Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA 4TH DISTRICT ENGINEERING OFFICE
Quezon, San Isidro, Isabela

BAGONG PILIPINAS

Final Updated Annual Procurement Plan Non-CSE for Goods & Services for Second Semester FY2024

Code (PAP)	Procurement Program/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 Program/Activity/ Project)
					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
409900000054000 .EAO	(24GBH01) FURNISHING/DELIVERIES OF RTK SURVEYING INSTRUMENT	Planning & Design Section	No	Competitive Bidding	12-Jan-24	31-Jan-24	06-Mar-24	11-Mar-24	GoP	4,980,000.00	none	4,980,000.00	Surveying Equipment
310101100980000 .EAO 310101100981000 .EAO 310102101202000 .EAO 310102101203000 .EAO 310106100902000 .EAO 310109101307000 .EAO 31010100386000. EAO	(24GBH02) FURNISHING/DELIVERIES OF DESKTOP & LAPTOP COMPUTERS & PRINTERS	Construction Section	No	Competitive Bidding	26-Jan-24	14-Feb-24	01-Mar-24	11-Mar-24	GoP	1,905,700.00	none	1,905,700.00	Computers and Printers
310103101201000 .EAO ... Various PPA	(24GBH03) FURNISHING/DELIVERIES OF HEAVY EQUIPMENT TO PROVIDE SUPPORT IN HAULING AGGREGATES, GRAVEL AND SAND, GRADING/DITCHING OF UNPAVED ROAD SHOULDER, RECTIFY DEFECTS FOR NATIONAL ROADS AND BRIDGES, AND FOR SUPERVISION OF VARIOUS INFRASTRUCTURE PROJECTS IMPLEMENTED	Maintenance Section	No	Competitive Bidding	23-Feb-24	13-Mar-24	02-Apr-24	02-May-24	GoP	29,800,000.00	none	29,800,000.00	Heavy Equipments
409900000054000 .EAO	(24GBH05) FURNISHING/DELIVERIES OF DESKTOP & LAPTOP COMPUTERS, AND PRINTERS	Maintenance Section	No	Competitive Bidding	22-Mar-24	16-Apr-24	13-May-24	17-May-24	GoP	1,219,900.00	none	1,219,900.00	Computers and Printers
320101108786000 .EAO 320101108785000 .EAO 100000100001000	(24GBH07) FURNISHING OF FUELS AND LUBRICANTS FOR USE IN THE VEHICLES OF THIS OFFICE	All Sections	No	Competitive Bidding	13-Apr-24	07-May-24	23-May-24	30-May-24	GoP	1,435,940.00	none	1,435,940.00	Fuels and Lubricants
320101108786000 .EAO 320101108787000 .EAO	(24GBH08) FURNISHING/DELIVERIES OF PERSONAL PROTECTIVE EQUIPMENT & FIELD UNIFORMS USE FOR CALAMITY	Maintenance Section	No	Competitive Bidding	16-Apr-24	07-May-24	23-May-24	30-May-24	GoP	1,550,659.00	none	1,550,659.00	Safety Gears

