Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
**DAVAO DE ORO 2ND DISTRICT ENGINEERING OFFICE**
Compostela, Davao de Oro, Regioon XI

# Annual Procurement Plan (APP) FY 2024

## Goods and Related Services

| 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.EAO | 24GLI0002 (PR No. 2023-11-083 dated 11/22/2023) - 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 | 3/6/2024 | 3/7/2024 | 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.EAO; 310208100641000.EAO; 3003204101625000.EAO; 3000105201197000.EAO; 320102106695000.EAO | 24GLI0003(PR No. 2023-11-085 dated 11/22/2023) - 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 | 3/14/2024 | 3/19/2024 | GoP | 5,302,539.06 | - | 5,302,539.06 | Ballpoint Pen (0.5mm, Black), Battery AA, Battery AAA, Binder Clip 1 ½", Binder Clip 1 ¼" (32mm), Binder Clip 1" (25mm), Binder Clip 2" (51mm), Binder Clip ¾" (19mm), Binder Folder (Side Clip, A3, 3"), Binder Folder (Side Clip, A4, 2"), and 148 other items. |
| 320102106687000.EAO; 32102106688000.EAO;32010210668900 0.EAO;320102106692000.EAO;320102106695000.EAO | 24GLI0004 (PR No. 2023-11-086 dated 11/22/2023) - 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 | 12/21/2023 | 3/11/2024 | 3/7/2024 | 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.EAO; 300204101626000.EAO; 300204101624000.EAO | 24GLI0005 (PR No. 2023-11-081 dated 11/22/2023) - 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 | 3/11/2024 | 3/14/2024 | 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 |

# Annual Procurement Plan (APP) FY 2024

**Goods and Related Services**

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| 300215102804000.EAO ; 300204101623000.EAO; 310102101638000.EAO | 24GLI0007 (PR No. 2023-11-087 dated 11/22/2023) - 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 | 3/11/2024 | 3/14/2024 | GoP | 977,266.29 | - | 3,574,060.00 | 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 (PR No. 2024-03-002 dated 3/21/2024) - 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 |
| 200000100017000:200000100018000 | 24GLI0009 (PR No. 2024-03-006 dated 3/21/2024) - Supply and Delivery of Fuel (Diesel) for Maintenance of National Roads and Bridges, Davao de Oro 2nd District Engineering Office, Compostela, Davao de Oro.<br>Benigno S. Aquino, Jr. National Highway (S01432MN – K1585+000 – K1616+104 (intermittent Section)<br>Maharlika Highway (S01475MN) – K1377±201 – K1417+756 (Intermittent Section)<br>Montevista – Compostela – Mati Bdry. Road (S00135MN & S01477MN) – K1428+000 -1485+666<br>K1486±307 – K1493+480 (Intermittent Section)<br>Nabunturan – Maragusan Road (S01476MN) – K1441±908 + K1474 +162 (Intermittent Section)<br>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) |

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# Annual Procurement Plan (APP) FY 2024

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| 20000010049 1000 | 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 Calsumine |
| 20000010049 1000 | 2024-03-010- Supply and Delivery of Activity 302 (Centerline and Lane Line Repainting) along Benigno S. Aquino, Jr. National Highway (Intermittent Section)<br>Benigno S. Aquino, Jr. National Highway: K1585+000 – K1616+104 (S01432MN) Intermittent Section<br>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 | 265,922.58 | 265,922.58 | - | Reflectorized Traffic Paint (RTP) and Roller Brush w/ Tray and Complete Accessories |
| 32010111139 5000.EAO; 31020310078 9000.EAO | 24GLI0010 (PR No. 2024-04-016 dated 4/12/2024) - 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) |
| 31020410240 7000.EAO | 24GLI0011 (PR No. 2024-04-017 dated 4/12/2024) - 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 | 1,398,060.00 | - | 1,398,060.00 | Fuel (Diesel) |

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| 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 | 211,250.00 | 211,250.00 | - | | Enamel Paint (White), Latex Paint (White), Latex Paint (International Orange) and Roller Brush w/ tray and Complete Accessories |
| 200000100491000;200000100017000 | 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) |
| 200001004911000 | 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) |

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**Goods and Related Services**

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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) |
| 300219102686000.EAO | 24GLI0012 (PR No. 2024-04-019 dated 4/12/2024) - 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 | 5/9/2024 | 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 (PR No. 2024-04-027 dated 4/23/2024) - 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 (PR No. 2024-04-028 dated 4/25/2024) - 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 |

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**Goods and Related Services**

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| 310204102753000.EAO | 24GLI0015 (PR No. 2024-04-029 dated 4/25/2024) - Security Services for DPWH 2nd District Engineering Office – Compostela, Davao de Oro | Administrative Section | NO | Competitive Bidding | 5/9/2024 | 5/30/2024 | 7/8/2024 | 7/15/2024 | GoP | 1,170,547.92 | - | 1,170,547.92 | Job Order Contract of Service |
| 300219102979000.EAO | 2024-04-018- Supply, Delivery and Administering of Drug Test Kit for use in Drug Testing of DPWH 2nd District Engineering Office, Davao de Oro Employees, DPWH 2nd DEO-Compostela, Davao de Oro | Administrative Section | NO | NP-53.9 - Small Value Procurement | 5/7/2024 | 5/14/2024 | 5/27/2024 | 6/3/2024 | GoP | 166,250.00 | - | 166,250.00 | Drug Test Kit |
| 300226115654000.EAO; 300226115650 00.EAO | 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.EAO | 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 | 5/8/2024 | 5/16/2024 | 5/28/2024 | 6/3/2024 | GoP | 256,000.00 | - | 256,000.00 | Fuel (Diesel) |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 300219102979000.EAO | 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.EAO | 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 |
| 3102021016016000.EAO | 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.EAO | 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 |

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| 20000010826 000 | 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 600-900 watts, Computer Mouse (wired) and Desktop Monitor |
| 20000010008 9000 | 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) |
| 20000010064 9000 | 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 |
| 20000010010 5000 | 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 |
| 20000010051 2000 | 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 |

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| 300219102982000.EAO | 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 – Mati 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.EAO | 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 |
| 300204101534000.EAO; 310207100341000.EAO | 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) |
| 200000100017000 | 24GLI0017 (PR No. 2024-06-055 dated 6/21/2024) - Supply and Delivery of Pavement Marking Kneader with Machine Driven Marking Applicator & Thermoplastic Applicator for Maintenance of National Roads and Bridges | Maintenance Section | NO | Competitive Bidding | 7/4/2024 | 7/25/2024 | 7/31/2024 | 8/2/2024 | GoP | 3,020,000.00 | 3,020,000.00 | - | Pavement Marking Kneader with Machine Driven Pavement Marking and Thermoplastic Applicator |

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# Annual Procurement Plan (APP) FY 2024

**Goods and Related Services**

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 300215104087000;300215104097000 | 24GLI0018 (PR No. 2024-07-072 dated 7/11/2024) - Supply and Delivery of Computer/IT Equipment and Accessories, for use in the Office of the District Engineer, DPWH 2nd DEO – Compostela, Davao de Oro | Administrative Section | NO | Competitive Bidding | 7/19/2024 | 8/13/2024 | 9/3/2024 | 9/10/2024 | GoP | 4,888,108.41 | - | 4,888,108.41 | Computer Monitor 27", Central Processing Unit (CPU) Intel Core i7 (12th Gen), Computer Keyboard (Wired), Computer Mouse (Wired) and 9 other items |
| 300219102684000 | 24GLI0019 (PR No. 2024-07-081 dated 7/11/2024) - 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 | Competitive Bidding | 7/19/2024 | 8/13/2024 | 8/27/2024 | 9/4/2024 | GoP | 2,364,000.00 | - | 2,364,000.00 | Los Angeles Abrasion Testing Machine ASTM C131, EN1097-2, AASHTO T-96, Steel Balls - Accessories for Los Angeles Abration Machine (set of 12 steel balls) Ø46.8mm, 390-445g, Digital Display Hydraulic Compression Testing Machine (Equip Safety Door)650kg, and Digital Display Electro-Hydraulic Flexural and Compression Testing Machine |
| 200000100018000 | 2024-06-047- Supply and Delivery of Fuel (Gasoline) for Maintenance of National Roads and Bridges along Montevista – Compostela – Mati Bdry. Road (S00135MN, K1428+000.00 – K1485+666.00) and (S01477MN, K1486+ (-)307.00 – K1493+480.00) Intermittent Section | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 7/4/2024 | 7/11/2024 | 7/22/2024 | 7/23/2024 | GoP | 409,500.00 | 409,500.00 | - | Fuel (Gasoline) |
| 200000100018000 | 2024-06-049- Supply and Delivery of Fuel (Diesel) for Maintenance of National Roads and Bridges along Benigno S. Aquino Jr. National Highway (S01432MN, K1585+000.00 – K1616+104.00) and (S00133MN, K1414+(-)1205.00 – K1427+836.00) Intermittent Section | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 7/4/2024 | 7/11/2024 | 7/22/2024 | 7/23/2024 | GoP | 999,949.86 | 999,949.86 | - | Fuel (Diesel) |

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## Goods and Related Services

