

(DPWH-Apayao First District Engineering Office) FY 2024 Annual Procurement Plan (APP) Non-Common-Use Supplies and Equipment (Non-CSE) (Changes within 2nd Semester)

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/EI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320102106120000.EAO 200000100017000 200000100815000 320102106138000.EAO	Supply and Delivery of Fuel (Diesel, Gasoline RON 91, Gasoline RON 95 and Lubricant for use of DPWH- Apayao First DEO -24GPB0001	Construction Section, Planning and Design Section, Administrative Section, Office of the District Engineer, Finance Section, Maintenance Section and Quality Assurance Section	NO	Competitive Bidding	03-05-2024	26-03-2024	02-04-2024	04-04-2024	GoP	2,625,250.00	761,500.00	1,863,750.00	Supply and Delivery of Fuel (Diesel, Gasoline RON 91, Gasoline RON 95 and Lubricant
20000100017000	Supply and Delivery of Construction Materials for use in the Maintenance of National Roads and Bridges along Abutment-Comer-Kabugao Road, Kabugao-Purtol-Luna-Cagayan Boundary Road and Apayao- Itocos Norte Road-24GPB0002	Maintenance Section	NO	Competitive Bidding	03-08-2024	27-03-2024	02-04-2024	03-04-2024	GoP	2,235,280.95	2,235,280.95		Supply and Delivery of Construction Materials for use in the Maintenance of National Roads and Bridges
320102106098000.EAO 200000100017000	Supply and Delivery of Spare Parts and Lubricants for use of Commission on Audit, Planning and Design Section, Maintenance Section, Finance Section, Office of the District Engineer and Construction Section-24GPB0003	Commission on Audit, Planning and Design Section, Maintenance Section, Finance Section, Office of the District Engineer and Construction Section	NO	Competitive Bidding	21-03-2024	11-04-2024	12-04-2024	15-04-2024	GoP	4,224,421.81	2,515,930.00	1,708,491.81	Supply and Delivery of Spare Parts and Lubricants
310212100222000.EAO	Supply and Delivery of Construction Materials for use of DPWH Apayao First DEO-RFQ 2024-01-0004	DPWH Apayao First DEO	NO	NP-53.9 - Small Value Procurement	01-02-2024	07-02-2024	12-02-2024	22-02-2024	GoP	156,887.69		156,887.69	Supply and Delivery of Construction Materials
310212100222000.EAO	Meals and Snacks for the Orientation of Drivers and Operators of DPWH Apayao first DEO-2024-02-0009	DPWH Apayao First DEO	NO	NP-53.9 - Small Value Procurement	N/A	20-02-2024	20-02-2024	03-04-2024	GoP	28,000.00		28,000.00	Meals and Snacks for the Orientation
200000100017000	Supply and Delivery of Office Supplies, Janitorial Supplies, General Supplies, ICT Supplies, ICT Equipment Survey Equipment and Construction Supplies for Use of Maintenance Section-2024-03-0027	Maintenance Section	NO	NP-53.9 - Small Value Procurement	14-03-2024	20-03-2024	26-03-2024	02-04-2024	GoP	733,325.00	733,325.00	-	Supply and Delivery of Office Supplies, Janitorial Supplies, General Supplies, ICT Supplies, ICT Equipment Survey Equipment and Construction Supplies
32010210620000.EAO	Supply and Delivery of Electrical Supplies for use of DPWH Apayao First DEO-2024-03-0029	DPWH Apayao First DEO	NO	NP-53.9 - Small Value Procurement	27-03-2024	02-04-2024	03-04-2024	5-04-2024	GoP	104,087.00	-	104,087.00	Supply and Delivery of Electrical Supplies