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320101108787000 .EAO 320101108788000 .EAO	(24GBH09) FURNISHING/DELIVERIES OF LABORATORY EQUIPMENT USE IN THE QUALITY ASSURANCE SECTION	Qualiaty Assurance Section	No	Competitive Bidding	16-Apr-24	07-May-24	23-May-24	30-May-24	GoP	4,000,140.00	none	4,000,140.00	Laboratory Equipments
409900000054000 .EAO	(24GBH10) FURNISHING/DELIVERIES OF SMARTPHONES USE FOR REPORTING THE SITUATION OF THE NATIONAL ROADS AND BRIDGES WITHIN THE DISTRICT	All Sections	No	Competitive Bidding	02-May-24	21-May-24	31-May-24	10-Jun-24	GoP	2,490,000.00	none	2,490,000.00	Smartphones
200000100017000	(24GBH11) Furnishing/ Deliveries of Pavement Markings & Paints for the Repair & Maintenance of National Roads & Bridges within the District	Maintenance Section	No	Competitive Bidding			15-Jul-24	19-Jul-24	GoP	9,758,540.00	none	9,758,540.00	Pavement Markings
200000100017000 200000100018000	(24GBH12) Furnishing/ Deliveries of Bituminous Asphalt, Road Sign & Other Traffic Devicesuse for the Repair & Maintenance of National Roads & Bridges within the District	Maintenance Section	No	Competitive Bidding			15-Jul-24	19-Jul-24	GoP	8,954,800.00	none	8,954,800.00	Asphalt Products
200000100018000	(24GBH13) Furnishing of Fuels and Lubricants use in the Service Vehicle and Equipments assigned in Maintenance Section	Maintenance Section	No	Competitive Bidding			15-Jul-24	19-Jul-24	GoP	2,495,850.00	none	2,495,850.00	Fuels and Lubricants
409900000054000 .EAO	(24GBH14) Furnishing/ Deliveries of Desktop Computer with Specialized Software Application Use for the District	Planning & Design Section	No	Competitive Bidding			15-Jul-24	24-Jul-24	GoP	2,854,200.00	none	2,854,200.00	Desktop Computers
409900000054000 .EAO	(24GBH15) Furnishing/ Deliveries of Bridge Structural Analysisand Design Software (Perpetual) for the District	Planning & Design Section	No	Competitive Bidding			15-Jul-24	26-Jul-24	GoP	2,732,800.00	none	2,732,800.00	Software
409900000054000 .EAO	(24GBH16) Furnishing of Highway Design Software (Subscription)	Planning & Design Section	No	Competitive Bidding			13-Aug-24	22-Aug-24	GoP	1,158,000.00	none	1,158,000.00	Software
320101108791000 .EAO	(24GBH17) Furnishing/Deliveries of Office Supplies and Consumables	All Sections	No	Competitive Bidding			13-Aug-24	08/18/2024	GoP	1,444,790.00	none	1,444,790.00	Office Supplies and Consumables
320101108791000 .EAO 320101108792000 .EAO	(24GBH18) Furnishing of Fuels and Lubricants	All Sections	No	Competitive Bidding			18-Aug-24	27-Aug-24	GoP	2,529,635.00	none	2,529,635.00	Fuels and Lubricants

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320101109797000.EAO 320101109796000.EAO 320101109795000.EAO 300200100009000.EAO 300215103127000.EAO 300219101311000.EAO 300219101312000.EAO 300219101315000.EAO 300219101315000.EAO 300225100730000.EAO	(24GBH19) Furnishing of Furnitures and Fixtures	All Sections	No	Competitive Bidding			02-Dec-24	04-Dec-24	GoP	12,496,360.00	none	12,496,360.00	Furnitures and Fixtures
320101108796000.EAO 320101108819000.EAO	(24GBH20) Furnishing/Deliveries of Photocopy Machine	All Sections	No	Competitive Bidding			03-Dec-24	06-Dec-24	GoP	2,786,000.00	none	2,786,000.00	Office Equipment
320101108819000.EAO	(24GBH21) Furnishing/Deliveries of Maintenance Equipment	Maintenance Section	No	Competitive Bidding			03-Dec-24	06-Dec-24	GoP	1,683,000.00	none	1,683,000.00	Maintenance Equipment
300225100724000.EAO 300225100725000.EAO 300225100726000.EAO	(24GBH22) Furnishing of Furnitures and Fixtures use in Laboratory of QAS	Qualiaty Assurance Section	No	Competitive Bidding			06-Dec-24	06-Jan-25	GoP	1,821,000.00	none	1,821,000.00	Furnitures and Fixtures for Laboratory Equipment
300221102812000.EAO 300221102833000.EAO 300221102838000.EAO 300221102844000.EAO 300221102849000.EAO 300225100726000.EAO 300225100727000.EAO 300225100729000.EAO	(24GBH23) Furnishing/Deliveries of Laboratory Equipment use in QAS	Qualiaty Assurance Section	No	Competitive Bidding			06-Dec-24	06-Jan-25	GoP	3,649,000.00	none	3,649,000.00	Laboratory Equipments
2000001000117000	(24GBH24) Furnishing/Deliveries of Materials use for the road safety devices and Road Signages use for National Roads within the District	Maintenance Section	No	Competitive Bidding			18-Dec-24	19-Dec-24	GoP	1,865,500.00	1,865,500.00	none	Road Safety Devices and Road Signs