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 200000100017000 | 2024-06-053- Supply and Delivery of Material for Activity 122 (Crack and Joint Sealing of Concrete Pavements) along Montevista – Compostela – Mati Bdry. Road (S00135MN, K1428+342.00 – K1485+666.00) and (S01477MN, K1486+307.00 – K1498+000.00) Intermittent Section | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 7/4/2024 | 7/11/2024 | 7/22/2024 | 7/23/2024 | GoP | 999,915.84 | 999,915.84 | - | Hot Asphalt (60/70), and Fine Aggregates |
| 200000100017000 | 2024-06-054- Supply and Delivery of Asphalt Melter for Maintenance of National Roads and Bridges | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 7/4/2024 | 7/11/2024 | 7/22/2024 | 7/24/2024 | GoP | 620,000.00 | 620,000.00 | - | Asphalt Melter |
| 200000100017000 | 2024-06-057- Supply and Delivery of Material for Activity 71X – Special Maintenance of Reflective Thermoplastic Stripping Materials along Nabunturan – Maragusan Road (S01476MN, K1441+(-)908.00 – K1474+162.00) and Montevista – DNAS Road (S00130MN, K1413+(-)602.00 – K1432+966.00) Intermittent Section | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 7/4/2024 | 7/11/2024 | 7/22/2024 | 7/23/2024 | GoP | 998,231.85 | 998,231.85 | - | Thermoplastic Paint (yellow), Glass Beads, Thermoplastic Primer, LPG (50kg), LPG (20kg), Calsumine, and Rubber Cone |
| 200000100018000 | 2024-06-059- Supply and Delivery of Material for Activity 302 (Centerline and Lane Line Repainting) along National Roads and Bridges (Intermittent Section); Maharlika Highway (S01475MN, K1377+(-)201.00 – K1412+000.00) Intermittent Section Benigno S. Aquino Jr. National Highway (S00133MN, K1414+(-)1205.00 – K1427 +836.00) Intermittent Section; Benigno S. Aquino Jr. National Highway (S01432MN, K1585+000.00 - K1616+104.00) Intermittent Section; Nabunturan – Maragusan Road (S01476MN, K1441+(-)908.00 – K1474+162) Intermittent Section; Montevista – DNAS Road (S00130MN, K1413+ (-)602.00 – K1432+966.00) Intermittent Section; Montevista – Compostela – Mati Bdry. Road (S00135MN, K1428+000.00 – K1485+666.00) Intermittent Section | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 7/4/2024 | 7/11/2024 | 7/22/2024 | 7/23/2024 | GoP | 522,660.60 | 522,660.60 | - | Reflectorized Traffic Paint (RTP), and Roller Brush w/ Tray and Complete Accessories |

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**Goods and Related Services**

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| p | 2024-06-063- Supply and Delivery of Material for Activity 111 (Premix Patching Bituminous Pavements) along Nabunturan – Maragusan Road (S01476MN, K1441+(-)908.00 – K1474+162.00) and Montevista – DNAS Road (S00130MN, K1413+ (-)602.00 – K1432+966.00) Intermittent Section | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 7/4/2024 | 7/11/2024 | 7/22/2024 | 7/24/2024 | GoP | 999,814.20 | 999,814.20 | - | Emulsified Asphalt (CSS1), and Fine Aggregates |
| 200000100017000 | 2024-06-064- Supply and Delivery of Spare Parts for Dump Truck Man CLA 18280 H3-6484 SKD-946 and Front End Loader SDLG L2-1450, Office of the District Engineer, DPWH 2nd District Engineering Office, Compostela, Davao de Oro | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 7/4/2024 | 7/11/2024 | 7/22/2024 | 7/24/2024 | GoP | 774,400.00 | 774,400.00 | - | Brake Lining (Rear Wheel – R/L), Air Sensor, Brake, Hub Bolt w/ nut, Clutch Booster, Fitting PVT, Fitting PVC, Hydraulic Jack – 30 Tons, Magnetic Switch, 24V, Air Cleaner Filter, Bearing, Outer Axle (L&R), Hydraulic Hose w/ Fitting & Ferrule, Cross Joint, APS, Pinion, Oil Seal, Tail Light Assy. and 13 other items |
| 200000100017000 | 2024-06-065- Supply and Delivery of Material for Activity 303 (Guardrail Maintenance) along Maharlika Highway (S01475MN, K1377+(-)201.00 – K1412+000.00), Nabunturan – Maragusan Road (S01476MN, K1441+(-)908.00 – K1474+162.00), and Montevista – DNAS Road (S00130MN, K1413+(-)602.00 – K1432+966.00) Intermittent Section | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 7/4/2024 | 7/11/2024 | 7/22/2024 | 7/23/2024 | GoP | 422,730.00 | 422,730.00 | - | Enamel Paint (White), Latex Paint (White), Latex Paint (International Orange), and Roller Brush w/ Tray and Complete Accessories |
| 200000100017000 | 2024-06-067- Supply and Delivery of Material for Activity 71X – Special Maintenance of Reflective Thermoplastic Stripping Materials along Montevista – Compostela – Mati Bdry. Road (S00135MN, K1428+000.00 – K1485+666.00) and (S01477MN, K1486+(-)307.00 – K1493+480) Intermittent Section | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 7/4/2024 | 7/11/2024 | 7/22/2024 | 7/24/2024 | GoP | 999,964.35 | 999,964.35 | - | Thermoplastic Paint (white), Glass Beads, Thermoplastic Primer, LPG (50kg), LPG (20kg), Calsumine, and Rubber Cone |

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**Goods and Related Services**

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20000001000 17000 | 2024-06-045- Supply and Delivery of Material for Activity 303 (Guardrail Maintenance) along Montevista – Compostela – Mati Bdry. Road (S00135MN, K1428+000.00 – K1485+666.00) and (S01477MN, K1486+(-)307.00 – K1493+480.00) Intermittent Section | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 7/9/2024 | 7/16/2024 | 7/23/2024 | 7/24/2024 | GoP | 456,918.00 | 456,918.00 | - | Enamel Paint (White), and Latex Paint (White) |
| 20000010001 8000 | 2024-06-048- Supply and Delivery of Fuel (Gasoline) for Maintenance of National Roads and Bridges along Benigno S. Aquino Jr. National Highway (S01432MN, K1585+000.00 – K1616+104.00) and (S00133MN, K1414+(-)1205.00 – K1427+ 836.00) Intermittent Section | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 7/9/2024 | 7/16/2024 | 7/23/2024 | 7/24/2024 | GoP | 409,500.00 | 409,500.00 | - | Fuel (Gasoline) |
| 20000010001 8000 | 2024-06-050- Supply and Delivery of Fuel (Diesel) for Maintenance of National Roads and Bridges along Nabunturan – Maragusan Road (S01476MN, K1441+(-)908.00 – K1474+162.00) and Montevista – DNAS Road (S00130MN, K1413+(-)602.00 – K1432+966.00) Intermittent Section | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 7/9/2024 | 7/16/2024 | 7/23/2024 | 7/24/2024 | GoP | 999,949.86 | 999,949.86 | - | Fuel (Diesel) |
| 20000010001 7000 | 2024-06-056- Supply and Delivery of Material for Activity 122 (Crack and Joint Sealing of Concrete Pavements) along Nabunturan – Maragusan Road (S01476MN, K1441+(-)908.00 – K1474+162.00) and Montevista – DNAS Road (S00130MN, K1413+(-)602.00 – K1432+966.00) Intermittent Section | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 7/9/2024 | 7/16/2024 | 7/23/2024 | 7/24/2024 | GoP | 999,915.84 | 999,915.84 | - | Hot Asphalt (60/70), and Fine Aggregates |
| 20000010001 7000 | 2024-06-058- Supply and Delivery of Material for Activity 71X – Special Maintenance of Reflective Thermoplastic Stripping Materials along Montevista – Compostela – Mati Bdry. Road (S00135MN, K1428+000.00 – K1485+666.00) and (S01477MN, K1486+(-)307.00 – K1493+480.00) Intermittent Section | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 7/9/2024 | 7/16/2024 | 7/23/2024 | 7/24/2024 | GoP | 998,231.85 | 998,231.85 | - | Thermoplastic Paint (Yellow), Glass Beads, Thermoplastic Primer, LPG (50kg), LPG (20kg), Calsumine, and Rubbercone |

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**Goods and Related Services**

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 200000100017000 | 2024-06-062- Supply and Delivery of Material for Activity 111 (Premix Patching Bituminous Pavements) along Maharlika Highway (S01475MN, K1377+(-) 201.00 – K1412+000.00) and Benigno S. Aquino Jr. National Highway (S00133MN, K1414+(-) 1205.00 – K1472+836.00) Intermittent Section | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 7/9/2024 | 7/16/2024 | 7/23/2024 | 7/24/2024 | GoP | 999,814.20 | 999,814.20 | - | Emulsified Asphalt (CSS1), and Fine Aggregates |
| 200000100017000 | 2024-06-069- Supply and Delivery of Spare Parts for Front End Loader Caterpillar 924K L2-1499, Office of the District Engineer, DPWH 2nd District Engineering Office, Compostela, Davao de Oro | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 7/9/2024 | 7/16/2024 | 7/23/2024 | 7/24/2024 | GoP | 486,900.00 | 486,900.00 | - | Clutch Disc, Oil Seal, Spring, Cone Bearing, Seal Ring, Thrust Needle Bearing, Air Cleaner (Primary) # 140922, Air Cleaner (Secondary) # 32/915801, Grease Gun Hose w/ Fittings, Battery, 13 Plates, and 5 other |
| 200000100017000 | 2024-06-046- Supply and Delivery of Material for Activity 303 (Guardrail Maintenance) along Maharlika Highway (S01475MN, K1377+(-)201.00 – K1417+756.00) Intermittent Section and Benigno S. Aquino Jr. National Highway (S00133MN, K1414+(-)1205.00 – K1427+836.00) Intermittent Section | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 7/11/2024 | 7/18/2024 | 7/25/2024 | 7/30/2024 | GoP | 456,918.00 | 456,918.00 | - | Enamel Paint (White), and Latex Paint (White) |
| 200000100018000 | 2024-06-051- Supply and Delivery of Fuel (Gasoline) for Maintenance of National Roads and Bridges along Nabunturan – Maragusan Road (S01476MN, K1441+(-)908.00 - K1474+162.00) Intermittent Section and Montevista – DNAS Road (S00130MN, K1413+(-)602.00 – K1432+966.00) Intermittent Section | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 7/11/2024 | 7/18/2024 | 7/25/2024 | 7/30/2024 | GoP | 409,500.00 | 409,500.00 | - | Fuel (Gasoline) |
| 200000100018000;200000100017000 | 2024-06-052- Supply and Delivery of Fuel (Diesel) for Maintenance of National Roads and Bridges along Montevista – Compostela – Mati Bdry. Road (S00135MN, K1428+000.00 – K1485+666.00) Intermittent Section and (S01477MN, K1486+(-)307.00 – K1493+480.00) Intermittent Section | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 7/11/2024 | 7/18/2024 | 7/25/2024 | 7/30/2024 | GoP | 999,949.86 | 999,949.86 | - | Fuel (Diesel) |