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	Supply and Delivery of Fuel (Diesel, Gasoline RON 91, Gasoline RON 95 and Lubricants for use of Maintenance Section-2024-04-0040	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11-04-2024	11-04-2024	11-04-2024	15-04-2024	GoP	971,500.00	971,500.00	-	Supply and Delivery of Fuel (Diesel, Gasoline RON 91, Gasoline RON 95 and Lubricants
200000100491000	Supply and Delivery of Signages for use in the Maintenance of National Roads along Abbot-Conner Road, Corner-Kabugao Road, Kabugao-Pudtol-Luna-Cagayan Boundary Road and Apayao-Ilocos Norte Road-2024-04-0042	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03-04-2024	11-04-2024	11-04-2024	15-04-2024	GoP	994,246.33	-	994,246.33	Supply and Delivery of Signages
200000100017000	Procurement of Maintenance Markers and Asphalt Cement for the Maintenance of National Roads and Bridges along Abbot-Conner Road, Corner-Kabugao Road, Kabugao-Pudtol-Luna-Cagayan Boundary Road and Apayao-Ilocos Norte Road-2024-04-0043	Maintenance Section	NO	NP-53.9 - Small Value Procurement	28-10-2024	11-04-2024	11-04-2024	15-04-2024	GoP	999,860.70	-	999,860.70	Procurement of Maintenance Markers and Asphalt Cement
320102106120000.EAO	Supply and Delivery of Laboratory Apparatus for use of Quality Assurance Section-2024-02-0005	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	11-04-2024	12-04-2024	15-04-2024	GoP	46,000.00	-	46,000.00	Supply and Delivery of Laboratory Apparatus
200000100078000 *200000100638000 *200000100094000 *200000100501000 *200000100815000	Supply and Delivery of Office Supplies, General Supplies and ICT Supplies and Equipment for use of Planning and Design Section-2024-04-0046	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	17-04-2024	23-04-2024	23-04-2024	29-04-2024	GoP	649,896.50	-	649,896.50	Supply and Delivery of Office Supplies, General Supplies and ICT Supplies and Equipment
200000100023000	Supply and Delivery of Data Gathering Equipment for use of Planning and Design Section-2024-04-0047	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	18-04-2024	25-04-2024	29-04-2024	7-05-2024	GoP	218,005.70	-	218,005.70	Supply and Delivery of Data Gathering Equipment
300215104420000.EAO	Supply and Delivery of Stickers for distinguishing marks of the service vehicles of DPWH Apayao First District Engineering Office-2024-04-0050	DPWH Apayao First DEO	NO	NP-53.9 - Small Value Procurement	29-04-2024	06-05-2024	8-05-2024	13-05-2024	GoP	53,190.00	-	53,190.00	Supply and Delivery of Stickers for distinguishing marks of the service vehicles

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300214100965000.EAO & 300215104420000.EAO	Supply and Delivery of ICT Equipment for use of Network Unit-2024-05-0054	Network Unit	NO	NP-53.9 - Small Value Procurement	N/A	13-05-2024	15-05-2024	20-05-2024	GoP	49,500.00	-	49,500.00	Supply and Delivery of ICT Equipment
300203102342000.EAO	Supply and Delivery of Spare parts for use of Quality Assurance Section and Administrative Section-2024-04-0051	Quality Assurance Section and Administrative Section	NO	NP-53.9 - Small Value Procurement	13-05-2024	20-05-2024	22-05-2024	24-05-2024	GoP	246,702.50	-	246,702.50	Supply and Delivery of Spare parts
200000100017000	Supply and Delivery of Fuel and Lubricant for use of Maintenance Section-2024-06-0066	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11-06-2024	18-06-2024	20-06-2024	21-06-2024	GoP	200,000.00	200,000.00	-	Supply and Delivery of Fuel and Lubricant
310109101505000.EAO	Supply and Delivery of Polo Shirts for use of DPWH Employees in the 126th Anniversary of DPWH -2024-06-0067	DPWH Apayao First DEO	NO	NP-53.9 - Small Value Procurement	11-06-2024	18-06-2024	20-06-2024	21-06-2024	GoP	118,500.00	-	118,500.00	Supply and Delivery of Polo Shirts
310109101505000.EAO & 310109101507000.EAO	Repair and Maintenance of Laboratory Apparatus for use of Quality Assurance Section-2024-06-0068	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	13-06-2024	20-06-2024	24-06-2024	GoP	25,760.00	-	25,760.00	Repair and Maintenance of Laboratory Apparatus
310205101170000.EAO	Supply and Delivery of Office Supplies, ICT Supplies, Janitorial Supplies, General Supplies, Electrical Supplies, Survey Equipment and PPE and Office Equipment for use of DPWH-Apayao First District Engineering Office-24GP80004	Construction Section, Planning and Design Section, Administrative Section and Office of the District Engineer, Finance Section, Maintenance Section and Quality Assurance Section	NO	Competitive Bidding	28-05-2024	18-06-2024	2-07-2024	05-Jul-24	GoP	1,398,560.00	-	1,398,560.00	Supply and Delivery of Office Supplies, ICT Supplies, Janitorial Supplies, General Supplies, Electrical Supplies, Survey Equipment and PPE and Office Equipment
200000100017000	Supply and Delivery Spareparts for use of Maintenance Section-2024-06-1073	Maintenance Section	NO	NP-53.9 - Small Value Procurement	24-06-2024	01-07-2024	03-Jul-24	07-Aug-24	GoP	980,552.53	980,552.53	-	Supply and Delivery Spareparts

