyocera Toner TK-5275K for Ecosys MM630 CIDN for office use in the copier machine assigned at the Office of the District Engineer (Procurement Unit), this District Office	ODE (Procurement Unit)	NO	NP-53.9 - Small Value Procurement	08/18/2021	08/23/2021	09/03/2021	10/13/2021	Gop	57,000.00	-	57,000.00	-
30021100115000	21GDO0067: 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 Rizal 2. NEG	Maintenance Section	NO	NP-53.9 - Small Value Procurement	08/27/2021	08/31/2021	09/13/2021	10/13/2021	Gop	542,549.20	-	542,549.20	-
2000001000018000	21GDO0068: Procurement/Supply of Crushed Aggregate Base Course to be used in the Repair and Maintenance of various National Roads within Rizal II District.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	08/27/2021	08/31/2021	09/06/2021	09/23/2021	Gop	670,124.00	670,124.00	-	-

300211100130000	21GDO0069: 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, HT-5994 and 131207, HT-59963 and Hino Dumbtruck Plate	Maintenance Section	NO	NP-53.9 - Small Value Procurement	08/27/2021	08/31/2021	09/07/2021	09/24/2021	GoP	102,840.00	102,840.00	-	-
200000100641000 200000100081000	21GDO0070: Procurement/Supply of Equipment, Office Supplies and Miscellaneous Supplies for use in the PMS and MYPS Activities under the Planning and Design Section, this Office	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	09/03/2021	09/08/2021	09/15/2021	10/13/2021	GoP	173,305.00	-	173,305.00	-
200000100504000	21GDO0071: Procurement/Supply of Jackets (customized with DPWH Logo and Office name) and long sleeves (customized sublimation) for use in the RBIA Activities	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	09/03/2021	09/07/2021	09/15/2021	10/13/2021	GoP	102,950.00	-	102,950.00	-
30021110014000	21GDO0072: Procurement/Supply of Fogging Machine, Fogging Solution and Disinfectant Solution for use in Disinfection Office	Various Sections	NO	NP-53.9 - Small Value Procurement	09/03/2021	09/07/2021	09/15/2021	09/24/2021	GoP	116,270.00	-	116,270.00	-
200000100491000	21GDO0073: 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	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09/22/2021	09/27/2021	09/30/2021	10/22/2021	GoP	580,652.93	580,652.93	-	-
200000100491000	21GDO0074: 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 District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09/22/2021	09/27/2021	09/30/2021	10/15/2021	GoP	666,576.00	666,576.00	-	-
200000100764000	21GDO0075: Procurement/Supply of Office Equipment, Office Supplies, Technical and Scientific Equipment to be used in ESROW under Planning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/01/2021	10/05/2021	10/13/2021	11/10/2021	GoP	561,625.00	-	561,625.00	-
300211100115000	21GDO0077: Procurement/Supply of TONER KIP800, Kip Roll PCC80-2, PCC75 TS and PCC 100 TS for use in the Plotter Machine (KIP860) assigned at the Construction Section.	Construction Section	NO	NP-53.9 - Small Value Procurement	10/08/2021	10/12/2021	10/20/2021	11/15/2021	GoP	219,070.00	-	219,070.00	-
200000100031000	21GDO0078: Procurement/Supply of Toner Kit 7170 Black, Kip Roll, PCC90-2 and PCC 75 TS for use in Plotter Machine (KIP 7170) assigned at the Planning and Design Section, this District Office	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/09/2021	10/13/2021	10/20/2021	11/15/2021	GoP	263,500.00	-	263,500.00	-
200000100764000 200000100180000 200000100097000 200000100504000	21GDO0080: Procurement/Supply of Desktop 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 Office	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/13/2021	10/18/2021	11/02/2021	11/18/2021	GoP	710,000.00	-	710,000.00	-
300211100115000	21GDO0081: Procurement/Supply of Junior Executive Chair and Multi-Purpose Cabinet (mini) for Office use in Public Information, Office of the District Engineer, this District Office	ODE (PIO)	NO	NP-53.9 - Small Value Procurement	10/13/2021	10/18/2021	10/22/2021	11/05/2021	GoP	24,500.00	-	24,500.00	-
300211100130000	21GDO0082: Renewal of AutoCAD and Civil 3D Softwares for Office use in Planning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/20/2021	10/25/2021	11/02/2021	11/15/2021	GoP	416,000.00	-	416,000.00	-