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**Goods and Related Services**

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 200000100017000 | 2024-06-060- Supply and Delivery of Material for Activity 122 (Crack and Joint Sealing of Concrete Pavements) along Montevista – Compostela – Mati Bdry. Road (S00135MN, K1428+000.00 – K1485+666.00) Intermittent Section and Benigno S. Aquino Jr. National Highway (S01432MN, K1585+000.00 – K1616+104.00) Intermittent Section | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 7/11/2024 | 7/18/2024 | 7/25/2024 | 7/30/2024 | GoP | 999,915.84 | 999,915.84 | - | Hot Asphalt (60/70), and Fine Aggregates |
| '200000100017000 | 2024-06-066- Supply and Delivery of Material for Activity 111 (Premix Patching Bituminous Pavements) along Montevista-Compostela-Mati Bdry. Road (S00135MN, K1428+000.00 – K1485+666.00) Intermittent Section and Benigno S. Aquino Jr. National Highway (S01432MN, K1585+000.00 – K1616+104.00) Intermittent Section | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 7/11/2024 | 7/18/2024 | 7/25/2024 | 7/30/2024 | GoP | 999,814.20 | 999,814.20 | - | Emulsified Asphalt (CSS1), and Fine Aggregates |
| 200000100017000 | 2024-06-068- Supply and Delivery of Material for Activity 71X – Special Maintenance of Reflective Thermoplastic Stripping Materials along Maharlika Highway (S01475MN, K1377+(-) 201.00 – K1412+000.00) Intermittent Section and Montevista – DNAS Road (S00130MN, K1413+(-)602.00 – K1432+966.00) Intermittent Section | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 7/11/2024 | 7/18/2024 | 7/25/2024 | 7/30/2024 | GoP | 999,964.35 | 999,964.35 | - | Thermoplastic Paint (White), Glass Beads, Thermoplastic Primer, LPG (50kg), LPG (20kg), Calsumine, and Rubbercone |
| 320102106693000 | 2024-07-071- Supply and Delivery of Janitorial Equipment, Supplies & Materials & Common Electrical Equipment, Components & Supplies, Plumbing Equipment, Accessories, Supplies & Materials & Medical Equipment, Supplies & Materials, for use in the Office of the District Engineer, DPWH Davao de Oro 2nd DEO- Compostela, Davao de Oro (3rd Quarter) | Administrative Section | NO | NP-53.9 - Small Value Procurement | 7/19/2024 | 7/26/2024 | 7/31/2024 | 8/5/2024 | GoP | 752,518.00 | - | 752,518.00 | 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), Facial Tissue 2-Ply, Furniture Cleaner (330 ml), and 35 other items. |

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## Goods and Related Services

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 200000100017000 | 2024-07-073- Supply and Delivery of Materials for Activity 121 (Patching Concrete Pavements) along Benigno S. Aquino Jr. National Highway (S01432MN, K1585+000.00 – K1616+104.00) Intermittent Section and (S00133MN, K1414+(-)1205.00 – K1427+836.00) Intermittent Section | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 7/19/2024 | 7/26/2024 | 7/31/2024 | 8/2/2024 | GoP | 998,613.00 | 998,613.00 | - | Cold Mix Asphalt (40 kgs) |
| 310202101765000 | 2024-07-079- 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 Davao de Oro 2nd DEO, Compostela, Davao de Oro. | Construction Section | NO | NP-53.9 - Small Value Procurement | 7/19/2024 | 7/26/2024 | 7/31/2024 | 8/5/2024 | GoP | 346,550.00 | - | 346,550.00 | Clutch Lining, Clutch Cover, Release Bearing, Stabilizer Bushing, Stabilizer Link, Steering Rack Bushing, Rubber Cushion, Brake Master Assy., Drive Belt, Alternator Pulley, and 10 other items. |
| 310207100340000.EAO | 2024-07-080- 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 Davao de Oro 2nd DEO, Compostela, Davao de Oro. | Construction Section | NO | NP-53.9 - Small Value Procurement | 7/19/2024 | 7/26/2024 | 7/31/2024 | 8/5/2024 | GoP | 356,700.00 | - | 356,700.00 | Clutch Master w/ Sleeve, Rotor Head Holder, Compressor, Condenser, Evaporator, Hub Bearing (Inner) L & R, Caliper Kit, Intercooler, Bearing, Axle, Center Bearing, and 5 other items. |
| 200000100017000 | 2024-07-085- Supply and Delivery of Material for Fabrication of Kilometer Post along National Roads (Intermittent Section); Maharlika Highway (S01475MN) – K1377+(-) 201.00 – K1412+000.000 (Intermittent Section); Benigno S. Aquino Jr. National Highway (S00133MN) – K1414+(-)1205.000 – K1427+836.000 (Intermittent Section); Benigno S. Aquino Jr. National Highway (S01432MN) – K1585+000.000 – K1616+104.000 (Intermittent Section; Montevista-Compostela-Mati Bdry. Road (S00135MN) – K1428+000.000 – K1485+666.000 (Intermittent Section) ; Montevista-Compostela-Mati Bdry. Road (S01477MN) – K1486+(-)307.000 – K1493+480.000 (Intermittent Section) | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 7/19/2024 | 7/26/2024 | 7/31/2024 | 8/2/2024 | GoP | 947,016.84 | 947,016.84 | - | Cement, Washed Sand, Washed Gravel, 10mmØ reinforcing bars, 8mmØ reinforcing bars, Tie Wire #16 G.I., 1/2" x 4' x 8' Plywood, 2" x 2" x 10' Good Lumber, CWN Assorted, Latex Paint (White), and 2 other items. |

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**Goods and Related Services**

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 200000100017000 | 2024-07-086- Supply and Delivery of Material (Load Limit Signage) for Activity 301 (Sign Maintenance) along National Bridges; Maharlika Highway (S01475MN) – K1377+(-) 201.000 – K1412+000.000; Benigno S. Aquino Jr. National Highway (S00133MN) – K1414+(-)1205.000 – K1427+836.000; Benigno S. Aquino Jr. National Highway (S01432MN) – K1585+000.000 – K1616+104.000 | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 7/19/2024 | 7/26/2024 | 7/31/2024 | 8/2/2024 | GoP | 715,783.53 | 715,783.53 | - | Cement, Washed Sand, Washed Gravel, 10mmØ reinforcing bars, Pre-Fabricated Regulatory Sign, (Load Limit Signage) on 3"Ø G.I. Pipe Schedule 40 w/ Complete Accessories, Plywood 1/2" x 4' x 8', Form Lumber, Good – 4 uses (2"x2"x10'), and Assorted CWN |
| 200000100017000 | 2024-07-074- Supply and Delivery of Materials for Activity 121 (Patching Concrete Pavements) along Maharlika Highway (S01475MN, K1377+(-)201.00 – K1412+000.00) Intermittent Section | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 7/20/2024 | 7/29/2024 | 7/31/2024 | 8/2/2024 | GoP | 998,613.00 | 998,613.00 | - | Cold Mix Asphalt (40 kgs) |
| 200000100017000 | 2024-07-075- Supply and Delivery of Material for Activity 111 (Premix Patching Bituminous Pavements) along Maharlika Highway (S01475MN) (Intermittent Section) K1377+(-)201.00 – K1412+000.00 (Intermittent Section) | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 7/20/2024 | 7/29/2024 | 7/31/2024 | 8/2/2024 | GoP | 999,814.20 | 999,814.20 | - | Emulsified Asphalt (CSS1), and Fine Aggregates |
| 200000100017000 | 2024-07-076- Supply and Delivery of Materials (Lubricants) for Various DPWH Vehicles, DPWH Davao de Oro 2nd District Engineering Office, Compostela, Davao de Oro | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 7/20/2024 | 7/29/2024 | 7/31/2024 | 8/2/2024 | GoP | 264,495.00 | 264,495.00 | - | Hydraulic Oil 68, Gear Oil 140, and Automatic Transmission Fluid (ATF) |