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2000001000017000.EAO & 2000001000018000.EAO	Supply and Delivery of Construction Materials for use in the Maintenance of National Roads and Bridges along About-Corner Road Conner-Kabugao Road, Kabugao-Puctol-Luna-Cagayan Boundary Road and Apayao-Ilocos Norte Road - 24GPB0005	Maintenance Section	NO	Competitive Bidding	26-06-2024	16-07-2024	19-Jul-24	22-Jul-24	GoP	4,027,700.02	4,027,700.02	-	Supply and Delivery of Construction Materials
310205101170000.EAO	Supply and Delivery Diesel Fuel for use of Administrative Section, Planning and Design Section, Quality Assurance Section, and Construction Section - 24GPB0006	Administrative Section, Finance Section, Planning and Design Section, Quality Assurance Section, and Construction Section	NO	Competitive Bidding	01-07-2024	22-07-2024	29-Jul-24	01-Aug-24	GoP	1,120,000.00	-	1,120,000.00	Supply and Delivery Diesel Fuel
310105101059000.EAO & Various	Supply and Delivery of Solar Pavement Studs for use in the Improvement of Road Safety and Visibility along About-Corner Road and Conner - Kabugao Road - 24GPB0007	Planning and Design Section	NO	Competitive Bidding	01-07-2024	22-07-2024	11-Sep-24	12-Sep-24	GoP	10,000,000.00	-	10,000,000.00	Supply and Delivery of Solar Pavement Studs
320101111235000.EAO.32010111279000.EAO.32010111280000.EAO.32010111285000.EAO.32010111232000.EAO.32010111266000.EAO & ETC.	Supply and Delivery of Solar Pavement Studs for use in the Improvement of Road Safety and Visibility along Conner-Kabugao Road and Kabugao-Puctol-Luna-Cagayan Boundary Road - 24GPB0008	Planning and Design Section	NO	Competitive Bidding	17-09-2024	07-10-2024	28-Oct-24	30-Oct-24	GoP	10,000,000.00	-	10,000,000.00	Supply and Delivery of Solar Pavement Studs
200000100023000 & 310212100264000.EAO	Supply and Delivery of Office Supplies, ICT Supplies, Janitorial Supplies, General Supplies, Electrical Supply and Survey Tools/Equipments for Use of DPWH-Apayao First DEO - 24GPB009	DPWH Apayao First DEO	NO	Competitive Bidding	13-11-2024	03-12-2024	19-Dec-24	20-Dec-24	GoP	1,797,573.00	-	1,797,573.00	Supply and Delivery of Office Supplies, ICT Supplies, Janitorial Supplies, General Supplies, Electrical Supply and Survey Tools/Equipments
300204101238000.EAO	Supply and Delivery of Fuel (Diesel, Gasoline RON 91, Gasoline RON 95, Kerosene and Engine Oil 5W-30) for Use of Administrative Section, Planning and Design Section, Quality Assurance Section, Office of the District Engineer, Maintenance Section and Construction Section - 24GPB11	DPWH Apayao First DEO	NO	Competitive Bidding	20-11-2024	10-12-2024	19-Dec-24	20-Dec-24	GoP	2,482,014.99	905,500.00	1,576,514.99	Supply and Delivery of Fuel (Diesel, Gasoline RON 91, Gasoline RON 95, Kerosene and Engine Oil 5W-30)
200000100017000	Supply and Delivery of Construction Materials for Use in the Maintenance of National Roads along About-Corner Road Conner-Kabugao Road, Kabugao-Puctol-Luna-Cagayan Boundary Road and Apayao-Ilocos Norte Road - 24GPB12	Maintenance Section	NO	Competitive Bidding	02-12-2024	23-12-2024	26-Dec-24	27-Dec-24	GoP	2,482,014.99	2,482,014.99	-	Supply and Delivery of Construction Materials for Use in the Maintenance of National Roads