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200000100011700 0	(24GBH25) Asphalt use for the Repair and Maintainance of National Roads and Bridges within the District	Maintenance Section	No	Competitive Bidding			18-Dec-24	19-Dec-24	GoP	7,925,100.00	7,925,100.00	none	Asphalt Products
310101100978000 .EAO	(RFQ-2024-0001) SUPPLY AND DELIVERY OF VEHICLE SPARE PARTS	All Sections	No	Shopping	25-Jan-24	02-Feb-24	08-Feb-24	16-Feb-24	GoP	137,010.00	none	137,010.00	Vehicle Spareparts
200000100816000 .PDE	(RFQ-2024-0002) SUPPLY AND DELIVERY OF SAFETY GEARS AND OCCUPATIONAL PRODUCTS	Planning & Design Section	No	Shopping	25-Jan-24	02-Feb-24	08-Feb-24	16-Feb-24	GoP	319,360.00	none	319,360.00	Safety Gears
200000100816000 .PDE	(RFQ-2024-0003) SUPPLY AND DELIVERY OF PLOTTER PRINTER	Planning & Design Section	No	Shopping	25-Jan-24	02-Feb-24	08-Feb-24	16-Feb-24	GoP	297,000.00	none	297,000.00	Printers
200000100816000 .PDE	(RFQ-2024-0004) SUPPLY AND DELIVERY OF CABINET AND REFRIGERATOR	Planning & Design Section	No	Shopping	25-Jan-24	02-Feb-24	08-Feb-24	16-Feb-24	GoP	47,000.00	none	47,000.00	Cabinet and Refrigerator
300205100458000 .EAO , 300203102123000 .EAO , 300204101384000 .EAO	(RFQ-2024-0005) SUPPLY AND DELIVERY OFFICE FURNITURES AND EQUIPMENT	Office of the District Engineer	No	Shopping	16-Feb-24	23-Feb-24	01-Mar-24	04-Mar-24	GoP	240,950.00	none	240,950.00	Furnitures & Fixtures
320101108783000 .EAO	(RFQ-2024-0006) SUPPLY AND DELIVERY OF WALKING SHOES	Qualiaty Assurance Section	No	Shopping	16-Feb-24	23-Feb-24	01-Mar-24	04-Mar-24	GoP	318,000.00	1,960,000.00	1,640,000.00	Safety Gears
200000100491000-MOOE	(RFQ-2024-0007) DELIVERY OF PAINTS AND PAVEMENT MARKINGS	Maintenance Section	No	NP-53.9 - Small Value Procurement	16-Feb-24	23-Feb-24	01-Mar-24	04-Mar-24	GoP	989,440.00	989,440.00	none	Pavement Markings
300204101384000 .EAO	(RFQ-2024-0008) SUPPLY AND DELIVERY OF UPS	Office of the District Engineer	No	Shopping	16-Feb-24	23-Feb-24	01-Mar-24	04-Mar-24	GoP	16,210.00	none	16,210.00	Computer Peripherals
200000100017000 ...	(RFQ-2024-0009) FUELS ANG LUBRICANTS	Maintenance Section	No	NP-53.9 - Small Value Procurement	12-May-24	19-May-24	27-Mar-24	01-Apr-24	GoP	711,535.00	711,535.00	none	Fuels and Lubricants
200000100017000 ...	(RFQ-2024-0010) BITUMINOUS ASPHALT	Maintenance Section	No	NP-53.9 - Small Value Procurement	02-Apr-24	08-Apr-24	11-Apr-24	11-Apr-24	GoP	990,420.00	990,420.00	none	Asphalt products
200000100491000 ...	(RFQ-2024-0011) FURNISHING/DELIVERIES OF PAINTS AND PAVEMENT MARKINGS	Maintenance Section	No	NP-53.9 - Small Value Procurement	02-Apr-24	05-Apr-24	11-Apr-24	11-Apr-24	GoP	980,550.00	980,550.00	none	Pavement Markings
2000001000180 00 , 491000	(RFQ-2024-0012) FURNISHING/DELIVERIES OF MATERIALS USE FOR ROAD SAFETY DEVICES	Maintenance Section	No	NP-53.9 - Small Value Procurement	02-Apr-24	05-Apr-24	11-Apr-24	11-Apr-24	GoP	995,490.00	995,490.00	none	Road Safety Devices
200000100018000 ...	(RFQ-2024-0013) FURNISHING/DELIVERIES OF ROAD SAFETY SIGNAGES	Maintenance Section	No	NP-53.9 - Small Value Procurement	02-Apr-24	08-Apr-24	11-Apr-24	11-Apr-24	GoP	957,750.00	957,750.00	none	Road Safety Signages
200000100017000 ...	(RFQ-2024-0014) FURNISHING/DELIVERIES OF BITUMINOUS ASPHALT	Maintenance Section	No	NP-53.9 - Small Value Procurement	02-Apr-24	05-Apr-24	11-Apr-24	11-Apr-24	GoP	939,900.00	939,900.00	none	Asphalt products