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| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 200000100017000 | 2024-07-077- Supply and Delivery of Material of Metal Beam End Piece along National Roads (Intermittent Section); Maharlika Highway (S01475MN, K1377+(-)201.00 – K1412+000.00) Intermittent Section; Benigno S. Aquino Jr. National Highway (S00133MN, K1414+(-)1205.00 – K1427+836.00) Intermittent Section; Benigno S. Aquino Jr. National Highway (S01432MN, K1585+000.00 – K1616+104.00) Intermittent Section; Nabunturan – Maragusan Road (S01476MN, K1441+(-)908.00 – K1474+162.00) Intermittent Section; Montevista – DNAS Road (S00130MN, K1413+(-) 602.00 – K1432+966.00) Intermittent Section; Montevista-Compostela-Mati Bdry. Road (S00135MN, K1428+000.00 – K1485+666.00) Intermittent Section; Montevista-Compostela-Mati Bdry. Road (S01477MN, K1486+(-)307.00 – K1493+480.00) Intermittent Section | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 7/20/2024 | 7/29/2024 | 7/31/2024 | 8/2/2024 | GoP | 999,999.00 | 999,999.00 | - | Metal Guardrail End Piece (Fish tail) |
| 200000100017000 | 2024-07-078- Supply and Delivery of Material for Activity 303 (Guardrail Maintenance) along Benigno S. Aquino Jr. National Highway (S01432MN, K1585+000.00 – K1616+104.00) Intermittent Section | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 7/20/2024 | 7/29/2024 | 7/31/2024 | 8/2/2024 | GoP | 456,918.00 | 456,918.00 | - | Enamel Paint (White), and Latex Paint (White) |
| 200000100017000 | 2024-07-082- Supply and Delivery of Tools for Activity 503 (Indirect Cost, Works or Expenses) for the use of Maintenance Crew for Maintenance of National Roads and Bridges | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 7/20/2024 | 7/29/2024 | 7/31/2024 | 8/2/2024 | GoP | 354,238.50 | 354,238.50 | - | Spark Plug (4 stroke), Grasscutter Blade (Metal), and 4T Oil |

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| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 200000100018000;200000100017000 | 2024-07-087- Supply and Delivery of Material (Load Limit Signage) for Activity 301 (Sign Maintenance) along National Bridges Montevista-Compostela-Mati Bdry. Road – K1456+000.000 – K1485+666.000 (S00135MN) Montevista-Compostela-Mati Bdry. Road – K1486+(-)307.000 - K1493+480.000 (S01477MN) Nabunturan-Maragusan Road – K1441+(-)908.000 – K1474+162.000 (S01476MN) Montevista-DNAS Road – K1413+(-)602.000 – K1432+966.000 (S00130MN) | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 7/20/2024 | 7/29/2024 | 7/31/2024 | 8/2/2024 | GoP | 646,730.70 | 646,730.70 | - | Cement, Washed Sand, Washed Gravel, 10mmØ reinforcing bars, Pre-Fabricated Regulatory Sign, (Load Limit Signage) on 3"Ø G.I. Pipe Schedule 40 w/ Complete Accessories, and 3 other items. |
| 200000100017000 | 2024-07-096- Supply and Delivery of Material for Fabrication of Right-of-Way Monuments along National Roads (Intermittent Section), Davao de Oro Maharlika Highway (S01475MN) – K1377+(-) 201.00 – K1412+000.00 (Intermittent Section) Benigno S. Aquino Jr. National Highway (S00133MN) – K1414+(-)1205.00 – K1427+836.00 (Intermittent Section) Benigno S. Aquino Jr. National Highway (S01432MN) – K1585+000.00 – K1616+104.00 (Intermittent Section) Montevista-Compostela-Mati Bdry. Road (S00135MN) – K1428+(-)000.00 – K1485+666.00 (Intermittent Section) Montevista-Compostela-Mati Bdry. Road (S01477MN) – K1486+(-)307.00 – K1493+480.00 (Intermittent Section) Nabunturan-Maragusan Road (S01476MN) – K1441+(-)908.00 – K1474+162.00 (Intermittent Section) Montevista-DNAS Road (S00130MN) – K1413+(-)602.00 – K1432+966.00 (Intermittent Section) | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 7/20/2024 | 7/29/2024 | 7/31/2024 | 8/2/2024 | GoP | 371,124.60 | 371,124.60 | - | Cement, Sand, Gravel, 10mmØ reinforcing bars, Tie Wire #16", and 6 other items. |
| 200000100017000 | 2024-07-097- Supply and Delivery of 20-Footer Container Van for Activity 503 (Indirect Cost, Work or Expenses) for use on various Maintenance Materials Storage | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 7/20/2024 | 7/29/2024 | 7/31/2024 | 8/2/2024 | GoP | 191,730.00 | 191,730.00 | - | 20-Footer Container Van |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 310103101440000.EAO | 24GLI0020 (PR No. 2024-07-092 dated 7/17/2024) - Supply and Delivery of Common Office Supplies for use in the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro. (3rd Quarter) | Administrative Section | NO | Competitive Bidding | 8/22/2024 | 9/12/2024 | 9/24/2024 | 9/25/2024 | GoP | 2,596,154.41 | - | 2,596,154.41 | Ball Point Pen (0.5, Black, Fine), Battery 9V, Battery AA, Battery AAA, Binder Clip 1 1/2" (38.1mm), 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"), Binder Folder (Side Clip, A4, 3")`, Binder Folder (Side Clip, Long, 3"), Binder Folder (Top Clip, A4, 3"), Binder Folder (Top Clip, Long, 3"), Bondpaper A3 Subs 20, Bondpaper A4 Subs 20, Bondpaper Short Subs 20, Bookends (Metal) and 127 other items |
| 310102101644000.EAO;310110210164 5000.EAO;3101031014390 00.EAO;310103101441000.EAO | 24GLI0021 (PR No. 2024-07-094 dated 7/17/2024) - Supply and Delivery of Printer Consumables for use in the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro. (3rd Quarter 2024) | Administrative Section | NO | Competitive Bidding | 8/22/2024 | 9/12/2024 | 9/24/2024 | 9/25/2024 | GoP | 10,059,551.00 | - | 10,059,551.00 | Apeos C3060 - Belt Cleaner (042K94671), Apeos C3060 - Black T&M (22K), Apeos C3060 - Cyan T&M (15K), Apeos C3060 - DADF Multi Feeder Kit (607K11560), Apeos C3060 - DADT Feeder Kit (604K97670), Apeos C3060 - Developer Beads Black (676K35980), Apeos C3060 - Developer Beads Cyan (676K35990), Apeos C3060 - Developer Beads Magenta (676K36000), Apeos C3060 - Developer Beads Yellow (676K36010), Apeos C3060 - Imaging Unit (CT351356), Apeos C3060 - Magenta T&M (15K), Apeos C3060 - Tray 1/Retard/Nudger Roll Kit (607K26150), Apeos C3060 - Waste Toner Bottle (CWAA1043), Apeos C3060 - Yellow T&M (15K), Developing DV 619, Developing Unit DV216, Developing Unit DV315 Black, Developing Unit DV315 Cyan, Developing Unit DV315 Magenta, Developing Unit DV315 Yellow and 74 other items |

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| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 310102101637000.EAO | 24GLI0022 (PR No. 2024-07-098 dated 7/23/2024) - Supply and Delivery of Office Equipment and Furnitures and Fixtures, for use in the Office of the District Engineer, DPWH Davao de Oro 2nd DEO Compostela, Davao de Oro (3rd Quarter 2024) | Administrative Section | NO | Competitive Bidding | 8/22/2024 | 9/12/2024 | 9/24/2024 | 9/25/2024 | GoP | 2,563,572.00 | - | 2,563,572.00 | Automatic Electric Stapler, Cutting Machine (Smart, Heavy Duty), Document Scanner (Heavy Duty), Document Shredder with Automatic Paper Feed, Laminating Machine (Heavy Duty), Portable Power Station 1024Wh/2600w and 19 other items |
| 3101103101441000.EAO;310103101440000.EAO | 24GLI0023 (PR No. 2024-07-095 dated 7/17/2024) - Supply and Delivery of Fuel (Diesel), For use in the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro. Maharlika Highway (S01475MN) K1377 + (-201) – K1417+756, Montevista- DNAS Road (S00130MN) K1413+(-602) – K1432+966. (3rd Quarter 2024) | Administrative Section | NO | Competitive Bidding | 8/22/2024 | 9/12/2024 | 9/24/2024 | 9/26/2024 | GoP | 1,338,740.00 | - | 1,338,740.00 | Fuel (Diesel) |
| 320101111396000.EAO;3201011139300.EAO;320102106671000.EAO;320102106672000.EAO;320102106674000.EAO;320102106675000.EAO;320102106676000.EAO | 24GLI0024 (PR No. 2024-08-101 dated 8/19/2024) - Supply and Delivery of Heavy Equipment and Service Vehicles for use in Construction, Rehabilitation and Improvement of National Roads and Bridges and other Infrastructure Projects of Davao de Oro 2nd District Engineering Office, Compostela, Davao de Oro | Maintenance Section | NO | Competitive Bidding | 8/22/2024 | 9/12/2024 | 10/10/2024 | 10/25/2024 | GoP | 24,883,500.00 | - | 24,883,500.00 | Hydraulic Excavator (Wheel Mounted), Backhoe Loader, Fuel Truck, Stake Truck with Manlift and Boom Crane and Pick-up |
| 310102101637000 | 2024-07-089- Supply and Delivery of Spare Parts for use of Various Vehicles in 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 | 8/22/2024 | 8/29/2024 | 9/17/2024 | 9/26/2024 | GoP | 352,900.00 | - | 352,900.00 | Tire #265 x 70 x R17, Clutch Master, Evaporator Oil, Cabin Filter, Brake Pad, Air Cleaner Filter, Spindle Bearing, Inner (L&R), Tire #195 X R15C, Brake Pad – Front (L&R), Brake Pad – Rear (L&R), and 9 other items |

