

DPWH-Davao de Oro 2nd District Engineering Office Updated Annual Procurement Plan for FY 2024

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	
320102106695000	24GLI0002 - Supply and Delivery of Janitorial Equipment, Supplies & Materials & Common Electrical Equipment, Components & Supplies & Medical Equipment, Supplies & Materials for use in the Office of the District Engineer, DPWH 2nd DEO- Compostela, Davao de Oro. (EPA 2024)	Administrative Section	YES	Competitive Bidding	11/29/2023	12/18/2023	2/15/2024	2/26/2024	GoP	1,087,784.00	-	1,087,784.00	Air Freshener (Gel), Air Freshener (Spray) 320ml, Antibacterial Hand Soap, Automatic Air Freshener Spray (Refill), Bathroom Tissue 2-Ply, Detergent Powder, Dishwashing Liquid, Disinfectant Spray (400 gms), Empty Sack, Fabric Conditioner (25 ml), and 23 other items.
310202101768000	24GLI0003 - Supply and Delivery of Common Office Supplies for use in the Office of the District Engineer, DPWH 2nd DEO, Compostela, Davao de Oro. (EPA 2024)	Administrative Section	YES	Competitive Bidding	11/29/2023	12/18/2023	2/15/2024	2/26/2024	GoP	5,302,539.06	-	5,302,539.06	Ballpoint Pen (0.5mm, Black), Battery AA, Battery AAA, Binder Clip 1 1/2", Binder Clip 1 1/4" (32mm), Binder Clip 1" (25mm), Binder Clip 2" (51mm), Binder Clip 3/4" (19mm), Binder Folder (Side Clip, A3, 3"), Binder Folder (Side Clip, A4, 2"), and 148 other items.
320102106687000	24GLI0004 - Supply and Delivery of Printer Consumables for use in the Office of the District Engineer, DPWH 2nd DEO, Compostela, Davao de Oro. (EPA 2024)	Administrative Section	YES	Competitive Bidding	11/29/2023	12/18/2023	2/15/2024	2/26/2024	GoP	10,483,453.60	-	10,483,453.60	2nd Transfer Roller (A161R71433), Cartridge 188 Black, Cartridge 188 Cyan, Cartridge 188 Magenta, Cartridge 188 Yellow, Developing DV 619, Developing Unit DV216, Developing Unit DV313 Black, Developing Unit DV315 Black, Developing Unit DV315 Cyan, and 67 other items.
310202101763000	24GLI0005 - Supply and Delivery of Fuel, Additives, Lubricants & Anti-Corrosive and Manpower (JOB ORDER-SERVICES) for use of Various Vehicles in the office of the District Engineer, DPWH 2nd DEO, Compostela, Davao de Oro. (EPA 2024)	Administrative Section	YES	Competitive Bidding	11/30/2023	12/21/2023	2/15/2024	2/26/2024	GoP	1,126,800.00	-	1,126,800.00	Engine Oil 40 (fully synthetic) (1ltr/Container), Coolant (500 ml/container), Coolant, Brake Fluid, Diesel Engine Oil #40, Diesel Engine Oil #90 and 8 other items
300215102804000	24GLI0007 - Supply and Delivery of Furnitures and Fixtures, Office Equipment (Household Equipment & Supplies) & Office Equipment for use in the Office of the District Engineer, DPWH 2nd DEO, Compostela, Davao De Oro. (EPA 2024)	Administrative Section	YES	Competitive Bidding	11/30/2023	12/21/2023	2/15/2024	2/26/2024	GoP	3,574,080.00	-	3,574,080.00	Clerical Chair, Clerical (Table), Conference Table, Executive Chair, Executive Guest Chair, Foldable Portable Plastic Table 6ft, Mobile Pedestal (3 drawers), Monoblock Chair (Color Gray), Senior Executive Table, and 12 other items.
200000100017000	24GLI0008 - Supply and Delivery of Fuel, Additives, Lubricants and Anti-Corrosive, for use in the Office of the District Engineer, DPWH 2nd DEO – Compostela, Davao de Oro	Maintenance Section	NO	Competitive Bidding	3/27/2024	4/16/2024	5/8/2024	5/13/2024	GoP	1,842,340.50	-	1,842,340.50	Supreme 7000 Synthetic Plus SAE 15W-40, Moly Universal Gear Lube with Soluble Moly SAE 90 and Moly Universal Gear Lube with Soluble Moly SAE 140
200000100017000	24GLI0009 - Supply and Delivery of Fuel (Diesel) for Maintenance of National Roads and Bridges, Davao de Oro 2nd District Engineering Office, Compostela, Davao de Oro. Benigno S. Aquino, Jr. National Highway (S01432MN – K1585+000 – K1616+104 (Intermittent Section) Maharlika Highway (S01475MN) – K1377±201 – K1417+756 (Intermittent Section) Montevista – Compostela – Mati Bdry. Road (S00135MN & S01477MN) – K1428+000 -1485+866 K1486±307 – K1493+480 (Intermittent Section) Nabunturan – Maragusan Road (S01476MN) – K1441±908 + K1474 +162 (Intermittent Section) Montevista – DNAS Road (S00130MN) - K1413±602 – K1432+966 (Intermittent Section)	Maintenance Section	NO	Competitive Bidding	3/27/2024	4/16/2024	5/8/2024	5/13/2024	GoP	5,999,691.60	5,999,691.60	-	Fuel (Diesel)
200000100491000	2024-03-007 - Supply and Delivery of Material for Activity 71X – Special Maintenance of Reflective Thermoplastic Stripping Materials along Maharlika Highway (S01475MN) : K1377±201 K1417+756 Intermittent Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	3/27/2024	4/4/2024	4/16/2024	4/23/2024	GoP	977,266.29	977,266.29	-	Thermoplastic Paint (White), Glass Beads, Thermoplastic Primer, LPG (50Kg), LPG (12kg) and Calceumine