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200000100017000 , 018000	(RFQ-2024-0015) FURNISHING/DELIVERIES OF PAVEMENT MARKINGS	Maintenance Section	No	NP-53.9 - Small Value Procurement	02-Apr-24	08-Apr-24	11-Apr-24	11-Apr-24	GoP	995,715.00	995,715.00	none	Pavement Markings
200000100017000 ...	(RFQ-2024-0016) FURNISHING OF FUELS AND LUBRICANTS	Maintenance Section	No	NP-53.9 - Small Value Procurement	02-Apr-24	08-Apr-24	11-Apr-24	11-Apr-24	GoP	984,820.00	984,820.00	none	Fuels and Lubricants
200000100491000 ...	(RFQ-2024-0017) FURNISHING/DELIVERIES OF OTHER MATERIALS	Maintenance Section	No	NP-53.9 - Small Value Procurement	02-Apr-24	08-Apr-24	11-Apr-24	11-Apr-24	GoP	185,537.00	185,537.00	none	Maintenance materials
320101108789000 .EAO	(RFQ-2024-0018) SUPPLY AND DELIVERY OF DESKTOP AND LAPTOP COMPUTERS	Qualiaty Assurance Section	No	Shopping	11-Apr-24	18-Apr-24	27-May-24	10-Jun-24	GoP	792,000.00	none	792,000.00	Computers
320101108785000 .EAO	(RFQ-2024-0019) SUPPLY AND DELIVERY OF PHOTOCOPY MACHINE INKS	Construction Section	No	Shopping	11-Apr-24	18-Apr-24	03-May-24	06-May-24	GoP	382,000.00	none	382,000.00	Photocopy Machines
320101108785000 .EAO , 783000.EAO	(RFQ-2024-0020) SUPPLY AND DELIVERY OF PRINTER INKS	Construction Section	No	Shopping	11-Apr-24	18-Apr-24	03-May-24	06-May-24	GoP	387,090.00	none	387,090.00	Printer Inks
320101108789000 .EAO	(RFQ-2024-0021) SUPPLY AND DELIVERY OF PRINTERS AND PERIPHERALS	Administrative Section & Procurement Unit	No	Shopping	07-May-24	14-May-24	11-Jun-24	13-Jun-24	GoP	265,440.00	none	2,654,740.00	Printer and Computer Peripherals
320101108789000 .EAO	(RFQ-2024-0022) SUPPLY AND DELIERY OF MICROSOFT SQL SERVER 2019 STANDARD EDITION SOFTWARE	Office of the District Engineer	No	Shopping	27-May-24	03-Jun-24	11-Jun-24	13-Jun-24	GoP	338,990.00	none	338,990.00	Software
320101108789000 .EAO	(RFQ-2024-0023) SUPPLY AND DELIVERY OF DPWH ANNIVERSARY SHIRT	Administrative Section	No	Shopping	28-May-24	05-Jun-24	18-Jun-24	19-Jun-24	GoP	159,315.00	none	159,315.00	DPWH Shirt
200000100023000	(RFQ-2024-0024) SUPPLY AND DELIVERY OF WALKING SHOES AND OTHER MATERIALS	Planning & Design Section	No	Shopping	28-May-24	05-Jun-24	18-Jun-24	19-Jun-24	GoP	425,076.00	none	425,076.00	Safety Gears
200000100023000	(RFQ-2024-0025) SUPPLY AND DELIVERY OF MINI TRS WITH SOLAR PANEL AND OTHER MATERIALS	Planning & Design Section	No	NP-53.9 - Small Value Procurement	28-May-24	05-Jun-24	18-Jun-24	19-Jun-24	GoP	245,924.00	none	245,924.00	Solar Panels
320101108789000 .EAO	(RFQ-2024-0026) SUPPLY AND DELIVERY OF OFFICE FURNITURES AND FIXTURES	Finance Section	No	Shopping	28-May-24	05-Jun-24	18-Jun-24	19-Jun-24	GoP	59,900.00	none	59,900.00	Furnitures & Fixtures
320101108789000 .EAO	(RFQ-2024-0027) SUPPLY AND DELIVERY OF LAPTOP COMPUTER	Administrative Section	No	Shopping	28-May-24	05-Jun-24	18-Jun-24	19-Jun-24	GoP	113,600.00	none	113,600.00	Computers
320101108789000 .EAO 320101108790000 .EAO	(RFQ-2024-0028) SUPPLY AND DELIVERY OF VARIOUS VEHICLE SPAREPARTS	All Sections	No	NP-53.9 - Small Value Procurement	28-May-24	05-Jun-24	25-Jun-24	02-Jul-24	GoP	586,250.00	none	586,250.00	Vehicle Spareparts
320101108790000 .EAO	(RFQ-2024-0029) SUPPLY AND DELIVERY OF KITCHENWARES AND APPLIANCES	Office of the District Engineer	No	Shopping	28-May-24	05-Jun-24	18-Jun-24	19-Jun-24	GoP	62,738.00	none	62,738.00	Other Office Materials
320101108789000 .EAO	(RFQ-2024-0030) SUPPLY AND DELIVERY OF PRINTERS MAINTENANCE BOX	Office of the District Engineer	No	Shopping	28-May-24	05-Jun-24	18-Jun-24	19-Jun-24	GoP	54,360.00	none	54,360.00	Printers maintenance