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| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 310204102752000;320102106694000 | 2024-07-090- Supply and Delivery of Fuel (Diesel), for use in the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro. Montevista-Compostela-Mati Bdry. Road (S00135MN & S01477MN), (K1428+(-342) – K1485+666) & (K1486+(-307) – K1493+480). (3rd Quarter 2024) | Administrative Section | NO | NP-53.9 - Small Value Procurement | 8/22/2024 | 8/29/2024 | 9/17/2024 | 9/26/2024 | GoP | 281,840.00 | - | 281,840.00 | Fuel (Diesel) |
| 310102101637000 | 2024-07-093- Supply and Delivery of Computer/IT Equipment and Accessories and Engineering Device/ Equipment & Supplies for use in the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro. (3rd Quarter 2024) | Administrative Section | NO | NP-53.9 - Small Value Procurement | 8/22/2024 | 8/29/2024 | 9/24/2024 | 9/26/2024 | GoP | 527,701.60 | - | 527,701.60 | 3 Prong Power Cord Adaptor, 4-slot USB Hub, Anti Virus with Internet Security, CMOS Battery (CR2032), Computer Keyboard with Mouse (Wireless), External Hard Drive (2TB), External Hard Drive (5TB), External Solid-State Drive (SSD)(2TB), Flash Drive (128GB), Flash Drive (16GB), and 14 other items |
| 310103101441000 | 2024-07-099- 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 Davao de Oro 2nd DEO, Compostela, Davao de Oro. | Construction Section | NO | NP-53.9 - Small Value Procurement | 8/22/2024 | 8/29/2024 | 9/24/2024 | 9/26/2024 | GoP | 381,950.00 | - | 381,950.00 | Turbo Charger Assy., Power Window Mechanism, Intercooler Turbo Hose, Turbo Booster Sensor (Genuine), Ball Joint, Lower (L&R), Air Cleaner Element, Cabin Filter, Universal Cross Bearing, and Fuel Filter (Genuine) |
| 300219102681000.EAO; 300219102681000.EAO | 24GLI0025 (PR No. 2024-10-110 dated 10/7/2024) - Supply and Delivery of Computer/IT Equipment and Accessories, for use in the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro. | Administrative Section | NO | Competitive Bidding | 10/16/2024 | 11/12/2024 | 11/22/2022 | 12/17/2024 | GoP | 3,243,857.11 | - | 3,243,857.11 | Computer Monitor 27", Central Processing Unit (CPU) Intel Core i7 (12th Gen), Computer Keyboard (Wired), Computer Mouse (Wired), Computer Monitor 24" and 8 other items. |
| 300217100278000.EAO | 2024-09-102- Supply and Delivery of Additives, Lubricants & Anti-Corrosive, for use of Various Vehicles in the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro. | Administrative Section | NO | NP-53.9 - Small Value Procurement | 10/3/2024 | 10/10/2024 | 11/12/2024 | 11/19/2024 | GoP | 331,170.00 | - | 331,170.00 | Brake Fluid (1 liter), Coolant (500 ml/container), Diesel Engine Oil #40, Gear Oil #90 (Transmission Oil) and Engine Oil 40 (Fully Synthetic) (1 liter/Container) |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 300217100278000.EAO | 2024-09-107- Supply and Delivery of Spare Parts for use in Hino XZU320L H1-8144 (JM-7147), Office of the District Engineer (Quality Assurance Section), DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro. | Quality Assurance Section | NO | NP-53.9 - Small Value Procurement | 10/3/2024 | 10/10/2024 | 11/12/2024 | 11/19/2024 | GoP | 132,800.00 | - | 132,800.00 | Tire #7.5 x 15 (Miller Type) w/ tube & flap, Tire #7.5 x 15 (Lug Type) w/ tube & flap, Fuel Filter, Primary, Fuel filter Secondary, Oil Filter and 4 other items. |
| 300219102672000.EAO | 2024-09-108- Supply and Delivery of Spare Parts for Repair and Maintenance of Pick-Up – Nissan, Navara (H1-9738), Pick-Up - Mitsubishi Strada (H1-6932), & Pick-Up – Isuzu DMAX (H1-5742), (Service Vehicle in Construction Section), Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro. | Construction Section | NO | NP-53.9 - Small Value Procurement | 10/3/2024 | 10/10/2024 | 11/18/2024 | 11/25/2024 | GoP | 746,615.00 | - | 746,615.00 | Tire # 265 X 60 R18 A/T (Tubeless), Ball Joint (Upper), L/R, Shock Absorber (Front) L/R, Balance Led 1/2 X 6, Engine Oil SAE40, Fully Synthetic and 31 other items |
| 300217100278000.EAO | 2024-09-109- Supply and Delivery of Laboratory Equipment, Supplies & Materials for use in Quality Assurance Section, Office of the District Engineer, DPWH Davao de Oro 2nd District Engineering Office, Compostela, Davao de Oro. | Quality Assurance Section | NO | NP-53.9 - Small Value Procurement | 10/3/2024 | 10/10/2024 | 11/12/2024 | 11/19/2024 | GoP | 900,000.00 | - | 900,000.00 | Specific Gravity Frame w/ Digital Balance, Digital California Bearing (C.B.R) Tester, C.B.R Moulds & Accessories, Unit Weight Buckets, and Compaction Rammer |
| 200000100017000 | 2024-10-111- Supply and Delivery of Fuel (Diesel) for Maintenance of National Roads and Bridges along Montevista-Compostela-Mati Bdry. Road (S00135MN and S01477MN) (Intermittent Road) ·Montevista-Compostela-Mati Bdry. Road (S00135MN): K1456+000.00 – K1485+666.00 (Intermittent Section) Montevista-Compostela-Mati Bdry. Road (S01477MN) K1486+(-)307.00 – K1493+480.00 (S01477MN) Intermittent Section. | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 10/16/2024 | 10/24/2024 | 11/18/2024 | 11/25/2024 | GoP | 815,157.00 | 815,157.00 | - | Fuel (DIESEL) |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20000010017 000 | 2024-10-112- Supply and Delivery of Material for Activity 71X – Special Maintenance of Reflective Thermoplastic Stripping Materials along Maharlika Highway (S01475MN) (Intermittent Section) Maharlika Highway (S01475MN): K1377+(-)201.00 – K1417+756.00 (Intermittent Section) | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 10/16/2024 | 10/24/2024 | 11/12/2024 | 11/19/2024 | GoP | 576,056.47 | 576,056.47 | - | Thermoplastic Paint (Yellow), Thermoplastic Paint (White), Glass Beads, Thermoplastic Primer, LPG (50kg) and 3 other items |
| 20000010001 7000 | 2024-10-113- Supply and Delivery of Materials for Fabrication of Boundary Signages along National Roads. Maharlika Highway (S01475MN) – K1377+(-)201.00; Maharlika Highway (S01475MN) – K1417+756.00; Montevista-Compostela-Mati Bdry. Road (S01477MN) – K1493+148.00; Nabunturan-Maragusan Road (S01476MN) – K1441+(-)908.00; Benigno S. Aquino, Jr. National Highway (S01432MN) – K1585+000.00. | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 10/16/2024 | 10/24/2024 | 11/12/2024 | 11/19/2024 | GoP | 311,752.98 | 311752.98 | - | Cement, Aggregates, G.I. Pipe S-40 (3"Ø x 3.0m), Angle Bar (1-1/2" x 1-1/2"x3/16"), Pre-Fabricated Signage and 5 other items |
| 20000010001 7000 | 2024-10-114- Supply and Delivery of Spare Parts for Repair and Maintenance of FRONT-END LOADER – CATERPILLAR 924K (L2-1499), (Heavy Equipment in Maintenance Section), Office of the District Engineer DPWH 2nd DEO, Compostela, Davao de Oro. | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 10/16/2024 | 10/24/2024 | 11/12/2024 | 11/19/2024 | GoP | 796,990.00 | 796,990.00 | - | Tire # 20.5 x 25 Steel Ply (TUBELESS), Packing Seal Gasket Center Boom, Back horn 24V, Air Cleaner Filter (Small), Air Cleaner Filter (Big) and 6 other items. |
| 40990000005 4000.EAO | 24GLI0026 (PR No. 2024-11-117 dated 11/11/2024) - Supply and Delivery of Common Office Supplies for use in the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro. (4th Quarter) | Administrative Section | NO | Competitive Bidding | 11/19/2024 | 12/10/2024 | 12/18/2024 | 12/18/2024 | GoP | 3,795,465.86 | - | 3,795,465.86 | Ball Point Pen (0.5mm, Black Fine), Battery AA, Battery AAA, Binder Clip 1 1/2" (38.1mm), Binder Clip 1 1/4" (32mm) and 174 other items |
| 31010510106 2000.EAO;31 01051010630 00.EAO;3002 15104102000 .EAO | 24GLI0027 (PR No. 2024-11-122 dated 11/11/2024) - Supply and Delivery of Printer Consumables for use in the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro. (4th Quarter 2024) | Administrative Section | NO | Competitive Bidding | 11/19/2024 | 12/10/2024 | 12/18/2024 | 12/18/2024 | GoP | 8,034,608.00 | - | 8,034,608.00 | 2nd Transfer Roller (A161R71433), Apeos C3060 - Belt Cleaner (042K94671), Apeos C3060 - Black T&M (22K), Apeos C3060 - Cyan T&M (15K), Apeos C3060 - DADF Multi Feeder Kit (607K11560) and 67 other items |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 300215104100000.EAO;3002151041000 00.EAO | 24GLI0028 (PR No. 2024-11-123 dated 11/11/2024) - Supply and Delivery of Fuel (Diesel), for use in the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro. Maharlika Highway (S01475MN) K1377+(-201) – K1417+756, Montevista – DNAS Road (S00130MN) K1413+(-602) – K1432+966. (4th Quarter 2024) | Administrative Section | NO | Competitive Bidding | 11/19/2024 | 12/10/2024 | 12/18/2024 | 12/19/2024 | GoP | 2,318,071.50 | - | 2,318,071.50 | Fuel (Diesel) |
| 300219102687000.EAO | 2024-10-116- Supply and Delivery of Fuel (Diesel) for use in the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro. Montevista – Compostela – Mati Bdry. Road (S00135MN & S01477MN), (K1428+(-342) – K1485+666) & (K1486+(-307) – K1493+480). (4th Quarter 2024) | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 11/12/2024 | 11/19/2024 | 11/29/2024 | 12/9/2024 | GoP | 538,888.50 | - | 538,888.50 | Fuel (Diesel) |
| 409900000054000.EAO | 2024-11-118- Supply and Delivery of Computer/IT Equipment and Accessories for use in the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro. (4th Quarter 2024) | Administrative Section | NO | NP-53.9 - Small Value Procurement | 11/19/2024 | 11/26/2024 | 12/12/2024 | 12/17/2024 | GoP | 214,295.00 | - | 214,295.00 | Anti-Virus with Internet Security, Computer Keyboard with Mouse (Wireless), External Hard Drive (2TB), Flash Drive (OTG, 64GB), Flash Drive (32GB) |
| 300219102687000.EAO | 2024-11-120- Supply and Delivery of Janitorial Equipment, Supplies & Materials & Common Electrical Equipment, Components & Supplies, Plumbing Equipment, Accessories, Supplies & Materials & Medical Equipment, Supplies & Materials, for use in the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro (4th Quarter) | Administrative Section | NO | NP-53.9 - Small Value Procurement | 11/19/2024 | 11/26/2024 | 12/12/2024 | 12/17/2024 | GoP | 658,710.00 | - | 658,710.00 | Air Freshener (Gel), Air Freshener (Spray) 320ml, Antibacterial Hand Soap, Automatic Air Freshener Spray (Refill), Bathroom Tissue 2-Ply and 21 other items |