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200000100491000	2024-03-010 - Supply and Delivery of Activity 302 (Centerline and Lane Line Repainting) along Benigno S. Aquino, Jr. National Highway (Intermittent Section) Benigno S. Aquino, Jr. National Highway: K1585+000 – K1616+104 (S01432MN) Intermittent Section Benigno S. Aquino, Jr. National Highway: K1414+1205 – K1427 +836 (S00133MN) Intermittent Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	3/27/2024	4/4/2024	4/16/2024	4/23/2024	GoP	265,796.50	265,796.50	-	Reflectorized Traffic Paint (RTP) and Roller Brush w/ Tray and Complete Accessories
320101111395000	24GLI0010 - Supply and Delivery of Fuel (Diesel) for the Office of the District Engineer, DPWH 2nd DEO, Compostela, Davao de Oro. Maharlika Highway (S01475MN) K1377+(-) 201 – K1417+756, Montevista – DNAS Road (S00130MN) K1413+(-) 602 – K1432+966.	Administrative Section	NO	Competitive Bidding	4/19/2024	5/9/2024	5/28/2024	6/3/2024	GoP	2,174,760.00	-	2,174,760.00	Fuel (Diesel)
310204102407000	24GLI0011 - Supply and Delivery of Fuel (Diesel) for the Office of the District Engineer, DPWH 2nd DEO, Compostela, Davao de Oro. Montevista – Compostela – Mati Bdry. Road (S00135MN & S01477MN), K1428+000 – K1485+666 & K1486+(-)307 – K1493+480.	Administrative Section	NO	Competitive Bidding	4/19/2024	5/9/2024	5/28/2024	6/3/2024	GoP	1398060	-	1,398,060.00	Fuel (Diesel)
200000100491000	2024-03-008 - Supply and Delivery of Material for Activity 303 (Guardrail Maintenance) along Maharlika Highway (S01475MN) K1377+(-)201 - K1417+756 (Intermittent Section) and Montevista – DNAS Road (S00130MN) K1413+(-)602 – K1432+966 (Intermittent Section)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	4/4/2024	4/11/2024	4/17/2024	4/23/2024	GoP	211,115.00	211,115.00	-	Enamel Paint (White), Latex Paint (White), Latex Paint (International Orange) and Roller Brush w/ tray and Complete Accessories
200000100491000	2024-03-009 - Supply and Delivery of Materials for Activity 111 (Premix Patching Bituminous Pavements) along Montevista – Compostela – Mati Bdry. Road (S00135MN & S01477MN) K1428+000 – K1485+666 & K1486+(-)307 – K1493+480 (Intermittent Section)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	4/4/2024	4/11/2024	4/17/2024	4/23/2024	GoP	996,373.24	996,373.24	-	Emulsified Asphalt (CSS1) and Fine Aggregates
200000100491000	2024-04-011 - Supply and Delivery of Fuel (Gasoline) for Activity 201 (Vegetation Control) along Maharlika Highway (S01475MN) – K1377+(-)201 – K1417+756 (Intermittent Section)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	4/4/2024	4/11/2024	4/17/2024	4/24/2024	GoP	485,100.00	485,100.00	-	Fuel (Gasoline)
20000100491000	2024-04-012 - Supply and Delivery of Fuel (Gasoline) for Activity 201 (Vegetation Control) along Nabunturan – Maragusan Road (S01476MN) K1441+(-)908 – K1474+162 (Intermittent Section)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	4/4/2024	4/11/2024	4/17/2024	4/24/2024	GoP	485,100.00	485,100.00	-	Fuel (Gasoline)
200000100491000	2024-04-013 - Supply and Delivery of Fuel (Gasoline) for Activity 201 (Vegetation Control) along Montevista – Compostela – Mati Bdry. Road (S00135MN & S01477MN) K1428+000 – K1485+666 & K1486+(-)307 – K1493+480 (Intermittent Section)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	4/4/2024	4/11/2024	4/17/2024	4/24/2024	GoP	485,100.00	485,100.00	-	Fuel (Gasoline)
200000100491000	2024-04-014 - Supply and Delivery of Fuel (Gasoline) for Activity 201 (Vegetation Control) along Montevista – DNAS Road (S00130MN) K1413+(-)602 + K1432+966 (Intermittent Section)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	4/4/2024	4/11/2024	4/17/2024	4/24/2024	GoP	485,100.00	485,100.00	-	Fuel (Gasoline)
200000100491000	2024-04-015 - Supply and Delivery of Fuel (Gasoline) for Activity 201 (Vegetation Control) along Benigno S. Aquino, Jr. National Highway (S01432MN & S00133MN) K1585+000 – K1616+104 & K1414+(-)1205 + K1427+836 (Intermittent Section)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	4/4/2024	4/11/2024	4/17/2024	4/24/2024	GoP	485,100.00	485,100.00	-	Fuel (Gasoline)