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320101108789000 .EAO	(RFQ-2024-0031) SUPPLY AND DELIVERY OF AIRCON AND BOARD PANEL OF AIRCON	Administrative Section	No	Shopping	28-May-24	05-Jun-24	18-Jun-24	19-Jun-24	GoP	127,600.00	none	127,600.00	Office Equipment
320101108789000 .EAO	(RFQ-2024-0032) SUPPLY AND DELIVERY OF PHOTOCOPY MACHINE INKS TONER	Administrative Section & Procurement Unit	No	Shopping	28-May-24	05-Jun-24	18-Jun-24	19-Jun-24	GoP	104,370.00	none	104,370.00	Office Equipment
320101108789000 .EAO	(RFQ-2024-0033) SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR REPAIR & MAINTENANCE	Administrative Section	No	Shopping	28-May-24	05-Jun-24	18-Jun-24	19-Jun-24	GoP	104,700.00	none	104,700.00	Office Equipment Maintenance
200000100017000	(RFQ-2024-0034) FURNISHING/DELIVERIES OF VARIOUS MATERIALS TO BE USED OF MAINTENANCE CREW	Maintenance Section	No	NP-53.9 - Small Value Procurement	14-Jun-24	20-Jun-24	21-Jun-24	21-Jun-24	GoP	640,993.00	640,993.00	none	Maintenance materials
200000100017000	(RFQ-2024-0035) FURNISHING/DELIVERIES OF BITUMINOUS ASPHALT	Maintenance Section	No	NP-53.9 - Small Value Procurement	14-Jun-24	20-Jun-24	21-Jun-24	21-Jun-24	GoP	853,400.00	853,400.00	none	Asphalt products
320101108790000 .EAO	(RFQ-2024-0036) SUPPLY AND DELIVERY OF OFFICE TABLE AND JUNIOR EXECUTIVE CHAIRS	Administrative Section	No	Shopping	31-Jul-24	07-Aug-24	03-Sep-24	05-Sep-24	GoP	81,400.00	none	81,400.00	Office Furnitures
300219101312000 .EAO	(RFQ-2024-0037)SUPPLY AND DELIVERY OF MULTIFUNCTION INKJET PRINTER	Qualiaty Assurance Section	No	Shopping	10-Sep-24	18-Sep-24	04-Oct-24	10-Oct-24	GoP	89,700.00	none	89,700.00	ICT Equipment
320101108792000 .EAO	(RFQ-2024-0038) SUPPLY AND DELIVERY OF SMART TV AND FLASHDRIVE	Office of the District Engineer	No	Shopping	10-Sep-24	18-Sep-24	04-Oct-24	10-Oct-24	GoP	55,000.00	none	55,000.00	Audio Visual Equipment
320101108792000 .EAO	(RFQ-2024-0039) SUPPLY AND DELIVERY OF BULLETIN BOARD MATERIALS	Administrative Section	No	Shopping	10-Sep-24	18-Sep-24	04-Oct-24	10-Oct-24	GoP	126,120.00	none	126,120.00	Bid Bulletin
320101108792000 .EAO	(RFQ-2024-0040) SUPPLY AND DELIVERY OF VARIOUS VEHICLE SPARE PARTS WITH LABOR	All Sections	No	NP-53.9 - Small Value Procurement	10-Sep-24	18-Sep-24	04-Oct-24	10-Oct-24	GoP	125,530.00	none	125,530.00	Vehicle Spareparts
320101108793000 .EAO	(RFQ-2024-0041) SUPPLY AND DELIVERY OF SOLAR TRAFFIC FLASHING LIGHT EQUIPMENT	Maintenance Section	No	NP-53.9 - Small Value Procurement	15-Oct-24	22-Oct-24	06-Nov-24	14-Nov-24	GoP	111,350.00	none	111,350.00	Solar Lights
320101108795000 .EAO	(RFQ-2024-0042) SUPPLY AND DELIVERY OF VARIOUS EQUIPMENTS AND FURNITURES & FIXTURES	All Sections	No	Shopping	15-Oct-24	22-Oct-24	22-Nov-24	27-Nov-24	GoP	178,250.00	none	178,250.00	Office Furnitures & Fixture
320101108793000 .EAO 320101108794000 .EAO	(RFQ-2024-0043) SUPPLY AND DELIVERY OF GENIUNE CARTRIDGE EPSON T948 INKS	Construction Section	No	Shopping	15-Oct-24	22-Oct-24	06-Nov-24	14-Nov-24	GoP	225,800.00	none	225,800.00	Printer Inks
320101108793000 .EAO	(RFQ-2024-0045) SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION SAFETY GEARS AND ACCESSORIES	Construction Section	No	NP-53.9 - Small Value Procurement	15-Oct-24	22-Oct-24	06-Nov-24	14-Nov-24	GoP	794,680.00	none	794,680.00	Safety Gears