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# Annual Procurement Plan (APP) FY 2024

**Goods and Related Services**

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 409900000054000.EAO | 2024-11-121- Supply, Delivery and Installation of Office Equipment, Furnitures & Fixtures and Office Equipment (Household Equipment & Supplies), for use in the Office of the District Engineer DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro. (4th Quarter 2024) | Administrative Section | NO | NP-53.9 - Small Value Procurement | 11/19/2024 | 11/26/2024 | 12/12/2024 | 12/17/2024 | GoP | 987,088.00 | - | 987,088.00 | Portable Air Conditioner, Printer (Colored, Heavy Duty) 3 in 1 Wireless/Duplex Printer, Printer (Colored, Heavy Duty) A4 Printer (Print, Scan, Wi-Fi Wireless Duplex Automatic 2-sided Printing), Blinds (W: 40.5 x H:98), Blinds (W: 40 x H: 98) and 12 other items |
| 300219102687000.EAO | 2024-11-124- Supply and Delivery of Additives, Lubricants, and Anti-Corrosive for use in various service vehicles in the Office of District Engineer, DPWH Davao de Oro 2nd District Engineering Office, Compostela, Davao de Oro (FY 2024 - 4th Quarter) | Construction Section | NO | NP-53.9 - Small Value Procurement | 11/19/2024 | 11/26/2024 | 12/12/2024 | 12/17/2024 | GoP | 936,000.00 | - | 936,000.00 | Engine Oil 40 Fully Synthetic, Engine Oil 40 Fully Synthetic |
| 300219102687000.EAO | 2024-11-119- Supply and Delivery of Fuel, Additives, Lubricants & Anti-Corrosive for use of Various Vehicles in the office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro. (4th Quarter) | Construction Section | NO | NP-53.9 - Small Value Procurement | 11/28/2024 | 12/5/2024 | 12/12/2024 | 12/17/2024 | GoP | 103,500.00 | - | 103,500.00 | Brake Fluid (1 Liter), Coolant (500ml/container), Engine Oil 40 (fully synthetic), (1 Liter/container) |

## Annual Procurement Plan (APP) FY 2024

**Goods and Related Services**

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 200000100017000 | 2024-11-129- Supply and Delivery of Trimming Equipment for Activity 201 (Vegetation Control) along National Roads and Bridges, DPWH Davao de Oro 2nd District Engineering Office, Compostela Davao de Oro 1. Maharlika Highway: (S01475MN) K1377+(-)201.00 – K1412+000.00 2. Benigno S. Aquino Jr. National Highway (S00133MN) K1414+(-)1205.00 – K1427+836.00 3. Benigno S. Aquino Jr. National Highway: (S01432MN) K1585+000.00 – K1616+104.00 4. Montevista-Compostela-Mati Bdry. Road: (S00135MN) K1428+000.00 – K1485+666.00 5. Montevista–Compostela-Mati Bdr Road: (S01477MN) K1486+(-)307.00 – K1493+480.00 6. Nabunturan-Maragusan Road: (S01476MN) K1441+(-)908.00 – K1474+162.00 7. Montevista-DNAS Road: (S00130MN) K1413+(-)602.00 – K1432+966.00 | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 11/28/2024 | 12/5/2024 | 12/12/2024 | 12/17/2024 | GoP | 960,142.26 | 960142.26 | - | Grass Cutter |
| 200000100017000 | 2024-11-130- Supply and Delivery of Personal Protective Equipment (P.P.E) and Tools for the Maintenance of National Roads and Bridges, DPWH Davao de Oro 2nd District Engineering Office, Compostela, Davao de Oro. | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 11/28/2024 | 12/5/2024 | 12/12/2024 | 12/17/2024 | GoP | 999,768.00 | 999,768.00 | - | Grass Cutter |
| 200000100017000 | 2024-11-131- Supply and Delivery of Material for Activity 111 (Premix Patching Bituminous Pavements) along Maharlika Highway (S01475MN) K1377+(-)201.00 – K1412+000.00 Intermittent Section. | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 11/28/2024 | 12/5/2024 | 12/12/2024 | 12/17/2024 | GoP | 999,814.20 | 999,814.20 | - | Emulsified Asphalt (CSS1), Fine Aggregates |

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# Annual Procurement Plan (APP) FY 2024

**Goods and Related Services**

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 200000100017000 | 2024-11-132- Supply and Delivery of Material for Activity 302 (Centerline and Lane Line Repainting) along National Roads and Bridges, DPWH Davao de Oro 2nd District Engineering Office, Compostela, Davao de Oro<br>1. Maharlika Highway: (S01475MN) K1377+(-)201.00 – K1412+000.00 (intermittent section)<br>2. Benigno S. Aquino Jr. National Highway: (S00133MN) K1414+(-)1205.00 – K1427+656.00 (intermittent section)<br>3. Benigno S. Aquino Jr. National Highway: (S01432MN) k1585+000.00 – K1616+104.00 (intermittent section)<br>4. Montevista-Compostela-Mati Bdry. Road: (S01477MN) K1486+(-)307.00 – K1493+480.00 (intermittent section)<br>5. Montevista-Compostela-Mati Bdry. Road: (S00135MN) K1428+(-)342.00 – K1485+666.00 (intermittent section)<br>6. Nabunturan-Maragusan Road: (S01476MN) K1441+(-)908.00 – K1474+162.00 (intermittent section)<br>7. Montevista-DNAS Road: (S00130MN) K1413+(-)602.00 – K1432+966.00 (intermittent section) | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 11/28/2024 | 12/5/2024 | 12/12/2024 | 12/17/2024 | GoP | 565,973.10 | 565,973.10 | - | Reflectorized Traffic Paint (RTP) – Yellow, Reflectorized Traffic Paint (RTP) – White, Roller Brush w/ Tray and Complete Acc. |

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**Goods and Related Services**

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 200000100017000 | 2024-11-133- Supply and Delivery of Material for Activity 71X – Special Maintenance of Reflective Thermoplastic Stripping Materials along:<br>1. Nabunturan-Maragusan Road: (S01476MN) K1441+(-)908.00 – K1474+162.00 (intermittent section)<br>2. Montevista-Compostela-Mati Bdry. Road: (S00135MN) K1456+000.00 – K1485+666.00 (intermittent section) | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 11/28/2024 | 12/5/2024 | 12/12/2024 | 12/17/2024 | GoP | 999,964.35 | 999,964.35 | - | Thermoplastic Paint (White), Glass Beads, Thermoplastic Primer, LPG (50kg), LPG (12kg) and 2 other items. |
| 200000100017000 | 2024-11-134- Supply and Delivery of Material for Activity 301 (Sign Maintenance) along National Roads and Bridges, DPWH Davao de Oro 2nd District Engineering Office, Compostela, Davao de Oro<br>1. Maharlika Highway: (S01475MN) K1377+(-)201.00 – K1412+000.00 (intermittent section)<br>2. Benigno S. Aquino Jr. National Highway: (S00133MN) K1414+(-)1205.00 – K1427+656.00 (intermittent section)<br>3. Benigno S. Aquino Jr. National Highway: (S01432MN) k1585+000.00 – K1616+104.00 (intermittent section)<br>4. Montevista-Compostela-Mati Bdry. Road: (S01477MN) K1486+(-)307.00 – K1493+480.00 (intermittent section)<br>5. Montevista-Compostela-Mati Bdry. Road: (S00135MN) K1428+(-)342.00 – K1485+666.00 (intermittent section)<br>6. Nabunturan-Maragusan Road: (S01476MN) k1441+(-)908.00 – K1474+162.00 (intermittent section)<br>7. Montevista-DNAS Road: (S00130MN) – K1413+(-)602.00 – K1432+966.00 | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 11/28/2024 | 12/5/2024 | 12/12/2024 | 12/17/2024 | GoP | 546,199.50 | 546199.5 | - | Quick Dry Enamel Paint (International Orange), Paint Brush (101mm) |

