



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA SECOND
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE II
Roxas, Isabela

Updated Final Annual Procurement Plan for FY 2020 (Goods and Services)

Code (PAP)	Procurement Program/Project	PMO/IU/ EU	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for each Procurement Activity				Source of Fund	Estimated Budget			Remarks (brief description of Program/Project)
					Advertisement/ Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2020-03-0001-Proc/PO	Purchase of four (4) pcs Tubeless Tire 185R14 for the replacement of tire for Mitsubishi Adventure with DPWH No. H1-5391/SJY-588, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	February 24-27, 2020	February 27, 2020	-	March 2, 2020	EAO	Php11,000.00		Php11,000.00	
2020-03-0002-Proc/PO	Purchase and Delivery of Hot Blown Asphalt for use in the Repair and Maintenance of National Roads, within the District	Isabela 2nd DEO	No	Shopping	February 28-March 2, 2020	February 27, 2020	March 2, 2020	March 3, 2020	MOOE	Php630,000.00		Php630,000.00	
2020-03-0003-Proc/PO	Purchase and Delivery of Construction Materials to be used on various Maintenance Activities, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	March 6-9, 2020	March 2, 2020	March 3, 2020	March 4, 2020	MOOE	Php69,656.75		Php69,656.75	
2020-03-0004-Proc/PO	Purchase of various spare parts for the repair/overhauling of Service Vehicle Isuzu Fuego with DPWH No. H1-4863/SCD-588, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	March 6-9, 2020	March 9, 2020	-	March 10, 2020	MOOE	Php48,224.00		Php48,224.00	
2020-03-0005-Proc/PO	Purchase and Delivery of Materials for the Repainting of various Bridges (Concrete Portion), within the District (Materials Only)	Isabela 2nd DEO	No	Shopping	March 6-9, 2020	March 9, 2020	March 10, 2020	March 12, 2020	MOOE	Php353,807.40		Php353,807.40	
2020-03-0006-Proc/PO	Purchase and Delivery of Materials for the Repainting of Guardrails along Gamu-Roxas Road (K0399+000-K0402+572), Ilagan-Delfin Albano-Mallig Road (K0442+440-K0447+487), Santiago-Tuguegarao Road (K0365+1440-K0407+995), Intermittent Section (Materials Only), within the District	Isabela 2nd DEO	No	Shopping	March 9-13, 2020	March 9, 2020	March 10, 2020	March 12, 2020	MOOE	Php622,720.00		Php622,720.00	

16

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2020-03-0007-Proc/PO	Purchase of various Electrical Materials for the Repair of Service Entrance & Manual Transfer Switch at Construction Section, DPWH-ISDEO, Roxas, Isabela (emergency repair)	Isabela 2nd DEO	No	Small Value	February 20-26, 2020	March13, 2020	-	March 16, 2020	EAO	Php27,990.00		Php27,990.00	
2020-03-0008-Proc/PO	Purchase & Delivery of Asphalt Materials (Hot Asphalt 60/70) for use in the Repair and Maintenance of National Roads for First & Second Quarter of CY 2020, within the District	Isabela 2nd DEO	No	Straight Contract	March 16-19, 2020	March 11, 2020	March 13, 2020	March 16, 2020	MOOE	Php1,798,000.00	Php1,798,000.00		
2020-06-0009-Proc/PO	Purchase of Battery and early warning device for Maintenance Service Vehicle with DPWH No. H1-2765/SCK-810, H1-4580/SFA-369, H1-5389/SGA-174, H1-5846/YLF-354, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	March 16-19, 2020	March 19, 2020	-	June 2, 2020	MOOE	Php10,230.00		Php10,230.00	
2020-06-0010-Proc/PO	Purchase of various Spare Parts for the Repair of Airconditioning unit for Mitsubishi Pajero with DPWH No. H1-5389/SGA-174, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	May 29-June 1, 2020	March 19, 2020	-	June 2, 2020	MOOE	Php7,435.00		Php7,435.00	
2020-06-0011-Proc/PO	Purchase & Delivery of Plant Mix Bituminous Materials for the Repair/Maintenance of National Roads and Bridges, within the District	Isabela 2nd DEO	No	Shopping	March 16-19, 2020	June 1, 2020	June 3, 2020	June 4, 2020	MOOE	Php864,000.00		Php864,000.00	
2020-06-0012-Proc/PO	Purchase & Delivery of four (4) units Desktop for use at Construction Section,DPWH-Isabela 2nd District Engineering Office, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	March 16-19, 2020	June 2, 2020	June 4, 2020	June 5, 2020	EAO	Php280,000.00		Php280,000.00	
2020-06-0013-Proc/PO	Purchase of Spare Parts intended for Volvo Excavator with DPWH No. F17-107, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	June 8-11, 2020	June 2, 2020	June 4, 2020	June 5, 2020	FMOOE	Php173,500.00		Php173,500.00	
2020-06-0014-Proc/PO	Purchase & Delivery of various Janitor Materials for General Service use of DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	June 8-11, 2020	June 11, 2020	-	June 15, 2020	EAO	Php40,250.00		Php40,250.00	