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300221102823000 .EAO 300221102824000 .EAO 300221102825000 .EAO 300221102826000 .EAO 300221102829000 .EAO	(RFQ-2024-0046) FURNISHING/ DELIVERIES OF VARIOUS VEHICLE SPAREPATS	All Sections	No	NP-53.9 - Small Value Procurement	05-Nov-24	13-Nov-24	16-Dec-24	16-Dec-24	GoP	508,380.00	none	508,380.00	Vehicle Spareparts
320101108795000 .EAO	(RFQ-2024-0047) SUPPLY AND DELIVERY OF OFFICE FURNITURES AND EQIPMENTS	All Sections	No	Shopping	05-Nov-24	13-Nov-24	22-Nov-24	27-Nov-24	GoP	992,050.00	none	992,050.00	Office equipment
200000100017000	(RFQ-2024-0048) FURNISHING/ DELIVERIES OF BITUMINOUS ASPHALT USE FOR THE REPAIR & MAINTENANCE OF NATIONAL ROADS AND BRIDGES	Maintenance Section	No	NP-53.9 - Small Value Procurement	05-Nov-24	13-Nov-24	22-Nov-24	27-Nov-24	GoP	546,080.00	none	546,080.00	Asphalt Products
320101108795000 .EAO	(RFQ-2024-0049) SUPPLY AND DELIVERY OF VARIOUS MATERIALS TO BE USED OF MAINTENANCE CREW	Maintenance Section	No	NP-53.9 - Small Value Procurement	05-Nov-24	11-Nov-24	22-Nov-24	27-Nov-24	GoP	799,140.00	none	799,140.00	Construction Materials
200000100018000 200000100017000	(RFQ-2024-0050) FURNISHING/ DELIVERIES OF PERSONAL PROTECTIVE EQUIPMENT (PPE) & PAINTS TO BE USED OF MAINTENANCE CREW FOR THE REPAIR & MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN THE DISTRICT	Maintenance Section	No	NP-53.9 - Small Value Procurement	05-Nov-24	11-Nov-24	22-Nov-24	27-Nov-24	GoP	883,226.00	none	883,226.00	Safety Gears & Other Materials
300205100459000 .EAO 300205100460000 .EAO 300205100461000 .EAO 300205100462000 .EAO	(RFQ-2024-0051) SUPPLY AND DELIVERY OF ICT EQUIPMENTS USE IN ADMINISTRATIVE SECTION AND NETWORK ROOM	Administrative Section	No	Shopping	25-Nov-09	03-Dec-24	06-Dec-24	12-Dec-24	GoP	989,750.00	none	989,750.00	ICT Equipment
300225100724000 .EAO	(RFQ-2024-0052) SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	All Sections	No	Shopping	25-Nov-09	03-Dec-24	06-Dec-24	12-Dec-24	GoP	375,500.00	none	375,500.00	Office Equipment
300221102815000 .EAO 300221102809000 .EAO 300221102813000 .EAO 300221102816000 .EAO 300221102818000 .EAO	(RFQ-2024-0053) SUPPLY AND DELIVERY OF UPS AND A3 PRINTER	Planning & Design Section & Finance Section	No	Shopping	02-Dec-24	09-Dec-24	11-Dec-24	12-Dec-24	GoP	212,850.00	none	212,850.00	ICT Equipment