200000100491000	21GDO0084: Procurement/Supply of Reflectorized Traffic Paint (White) to be used in the repainting of guardrail panels and bridge railing along various national roads & bridges within Rizal II DDO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/20/2021	10/25/2021	11/02/2021	11/22/2021	GoP	410,400.00	410,400.00	-	-
30021100115000	21GDO0085: Procurement/Supply of Grasscutter Nylon String 350mm to be used in the Repair and Maintenance of National Roads within Rizal II DDO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/20/2021	10/25/2021	10/29/2021	11/05/2021	GoP	190,000.00	190,000.00	-	-
30021100130000	21GDO0086: Procurement/Supply of Toner Black to be used for Konica Minolta Bizhub C227 assigned at the Commission on Audit	COA	NO	NP-53.9 - Small Value Procurement	10/20/2021	11/04/2021	11/04/2021	11/12/2021	GoP	20,894.00	-	20,894.00	-
310204101060000	21GDO0087: Procurement/Supply of Office Supplies for use in Various Sections, this District Office	Various Sections	NO	NP-53.9 - Small Value Procurement	10/29/2021	11/04/2021	11/16/2021	11/26/2021	GoP	355,206.45	-	355,206.45	-
30021100130000	21GDO0088: Procurement/Supply of KYOCERA Transfer belt TR-8550 for TASKALFA 255cl assigned at the Maintenance Section, this District Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/02/2021	11/08/2021	11/12/2021	12/10/2021	GoP	43,700.00	43,700.00	-	-
30021100130000	21GDO0089: Procurement/Supply of KYOCERA Toner TK-5275 for ECOSYS MM6630 CDN for Office use in the copier machine assigned at the Office of the District Engineer (Procurement Unit), this District Office	ODE (Procurement Unit)	NO	NP-53.9 - Small Value Procurement	11/03/2021	11/09/2021	11/15/2021	11/24/2021	GoP	158,000.00	-	158,000.00	-
30021100130000	21GDO0090: Procurement/Supply of KYOCERA-Mita DK-896 and KYOCERA-Mita TR-896A for use in the copier machine KYOCERA-MITA FS-C8520MP assigned at the ICT Staff, Office of the District Engineer, this District Office	ODE (ICT)	NO	NP-53.9 - Small Value Procurement	11/04/2021	11/10/2021	11/15/2021	11/23/2021	GoP	73,322.00	-	73,322.00	-
310204101060000	21GDO0092: Procurement/Supply of DIN 66H 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	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	11/12/2021	11/18/2021	11/22/2021	12/10/2021	GoP	28,400.00	-	28,400.00	-
200000100023000	21GDO0093: 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	Planning and Design Section	NO	Pak yaw Labor	11/15/2021	11/22/2021	12/13/2021	12/17/2021	GoP	477,947.58	-	477,947.58	-
200000100017000	21GDO0094: Procurement/Supply Hot Asphalt Penetration Grade 60/70 to be used in the Repair and Maintenance of various national roads within Rizal II District.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/13/2021	11/19/2021	11/25/2021	12/10/2021	GoP	290,000.00	290,000.00	-	-
200000100017000	21GDO0095: Procurement/Supply of Liquefied Petroleum Gas (LPG) 50 kgs and 11 kgs Refill to be used in the Kneading Machine	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/12/2021	11/18/2021	11/22/2021	12/10/2021	GoP	41,298.00	41,298.00	-	-
200000100017000	21GDO0097: Procurement/Supply of Crushed Aggregate Base Course to be used in the Repair and Maintenance of Various National Roads within Rizal II DDO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/23/2021	11/29/2021	12/07/2021	03/15/2022	GoP	615,420.00	615,420.00	-	-
200000100491000	21GDO0098: Procurement/Supply of Thermoplastic Paint (White) to be used in the Repainting of Lane Markings along various National Roads within Rizal II District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/23/2021	11/29/2021	12/07/2021	12/31/2021	GoP	49,692.00	49,692.00	-	-
200000100491000	21GDO0100: Procurement/Supply of Thermoplastic Paint (Yellow) to be used in the Repainting of Lane Markings along various National Roads within Rizal II District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/22/2021	11/29/2021	12/07/2021	12/14/2021	GoP	41,580.00	41,580.00	-	-

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30011620357000	21GDD00115: Procurement/Supply Technical Drawing Pen (Black, Blue), Battery (AA,AAA), TV Bracket (Movable with Stand for 65"), Extension Chord Heavy Duty, Reflectorized Safety Vest (with DPWH Logo and Name), Webcam FHD 1080P, Computer Headset USB Type, Mouse wireless, HDMI Cable (15m, 10m) Tablet Holder/Clip for Drone Remote Control, Action Camera Battery, Hard Disk SSD 1TB, Digital Voice Recorder, External Hard Drive 1TB SSD for use in Road and Bridges Information Application (RRIA) and Environmental, Social and Right-of-Way (ESROW) Activities under Planning and Design	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	12/28/2021	01/03/2022	01/24/2022	02/21/2022	GoP	130,916.50	-	130,916.50	-
200000100619000	21GDD00116: Procurement/Supply of Office Landscaping Work, Inclusion: Steel Wire Mesh for Hanging Plants, Plastic Pots with Plants, Water Hose and Loam Soil with Labor and Materials to be used in the Greening Program Activity under Environment, Social and Right-of-Way (ESROW) Unit, Planning and Design Section pursuant to the Memorandum issued by Regional Director Jovel G. Mendoza	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	01/10/2022	01/17/2022	01/24/2022	02/17/2022	GoP	39,000.00	-	39,000.00	-
Total										18,009,406.60	8,473,477.93	9,536,928.67	

Prepared by:

ERICKSON A. MICOR

Engineer III

Head, Procurement Unit

Date:

July 15, 2022

Recommended by:

RAMONITO S. M. PAZ

Engineer III

BAC Chairperson

Date:

July 15, 2022

Approved by:

JULIANA D. VERGARA

District Engineer

Date:

July 15, 2022