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					Advertisement/Posting of IB/REL	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310108101801000.EAO & 3102008100582000.EAO	Services for the Calibration of Survey Equipment to be used in Planning and Design Section of DPWH Apayao 1st DEO - 2024-07-0082	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	31-07-2024	04-11-2024	21-Nov-24	N/A	GoP	80,000.00	-	80,000.00	Services for the Calibration of Survey Equipment
200000100023000	Supply, Repair and Installation of Spareparts for use of Planning and Design Unit - 2024-06-0175	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	04-07-2024	10-07-2024	11-Jul-24	N/A	GoP	51,230.00	-	51,230.00	Supply, Repair and Installation of Spareparts
310205101170000.EAO	Supply and Delivery of Signages for the New Office Buildings of DPWH Apayao 1st DEO - 2024-07-0085	DPWH Apayao First DEO	NO	NP-53.9 - Small Value Procurement	23-07-2024	29-07-2024	10-Sep-24	N/A	GoP	379,960.00	-	379,960.00	Supply and Delivery of Signages
200000100016000	Supply and Delivery of General Supplies and Survey Equipment for use of Maintenance Section - 2024-07-0079	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	17-07-2024	19-Jul-24	N/A	GoP	49,800.00	49,800.00	-	Supply and Delivery of General Supplies and Survey Equipment
200000100018000	Procurement of Preventive Maintenance Parts and Supplies of Hydraulic Excavator with DPWH No. F17-203 - 2024-07-0177	Maintenance Section	NO	NP-53.9 - Small Value Procurement	05-07-2024	11-07-2024	16-Jul-24	N/A	GoP	663,897.20	663,897.20	-	Procurement of Preventive Maintenance Parts and Supplies of Hydraulic Excavator
310205101170000.EAO	Purchase of Acrylic Marker/Signage for Use of DPWH Apayao 1st DEO - 2024-08-0091	DPWH Apayao First DEO	NO	Shopping	05-09-2024	28-10-2024	11-Nov-24	N/A	GoP	97,500.00	-	97,500.00	Purchase of Acrylic Marker/Signage
300204101557000.EAO & 3002044101558000.EAO	Provision of Snacks for the Retirement (Salamat-Mabuhay) Program of the District Engineer on September 26, 2024 - 2024-09-0111	DPWH Apayao First DEO	NO	NP-53.9 - Small Value Procurement	"N/A"	23-09-2024	24-Sep-24	N/A	GoP	48,000.00	-	48,000.00	Provision of Snacks for the Retirement (Salamat-Mabuhay) Program

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300203102728000.EAO & 300204101557000.EAO	Supply and Delivery of Fuel (Diesel, Gasoline RON 91) for Use of Construction Section and Office of the District Engineer - 2024-09-0104	Construction Section, Office of the District Engineer	NO	NP-53.9 - Small Value Procurement	11-09-2024	17-09-2024	25-Sep-24	N/A	GoP	887,500.00	-	887,500.00	Supply and Delivery of Fuel (Diesel, Gasoline RON 91
300204101558000.EAO & 300204101559000.EAO	Supply and Delivery of Spare Parts and Lubricants for various Service Vehicles and Generator Set of DPWH Apayao 1st DEO - 2024-09-0106	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	20-09-2024	27-09-2024	07-Oct-24	N/A	GoP	877,115.00	-	877,115.00	Supply and Delivery of Spare Parts and Lubricants
310306100272000.EAO & 300204101558000.EAO	Supply and Delivery of ICT Equipment for use of Quality Assurance Section - 2024-09-0108 & 2024-09-0109	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	27-09-2024	03-10-2024	07-Oct-24	N/A	GoP	416,000.00	-	416,000.00	Supply and Delivery of ICT Equipment
310205101170000.EAO	Supply and Delivery of ICT Supplies for Use of Planning and Design Section, Construction Section, Office of the District Engineer and Administrative Section - 2024-10-0116	Planning and Design Section, Construction Section, Office of the District Engineer, Administrative Section	NO	NP-53.9 - Small Value Procurement	14-10-2024	21-10-2024	04-Nov-24	N/A	GoP	408,600.00	-	408,600.00	Supply and Delivery of ICT Supplies
31020100582000.EAO & 310303101676000.EAO	Supply and Delivery of Furniture and Fixtures for Use of Assistant District Engineer, Construction Section and Location Area - 2024-10-0123	Construction Section, Office of the District Engineer	NO	NP-53.9 - Small Value Procurement	28-10-2024	04-11-2024	21-Nov-24	N/A	GoP	960,372.00	-	960,372.00	Supply and Delivery of Furniture and Fixtures
320102106849000.EAO	Supply and Delivery of Generator Spareparts (Network) for Use of DPWH Apayao 1st DEO - 2024-11-0131	Network Unit	NO	NP-53.2 Emergency Cases	N/A	25-11-2024	28-Nov-24	N/A	GoP	49,930.00	-	49,930.00	Supply and Delivery of Generator Spareparts
200000100017000	Supply and Delivery of Spare Parts for Use in the Replacement of Defective Parts of NI-2258 Road Grader - 2024-10-0126	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03-12-2024	09-12-2024	17-Dec-24	N/A	GoP	190,034.00	190,034.00	-	Supply and Delivery of Spare Parts