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300219102686000	24GLI0012 - Supply, Delivery and Installation of Common Office Equipment, For use in the Office of the District Engineer, DPWH 2nd DEO- Compostela, Davao De Oro	Administrative Section	NO	Competitive Bidding	5/8/2024	5/30/2024	6/11/2024	6/20/2024	GoP	3,715,921.46	-	3,715,921.46	LARGE FORMAT PHOTOCOPIER 36", A3 COLOUR MULTIFUNCTION PHOTOCOPIER, Inverter Type Air-conditioner (4HP, 1 Phase, 230V and Ceiling Mounted), Television 55" 120Hz (3,840 x 2,160 Resolution), Battery 12V-7AH (for elevator), Uninterrupted Power Supply (UPS)1000/1500 VA 600-900 watts, Flight Battery and Flight Battery Charger
200000100826000	24GLI0013 - Supply and Delivery of Common Office Supplies for Planning and Design Section, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro	Planning and Design Section	NO	Competitive Bidding	5/9/2024	5/30/2024	6/11/2024	6/20/2024	GoP	1,656,939.00	-	1,656,939.00	Ballpoint Pen (Doodle Gel, Fine, 0.5mm), Binder Folder (Side Clip, A4, 3"), Carbon Paper (Black, long), Kip Roll, Mylar, Bond paper A4, Bond paper A3, Bond paper F4, Masking tape 1", Pencil #2, Permanent Marker (Black, Broad), Sign Pen (0.7, Black) (Fine Line Water & Fade Proof Pigment Ink, Sign Pen (0.5, Black), Sign Pen (0.3, Black), Sign Pen (0.3, Blue)
200000100826000	24GLI0014 - Supply and Delivery of Printer Consumables for the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro	Planning and Design Section	NO	Competitive Bidding	5/9/2024	5/30/2024	6/11/2024	6/20/2024	GoP	1,853,235.00	-	1,853,235.00	C3060 Black T&M (22K), C3060 Cyan T&M (22K), C3060 Magenta T&M (22K), C3060 Yellow T&M (22K), FUJI-CT351356 Imaging Unit and 35 other items
310204102753000	24GLI0015 - Security Services for DPWH 2nd District Engineering Office – Compostela, Davao de Oro	Administrative Section	NO	Competitive Bidding	5/9/2024	5/30/2024	6/5/2024	7/15/2024	GoP	1,170,547.92	-	1,170,547.92	Job Order Contract of Service
300226115654000	2024-04-022 - Supply and Delivery of Spare Parts for use in HINO XZU320L H1-8144 (JM-7147) Office of the District Engineer (Quality Assurance Section) DPWH-2nd DEO, Compostela, Davao de Oro	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	5/7/2024	5/14/2024	5/27/2024	6/3/2024	GoP	314,350.00	-	314,350.00	Fuel Filter, Primary, Fuel Filter, Secondary, Oil Filter, Engine Oil SAE 5W-40, FS, Hydraulic Clutch Cylinder, Brake Shoe Kit, (Front & Rear) LH/RH, and 5 other items
300219102980000	2024-04-023 - Supply and Delivery of Laboratory Equipment, Supplies & Materials for use in Quality Assurance Section, Office of the District Engineer, DPWH-2nd District Engineering Office, Compostela, Davao de Oro	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	5/7/2024	5/14/2024	5/27/2024	6/3/2024	GoP	999,050.00	-	999,050.00	Set of Sieves (8" x 2" – Brass Sieves), No. 200 Wash Sieve, Laboratory Oven, Liquid Limit Device, Grooving Tool, Graduated Cylinder (Glass), Evaporating Dish, and Spatula
200000100826000	2024-04-024 - Supply and Delivery of Fuel, Additives, Lubricants and Anti-Corrosive, For the Use in the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro (2nd Quarter).	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	5/7/2024	5/14/2024	5/27/2024	6/3/2024	GoP	320,000.00	-	320,000.00	Fuel (Diesel)
200000100826000	2024-04-021 - Supply and Delivery of Fuel, Additives, Lubricants and Anti-Corrosive, for the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro (2nd Quarter)	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	5/7/2024	5/16/2024	5/28/2024	6/3/2024	GoP	256,000.00	-	256,000.00	Fuel (Diesel)
300219102979000	2024-04-025 - Supply and Delivery of Spare Parts for Multi-Purpose Van Hino XZU320L H1-8133, Multi-Purpose Van Hino XZU320L H1-8135 and multi-Purpose Van Hino XZU320L H1-8138, Office of the District Engineer, DPWH 2nd District Engineering Office, Compostela, Davao de Oro	Construction Section	NO	NP-53.9 - Small Value Procurement	5/8/2024	5/16/2024	5/28/2024	6/3/2024	GoP	830,000.00	-	830,000.00	Shock Absorber-Rear (Left & Right), Bearing, Axle Shaft (inner), Bearing, Axle Shaft (outer), Bearing, Axle Shaft (outer), Universal Cross Bearing, Wiper Blade, Clutch Master Assy., Glow Plug, Injection Kit, Radiator Hose, Radiator Hose, Lower and 22 other items
310202101606000	2024-04-026 - Supply and Delivery of Spare Parts for Repair and Maintenance of Pick-up Nissan, Navara (H1-9738), (Service Vehicle in Construction Section), Office of the District Engineer DPWH 2nd DEO, Compostela, Davao de Oro	Construction Section	NO	NP-53.9 - Small Value Procurement	5/8/2024	5/16/2024	5/28/2024	6/3/2024	GoP	537,267.50	-	537,267.50	Final Drive Assembly, Differential Oil GI-5 75W-90, Brake Shoe, Rear (LH/R), Brake Pad, Front (LH/F), Brake Drum, Rear (LH/R), Rod-Connecting, Rear Stabilizer, Wheel Hub Assembly, Pad Kit, Disc, Suspension Arm, Upper (LH/R) and Ball Joint, Upper