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**Goods and Related Services**

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 200000100017000 | 2024-11-135- Supply and Delivery of Fuel (Diesel) for Maintenance of National Roads and Bridges along Montevista-Compostela-Mati Bdry. Road:<br>1. (S00135MN) K1428+000.00 K1485+666.00 Intermittent Section<br>2. (S01477MN) K1486+(-)307.00 K1493+480.00 Intermittent Section | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 11/28/2024 | 12/5/2024 | 12/12/2024 | 12/18/2024 | GoP | 997,542.00 | 997,542.00 | - | Fuel (Diesel) |
| 200000100017000 | 2024-11-136- Supply and Delivery of Material for Activity 122 (Crack and Joint Sealing of Concrete Pavements) along:<br>1. Montevista-DNAS Road: (S00130MN) K1413+(-)602.00 – K1432+966.00 (intermittent section)<br>2. Maharlika Highway: (S01475MN) K1412+000.00 – K1417+756.00 | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 11/28/2024 | 12/5/2024 | 12/12/2024 | 12/17/2024 | GoP | 999,915.84 | 999,915.84 | - | Hot Asphalt 60/70, Fine Aggregates |
| 200000100017000 | 2024-11-145- Supply and Delivery of Spareparts for:<br>1. Multi-Purpose Van Hino XZU320L H1-8137<br>2. Dump truck Hino 500 Series H3-6929<br>Office of the District Engineer, DPWH Davao de Oro 2nd District Engineering Office, Compostela, Davao de Oro. | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 11/28/2024 | 12/5/2024 | 12/12/2024 | 12/17/2024 | GoP | 895,250.00 | 895,250.00 | - | Tire #7.50 X 15 (Lug Type), Tire #7.50 X (Miller Type), Battery, 11 Plates, Helical Nut (Pipe Wrench)-Fabrication, Universal Cross Bearing and 21 other items. |
| 200000100017000 | 2024-11-137- Supply and Delivery of Material for Activity 303 (Guardrail Maintenance) along Montevista-Compostela-Mati Bdry Road:<br>1. (S00135MN) K1456+000.00 K1485+666.00 (intermittent section)<br>2. (S01475MN) K1486+(-)307.00 K1493+480.00 (intermittent section) | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 11/29/2024 | 12/6/2024 | 12/13/2024 | 12/17/2024 | GoP | 370,755.00 | 370,755.00 | - | Enamel Paint (White), Latex Paint (White), Latex Paint (Yellow) |

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# Annual Procurement Plan (APP) FY 2024

**Goods and Related Services**

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 200000100017000 | 2024-11-146- Supply and Delivery of Spareparts for Multi Purpose Van Hino XZU320L:<br>1.H1-8133<br>2.H1-8134<br>3.H1-8136<br>4.H1-8138<br>Office of the District Engineer, DPWH Davao de Oro 2nd District Engineering Office, Compostela Davao de Oro. | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 11/29/2024 | 12/6/2024 | 12/13/2024 | 12/17/2024 | GoP | 602,750.00 | 602,750.00 | - | Tire #7.50 X 15 (Lug Type), Tire #7.50 X 15 (Miller Type), Wiper Blade, Hub Bearing Inner (L&R), Fuel Filter (Primary) and 29 other items. |
| 200000100017000 | 2024-11-139- Supply and Delivery of Material for Activity 303 (Guardrail Maintenance) along:<br>1. Maharlika Highway: (S01475MN) K1377+(-) 201 – K1412+000 (Intermittent Section)<br>2. Benigno S. Aquino Jr. National Highway: (S00133MN) K1414+(-)1205 – K1427+656 (Intermittent Section)<br>3. Montevista-Compostela-Mati Bdry. Road: (S00135MN) K1428+(-)342 – K1485+666 (Intermittent Section) | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 12/2/2024 | 12/9/2024 | 12/16/2024 | 12/17/2024 | GoP | 676,929.33 | 676,929.33 | - | Cement, Sand, Gravel, Metal Beam Guardrail, Plywood Marine. ½" thk. 4'x8', 2"x2"x10' Lumber, Reinforcing Steel Bars, Grade 40 (10mm dia. RSB), Tie Wire, Assorted CWN, Bolt, Nuts & Washer 5/8" dia. X 9" and Bolt, Nuts & Washer 5/8" dia. X 1" |
| 200000100017000 | 2024-11-140- Supply and Delivery of Material for Activity 111 (Premix Patching Bituminous Pavements) along Nabunturan-Maragusan Road (S01476MN) K1441+(-)908.00 - K1474+162.00 Intermittent Section. | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 12/2/2024 | 12/9/2024 | 12/16/2024 | 12/18/2024 | GoP | 999,814.20 | 999,814.20 | - | Emulsified Asphalt (CSS1) and Fine Aggregates |
| 200000100017000 | 2024-11-141- upply and Delivery of Material for Activity 71X- Special Maintenance of Reflective Thermoplastic Stripping Materials along Nabunturan-Maragusan Road (S01476MN) K1441+(-)908.00 - K1474+162.00 Intermittent Section. | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 12/2/2024 | 12/9/2024 | 12/16/2024 | 12/17/2024 | GoP | 998,231.85 | 998,231.85 | - | Thermoplastic Paint (Yellow), Glass Beads, Thermoplastic Primer, LPG (50kg), LPG (12kg) and 2 other items. |
| 200000100017000 | 2024-11-147- Supply and Delivery of Materials (Lubricants) for various DPWH vehicles, Office of the District Engineer, DPWH Davao de Oro 2nd District Engineering Office, Compostela, Davao de Oro | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 12/2/2024 | 12/9/2024 | 12/16/2024 | 12/18/2024 | GoP | 474,612.60 | 474,612.60 | - | 15W 40, Oil 68, Automatic Transmission Fluid (ATF), Grease (MP Blue), Brake Fluid and 3 other items |

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**Goods and Related Services**

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20000010001 7000 | 2024-11-149- Supply and Delivery of Protective Footwear for the Maintenance Crew of DPWH Davao de Oro 2nd District Engineering Office, Compostela, Davao de Oro | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 12/2/2024 | 12/9/2024 | 12/16/2024 | 12/18/2024 | GoP | 507,276.00 | 507,276.00 | - | Protective Footwear (Safety Shoes) |
| 20000010001 7000 | 2024-11-142- Supply and Delivery of Material for Activity 71X-Special Maintenance of Reflective Thermoplastic Stripping Materials along<br>1. Maharlika Highway: (S01475MN) K1377+(-)201.00-K1412+000.00 (intermittent section)<br>2. Montevista-DNAS Road: (S00130MN) K1413+(-)602.00 – K1432+966.00 (intermittent section) | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 12/4/2024 | 12/11/2024 | 12/18/2024 | 12/17/2024 | GoP | 998,231.85 | 998,231.85 | - | Thermoplastic Paint (Yellow), Glass Beads, Thermoplastic Primer and 4 other items. |
| 20000010001 7000 | 2024-11-143- Supply and Delivery of Material for Activity 122 (Crack and Joint Sealing of Concrete Pavements) along Benigno S. Aquino Jr. National Highway (S01432MN) (intermittent section) K1585+000.00 – K1616+104.00 | | NO | NP-53.9 - Small Value Procurement | 12/4/2024 | 12/11/2024 | 12/18/2024 | 12/18/2024 | GoP | 999,915.84 | 999,915.84 | - | Hot Asphalt 60/70, Fine Aggregates |
| 20000010001 7000 | 2024-11-144 - Supply and Delivery of Materials for Activity 111 (Premix Patching Bituminous Pavements) along<br>1. Montevista-Compostela-Mati Bdry. Road: (S00135MN) K1428+(-)342.00 – K1456+000.00 (intermittent section)<br>2. Benigno S. Aquino Jr. National Highway: (S00133MN) K1414+(-)1205.00 – K1427+656.00 (intermittent section) | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 12/4/2024 | 12/11/2024 | 12/18/2024 | 12/18/2024 | GoP | 999,814.20 | 999,814.20 | - | Emulsified Asphalt (CSS1), Fine Aggregates |

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**Goods and Related Services**