Code (PAP)	Procurement Program/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 Program/Activity/ Project)
					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	(RFQ-2024-0054) FURNISHING/ DELIVERIES OF PAVEMENT MARKINGS USE FOR REPAIR & MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN THE DISTRICT	Maintenance Section	No	NP-53.9 - Small Value Procurement	02-Dec-24	09-Dec-24	11-Dec-24	12-Dec-24	GoP	986,300.00	986,300.00	none	Pavement Markings
300221102818000.EAO 300221102819000.EAO 300221102820000.EAO	(RFQ-2024-0055) SUPPLY AND DELIVERY OF MONOBLOCK CHAIR	Administrative Section	No	Shopping	02-Dec-24	09-Dec-24	11-Dec-24	12-Dec-24	GoP	118,800.00	none	118,800.00	Other Office Materials
300205100464000.EAO 300205100465000.EAO	(RFQ-2024-0056) SUPPLY AND DELIVERY OF OFFICE SUPPLIES & CONSUMABLES	Construction Section	No	Shopping	02-Dec-24	09-Dec-24	11-Dec-24	12-Dec-24	GoP	258,120.00	none	258,120.00	Office Supplies and Consumables
300221102821000.EAO 300221102822000.EAO 300223100169000.EAO	(RFQ-2024-0057) SUPPLY AND DELIVERY OF UPS BUILDING DISTRIBUTION FOR SERVER	Office of the District Engineer (ICT ROOM)	No	Shopping	03-Dec-24	10-Dec-24	11-Dec-24	12-Dec-24	GoP	133,490.00	none	133,490.00	ICT Equipment
200000100017000	(RFQ-2024-0058) FURNISHING/ DELIVERIES OF REFLECTORIZED TRAFFIC PAINT USE FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROAD AND BRIDGES WITHIN THE DISTRICT	Maintenance Section	No	NP-53.9 - Small Value Procurement	03-Dec-24	10-Dec-24	11-Dec-24	12-Dec-24	GoP	565,300.00	565,300.00	none	Reflectorized Traffic Paint
300221102830000.EAO	(RFQ-2024-0059) SUPPLY AND DELIVERY OF AUDIO AND VISUAL EQUIPMENT USE IN FUNCTION HALL OF THIS OFFICE	Administrative Section	No	Shopping	13-Dec-24	20-Dec-24	20-Dec-24	08-Jan-25	GoP	182,900.00	none	182,900.00	Audio Visual Equipment
									TOTAL	136,687,063.00	23,527,750.00	118,830,613.00	
					GRAND TOTAL					**136,687,063.00**	**23,527,750.00**	**118,830,613.00**	

Prepared by:

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Procurement Engineer

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