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3102021016016000	2024-04-030 - Supply and Delivery of Spare Parts for Repair and Maintenance of Pick-Up Mitsubishi Strada (H1-6932), (Service Vehicle in Construction Section), Office of the District Engineer, DPWH-2nd DEO, Compostela, Davao de Oro	Construction Section	NO	NP-53.9 - Small Value Procurement	5/8/2024	5/16/2024	5/28/2024	6/3/2024	GoP	290,000.00	-	290,000.00	Brake Pad, Front (Left & Right), Brake Shoe, Rear (Left & Right), Tire #265 / 65 /R17, Aircon Filter, Aircon Cleaner Element, EGR / Intake Manifold, Ball Joint, Upper, Caliper Piston Repair Kit, Door Opener w/ Strip (RR), Shock Absorber, Front (Left & Right), Rotor Disc, Front (Left & Right) and Ball Joint, Lower
320101111395000	2024-04-031 - Supply and Delivery of Spare Parts for Repair and Maintenance of Pick-Up ISUZU DMAX (H1-5742), (Service Vehicle in Construction Section), Office of the District Engineer DPWH 2nd DEO, Compostela, Davao de Oro	Construction Section	NO	NP-53.9 - Small Value Procurement	5/8/2024	5/16/2024	5/28/2024	6/3/2024	GoP	340,100.00	-	340,100.00	Shock Absorber, Rear (L&R), Battery, 13 plates, Steel Tube (Fuel Pump), Transfer Case Bearing, Suction Control Valve, Suspension Arm Bushing, Lower, Suspension Arm Bushing, Upper, Steering Rack Assy., Brake Master Assy., Oil Filter, Fuel Filter, Fuel Injector (Calibration) and Oil SAE #40 FS
20000010826000	2024-04-032 - Supply and Delivery of I.T Equipment and Accessories for the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	5/8/2024	5/16/2024	5/28/2024	6/3/2024	GoP	141,000.00	-	141,000.00	Uninterrupted Power Supply (UPS) 1000/1500 VA 800-900 watts, Computer Mouse (wired) and Desktop Monitor
20000010089000	2024-05-033 - Supply and Delivery of Materials for Pavement Management System (PMS), Calibration, Assessment and Validation Program, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	5/8/2024	5/16/2024	5/28/2024	6/3/2024	GoP	72,000.00	-	72,000.00	PMS Surveyor Shoes, Surveyor Trek Pants, Wide Brimmed Bucket Hat, Surveyor Vest and Sign Pen (0.5, Black)
200000100649000	2024-05-034 - Supply and Delivery of Materials for Multi-Year Planning and Scheduling (MYPS) and Validation Program, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	5/8/2024	5/16/2024	5/28/2024	6/3/2024	GoP	96,000.00	-	96,000.00	MYPS Surveyor Shoes, MYPS Polo Shirt, MYPS Surveyor Jacket and Surveyor Vest