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20000010001 7000 | 2024-11-148 - Supply and delivery of Spareparts for Multi-Purpose Van Hino XZU320L H1-8135, Dump truck Man CLA 18280 H3-6484 and Front-End Loader SDLG L2-1450, Office of the District Engineer, DPWH Davao de Oro 2nd District Engineering Office, Compostela, Davao de Oro. | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 12/4/2024 | 12/11/2024 | 12/18/2024 | 12/18/2024 | GoP | 752,600.00 | 752,600.00 | - | O-ring, Compressor, Speed Change Operating Gear, Air Pressure Gauge and 7 other items. |
| '20000010001 7000 | 2024-11-150 - Supply and Delivery of Material for Activity 303 (Guardrail Maintenance) along:<br>1. Montevista-DNAS Road: (S00130MN) K1413+(-) 602 – K1432+966 (Intermittent Section)<br>2. Benigno S. Aquino Jr. National Highway: (S01432MN) K1585+000.00 – K1616+104 (Intermittent Section)<br>3. Nabunturan-Maragusan Road: (S01476MN) K1441+(-)908 – K1474+162 (Intermittent Section) | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 12/5/2024 | 12/12/2024 | 12/19/2024 | 12/19/2024 | GoP | 676,929.33 | 676,929.33 | - | Cement, Sand, Gravel, Metal Beam Guardrail, Plywood Marine ½" thk. 4'x8' and 6 other items. |
| 20000010001 7000 | 2024-11-152 - Supply and Delivery of Spare Parts for Front End Loader Caterpillar 924K L2-1499, Office of the District Engineer, DPWH Davao de Oro 2nd District Engineering Office, Compostela, Davao de Oro. | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 12/5/2024 | 12/12/2024 | 12/19/2024 | 12/17/2024 | GoP | 980,090.00 | 980,090.00 | - | Tire # 20.5 X 25, Steel Ply (Tubeless), Hydraulic Pump Assy., Relay, Plow Bolts, Adaptor, Bolt Corner and 3 other items. |
| 32010210667 7000.EAO | 2024-11-153 - Supply and Delivery of Spare Parts for Repair and Maintenance of:<br>1.Pick-up – Nissan Navara (H1-9738)<br>2. Pick-up – Mitsubishi Strada (H 6932)<br>3.Pick-up – Isuzu Dmax (H1-5742) (Service Vehicle in Construction Section, 4th Quarter), Office of the District Engineer, DPWH – Davao de Oro 2nd DEO, Compostela, Davao de Oro. | Construction Section | NO | NP-53.9 - Small Value Procurement | 12/5/2024 | 12/12/2024 | 12/19/2024 | 12/20/2024 | GoP | 309,755.00 | - | 309,755.00 | Cabin Filter, Air Filter, Fuel Filter, Flushing Oil, Battery, 11 Plates 12V and 22 other items. |

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**Goods and Related Services**

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 200000100017000 | 2024-11-151 - Supply and Delivery of Spare Parts for:<br>1. Multi-Purpose Van HINO XZU302L H1-8134<br>2.Road Grader SANY N1-2366<br>Office of the District Engineer, DPWH Davao de Oro 2nd District Engineering Office, Compostela, Davao de Oro | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 12/6/2024 | 12/13/2024 | 12/20/2024 | 12/26/2024 | GoP | 320,500.00 | 320,500.00 | - | Tire # 7.00 X 15 (Lug Type), Tire # 7.00 X 15 (Miller Type), Airhorn 12V, Fuel Filter (Primary), Fuel Filter (Secondary) and 12 other items. |
| 200000100017000 | 2024-12-154 - Supply and Delivery of Material for Activity 71X – Special Maintenance of Reflective Thermoplastic Stripping Materials along Benigno S. Aquino Jr. National Highway:<br>1. (S00133MN) K1414+(-)1205.00 K1427+656.00 (intermittent section)<br>2. (S01432MN) K1585+000.00 K1616+104.00 (intermittent section) | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 12/6/2024 | 12/13/2024 | 12/20/2024 | 12/20/2024 | GoP | 999,964.35 | 999,964.35 | - | Thermoplastic Paint (White), Glass Beads, Thermoplastic Primer and 4 other items. |
| 200000100017000 | 2024-12-155 - Supply and Delivery of Material for Activity 121 (Patching Concrete Pavements) along:<br>1. Maharlika Highway: (S01475MN) K1377+(-)201.00 – K 1412+000.00 (intermittent section)<br>2. Nabunturan-Maragusan Road: (S01476MN) K1441+(-)908.00 – K1474+162.00 (intermittent section) | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 12/6/2024 | 12/13/2024 | 12/20/2024 | 12/20/2024 | GoP | 998,613.00 | 998,613.00 | - | Cold Mix Asphalt (40kgs.) |
| 200000100017000 | 2024-12-156 - Supply and Delivery of Road Line Remover Equipment for Maintenance of National Roads and Bridges, DPWH Davao de Oro 2nd District Engineering Office, Compostela, Davao de Oro. | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 12/6/2024 | 12/13/2024 | 12/20/2024 | 12/20/2024 | GoP | 585,000.57 | 585,000.57 | - | Road Line Remover |
| 200000100017000 | 2024-11-138 - Supply and Delivery of Material for Activity 71X – Special Maintenance of Reflective Thermoplastic Stripping Materials along:<br>1. Maharlika Highway: (S01475MN) K1377+(-)201.00 – K1412+000.00 (intermittent section)<br>2. Montevista-DNAS Road: (S00130MN) K1413+(-)602.00 – K1432+966.00 (intermittent section) | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 12/11/2024 | 12/18/2024 | 12/26/2024 | 12/26/2024 | GoP | 999,964.35 | 999,964.35 | - | Thermoplastic Paint (White), Glass Beads, Thermoplastic Primer, LPG (50 kg), LPG (12 kg) and other items. |

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
**DAVAO DE ORO 2ND DISTRICT ENGINEERING OFFICE**
Compostela, Davao de Oro, Regioon XI

# Annual Procurement Plan (APP) FY 2024

**Goods and Related Services**

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 200000100017000 | 2024-12-157 - Supply and Delivery of Materials for Maintenance of National Roads and Bridges along Nabunturan-Maragusan Road (S01476MN), Cambagang Section, Davao de Oro K1464+635.00 – K1469+108.00 (intermittent section) | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 12/11/2024 | 12/18/2024 | 12/26/2024 | 12/26/2024 | GoP | 994,485.03 | 994,485.03 | - | Lumber, Good (2" x 2" x 10'), Plywood, ½" x 4' x 8', Assorted CWN and 3 other items. |
| 200000100017000 | 2024-12-158 - Supply and Delivery of Materials for Maintenance of National Roads and Bridges, DPWH Davao de Oro 2nd District Engineering Office, Compostela, Davao de Oro<br>1. Maharlika Highway: (S01475MN) K1377+(-)201.00 – K1412+000.00<br>2. Benigno S. Aquino Jr. National Highway: (S00133MN) K1414+(-)1205.00 – K1427+656.00<br>3. Benigno S. Aquino Jr. National Highway: (S01432MN) K1585+000.00 – K1616+104.00<br>4. Montevista-Compostela-Mati Bdry.RD: (S01477MN) K1486+(-)307.00 – K1493+480.00<br>5. Montevista-Compostela-Mati Bdry.RD: (S00135MN) K1428+(-)342.00 – K1485+666.00<br>6. Nabunturan-Maragusan Road: (S01476MN) K1441+(-)908.00 – K1474+162.00<br>7. Montevista-DNAS Road: (S00130MN) K1413+(-)602.00 – K1432+966.00 | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 12/11/2024 | 12/18/2024 | 12/26/2024 | 12/26/2024 | GoP | 999,918.15 | 999,918.15 | - | Gabions Wire Mesh (1m x 1m x 2m) w/ complete accessories, Boulders (15-25kg) |
| '200000100017000 | 2024-12-159 - Supply and Delivery of Materials for Maintenance of National Roads and Bridges along Nabunturan-Maragusan Road (S01476MN), Camanlangan Section, Davao de Oro K1444+384.00 – K1453+429.00 (intermittent section) | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 12/11/2024 | 12/18/2024 | 12/26/2024 | 12/26/2024 | GoP | 999,502.35 | 999,502.35 | - | Cement, Sand, Gravel Fill, Weep Holes (PVC), Filter Cloth (30 x 60 ft.), Boulders (15-25kg) |

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Compostela, Davao de Oro, Regioon XI

## Annual Procurement Plan (APP) FY 2024

**Goods and Related Services**

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| '200000100017000 | 2024-12-160 - Supply and Delivery of Materials for Activity 71X – Special Maintenance of Reflective Thermoplastic Stripping Materials along Benigno S. Aquino Jr. National Highway (S01432MN) K1585+000.00 – K1616+104.00 (intermittent section) | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 12/12/2024 | 12/19/2024 | 12/27/2024 | 12/27/2024 | GoP | 548,551.08 | 548,551.08 | - | Thermoplastic Paint (Yellow), Glass Beads, Thermoplastic Primer and 4 other items |
| 200000100017000 | 2024-12-161 - Supply and Delivery of Tools for the Maintenance of National Roads and Bridges, DPWH Davao de Oro 2nd District Engineering Office, Compostela, Davao de Oro | Maintenance Section | NO | NP-53.9 - Small Value Procurement | 12/13/2024 | 12/19/2024 | 12/27/2024 | 12/27/2024 | GoP | 905,997.71 | 905,997.71 | - | Concrete Cutter, Generator Set, Roller Compactor, Portable Welding Machine, Flood Light |

Prepared By:

**ARTHUR NOEL A. LOR**
Acting Head, Procurement Unit
Date: 01-30-25

Recommended by:

**LORNA B. ROBIN**
BAC Chairperson
Date: 01-30-25

Approved by:

**EDWIN M. ORTIZ**
OIC-District Engineer
Date: 01-30-25