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3001012000010001EAO & 3102100264000EAO	Preventive Maintenance of Airconditioning Units of DPWH Apayao 1st DEO - 2024-11-0139	DPWH Apayao First DEO	NO	NP-53.9 - Small Value Procurement	03-12-2024	09-12-2024	18-Dec-24	N/A	GoP	111,200.00	-	111,200.00	Preventive Maintenance of Airconditioning Units
200000100017000	Supply and Delivery of Office Supplies, General Supplies, ICT Equipment and Survey Equipment for Use of Maintenance Section - 2024-11-0141	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03-12-2024	09-12-2024	18-Dec-24	N/A	GoP	646,200.00	646,200.00	-	Supply and Delivery of Office Supplies, General Supplies, ICT Equipment and Survey Equipment
310212100264000EAO	Purchase of Gym Floor Cover and Equipment to be Used in the DPWH Apayao 1st DEO (Gymnasium) - 2024-12-0148	DPWH Apayao First DEO	NO	Shopping	10-12-2024	13-12-2024	26-Dec-24	N/A	GoP	165,000.00	-	165,000.00	Purchase of Gym Floor Cover and Equipment
300200100009000EAO & 200000100017000	Supply and Delivery of Fuel and Lubricant for use of Maintenance Section - 2024-12-0153	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	27-12-2024	27-Dec-24	N/A	GoP	42,752.49	42,752.49	-	Supply and Delivery of Fuel and Lubricant
310212100264000EAO & 310212100264000EAO	Supply and Delivery of Vehicle Spare Parts for Use of Quality Section, Planning and Design Section, Construction Section and Maintenance Section - 2024-11-0143B	Quality Assurance Section, Planning and Design Section, Maintenance Section	NO	NP-53.9 - Small Value Procurement	06-12-2024	12-12-2024	26-Dec-24	N/A	GoP	929,066.00	533,250.00	395,816.00	Supply and Delivery of Vehicle Spare Parts
300200100009000EAO	Supply and Delivery of various Supplies to be Used in Supervision of Calamity Project - 2024-12-0149	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06-12-2024	12-12-2024	18-Dec-24	N/A	GoP	246,214.50	246,214.50	-	Supply and Delivery of various Supplies
200000100017000	Procurement of Materials for the Maintenance of National Roads along Abut-Corner Road, Conner-Kabugao Road, Kabugao-Pudlo-Huna-Cagayan Boundary Road & Apayao-Ilocos Norte Road - 2024-12-0150	Maintenance Section	NO	NP-53.9 - Small Value Procurement	20-12-2024	26-12-2024	27-Dec-24	N/A	GoP	439,110.00	439,110.00	-	Procurement of Materials for the Maintenance of National Roads

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200000100017000	Supply and Delivery of Spare Parts for Service Vehicle/Equipment for Use of Maintenance Section - 2024-11-0151	Maintenance Section	NO	Competitive Bidding	20-12-2024	26-12-2024	27-Dec-24	N/A	GoP	389,400.00	389,400.00	-	Supply and Delivery of Spare Parts
300219102824000.EAO	Supply and Delivery of Laboratory Apparatus for Use of Quality Assurance Section - 24GPB10	Quality Assurance Section	NO	Competitive Bidding	02-12-2024	23-12-2024	26-Dec-24	-	GoP	1,932,384.00	-	1,932,384.00	Supply and Delivery of Laboratory Apparatus
	Supply and Delivery of various Property, Plant & Equipment (PP&E) for Use of DPWH-Apayao 1st DEO; Lot 1: One (1) Unit LED Display with Audio Equipment (Including Training and Installation) and CCTV - 24GPB13	DPWH Apayao First DEO	NO	Competitive Bidding	03-12-2024	23-12-2024	-	-	GoP	4,241,000.00	-	4,241,000.00	Supply and Delivery of various Property, Plant & Equipment
	Supply and Delivery of various Property, Plant & Equipment (PP&E) for Use of DPWH-Apayao 1st DEO; Lot 2: Window Blinds with Installation - 24GPB13	DPWH Apayao First DEO	NO	Competitive Bidding	03-12-2024	23-12-2024	-	-	GoP	759,000.00	-	759,000.00	Supply and Delivery of various Property, Plant & Equipment

Submitted by:


RIO D. BUQUEG
Engineer II
Head, BAC-Secretariat

Approval recommended:


DAISY C. MARALLAG
Assistant District Engineer
BAC-Chairman

Approved:


RUSTON A. MARTINEZ
District Engineer