200000100105000	2024-05-035 - Supply and Delivery of Materials for Bridge Management System (BMS) Assessment and Validation Program, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	5/8/2024	5/16/2024	5/28/2024	6/3/2024	GoP	95,273.00	-	95,273.00	Surveyor Shoes, Surveyor Vest, Surveyor Trekking Pants, Hard Hat, White Board, Dustless White Chalk, Marker (Black), Bond paper (A4) and Ballpen
200000100512000	2024-05-036 - Supply and Delivery of Materials for Road Condition and Inventory Surveys, Roughness Surveys, VOC/RUC Surveys and Technology Enhancement for RBIA, DPWH Davao de Oro 2nd DEO Compostela, Davao de Oro	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	5/8/2024	5/16/2024	5/28/2024	6/3/2024	GoP	70,000.00	-	70,000.00	Surveyor Shoes, Traffic Safety Vest, Surveyor Trek Pants, Wide Brim Bucket Hat, Dustless White Chalk and Bond Paper
300219102982000	2024-04-020 - Supply and Delivery of Fuel (Diesel) for various DPWH vehicles, Office of the District Engineer, Brgy. Maparat, Compostela, Davao de Oro - Benigno S. Aquino Jr., National Highway (S01432MN & S00133MN) K1585000 – K1616+104 & K1414+(-)1205 – K1427+836 - Maharlika Highway (S01475MN) K1377+(-)201 – K1417+756 - Montevista – Compostela – Mali Bdry. Road (S00135MN & S01477MN) K1428+000 – K1485+666 & K1486+(-)307 – K1493+480 - Nabunturan – Maragusan Road (S01476MN) K1441+(-)908 – K1474+162 - Montevista – DNAS Road (S00130MN) K1413+(-)602 – K1432+966	Maintenance Section	NO	NP-53.9 - Small Value Procurement	5/16/2024	5/23/2024	6/3/2024	6/11/2024	GoP	999,168.00	999,168.00	-	Fuel (Diesel)
310107100665000	2024-06-038 - Supply, Delivery and Installation of I.T. Software for use in the Office of the District Engineer, DPWH 2nd DEO- Compostela, Davao de Oro	Administrative Section	NO	NP-53.9 - Small Value Procurement	6/18/2024	7/2/2024	7/15/2024	7/22/2024	GoP	389,993.50	-	389,993.50	SQL Server 2022 Standard Edition and SQL Server 2022- 1 Device CAL

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310207100341000	2024-06-040 - Supply and Delivery of Photocopier, for use in the Office of the District Engineer (Construction Section, 3rd Quarter), DPWH - 2nd DEO, Compostela, Davao de Oro, RE: Implementation of C.Y. 2024 Projects	Construction Section	NO	NP-53.9 - Small Value Procurement	6/18/2024	7/2/2024	7/15/2024	7/22/2024	GoP	780,000.00	-	780,000.00	Heavy Duty High Speed Colored Photocopier Machine (Multifunctional Copier Machine)

PREPARED / SUBMITTED BY:


EDWIN PASCUAL, JR.
 HEAD, PROCUREMENT UNIT

RECOMMENDED BY:


EDWIN L. JACOB
 BAS CHAIRPERSON

APPROVED BY:


MINDA R. ROSLINDA
 DISTRICT ENGINEER