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2020-06-0015-Proc/PO	Purchase and Delivery of One (1) Unit Photocopying Machine (Full Set) with additional Ink Consumables for use of Planning and Design Personnel in Printing of Road Plans, Bridges, Buildings and Flood Control projects of this District, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	June 8-11, 2020	June 11, 2020	June 16, 2020	June 17, 2020	EAO	Php559,690.00		Php559,690.00	
2020-06-0016-Proc/PO	Purchase & Delivery of Basic Highway Maintenance Equipment and Tools to be use on various Maintenance Activities along National Roads and Bridges, within the District	Isabela 2nd DEO	No	Striaight Contract	June 16-19, 2020	June 11, 2020	June 16, 2020	June 17, 2020	MOOE	Php379,000.00		Php379,000.00	
2020-06-0017-Proc/PO	Purchase of Epson L6190 Ink for use at Construction Section DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	June 16-19, 2020	June 19, 2020	-	June 22, 2020	EAO	Php23,250.00		Php23,250.00	
2020-06-0018-Proc/PO	Purchase and Delivery of Ink for Epson L6190 Printer for use at Procurement Unit & I.T. Unit, DPWH-ISDEO, Roxas, Isabela.	Isabela 2nd DEO	No	Small Value	June 16-19, 2020	June 19, 2020	-	June 22, 2020	EAO	Php23,250.00		Php23,250.00	
2020-06-0019-Proc/PO	Purchase & Delivery of Materials for Installation/Application of Reflectorized Thermoplastic Pavement Markings along Santiago-Tuguegarao Road, K0365+000-K0367+000;K0379+700-K0383+500;K0403+000-K0405+000, Gamu-Roxas Road, K0415+000-K0418+1180; Ilagan-Delfin Albano Road, K0446+000-K0449+390, within the District	Isabela 2nd DEO	No	Straight Contract	June 3-June 23, 2020	June 22, 2020	June 23, 2020	June 24, 2020	MOOE	Php1,509,920.00	Php1,509,920.00		
2020-06-0020-Proc/PO	Purchase of various spare parts for periodic change oil and change tire of Isuzu D-Max with Plate No. BBX-4240/023210, Quality Assurance Section Service Vehicle, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	June 22-25, 2020	June 25, 2020	-	June 26, 2020	EAO	Php29,240.00		Php29,240.00	
2020-06-0021-Proc/PO	Purchase & Delivery of one (1) unit Maintenance Box for replacement of Maintenance Box of EPSON L1455 for use in the Quality Assurance Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	June 22-25, 2020	June 25, 2020	-	June 26, 2020	EAO	Php2,900.00		Php2,900.00	

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2020-06-0022-Proc/PO	Purchase of various spare parts for periodic change oil and maintenance of Ford Everest with DPWH No. H1-5152/SJS-748, Maintenance Section Service Vehicle, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	June 22-25, 2020	June 25, 2020	-	June 26, 2020	MOOE	Php8,370.00		Php8,370.00	
2020-06-0023-Proc/PO	Purchase of various spare parts for the repair of airconditioning unit of Ford Everest with DPWH No. H1-5152/SJS-748, Maintenance Section Service Vehicle, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	June 22-25, 2020	June 25, 2020	-	June 26, 2020	MOOE	Php4,000.00		Php4,000.00	
2020-06-0024-Proc/PO	Carpentry of Wooden Filing Cabinet with Glass Cover and wooden Printer Table with Drawers & Purchase of Junior Executive Chair for use of Planning & Design Personnel, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	June 22-25, 2020	June 25, 2020	June 29, 2020	June 29, 2020	EAO	Php286,970.00		Php286,970.00	
2020-07-0025-Proc/PO	Purchase of various spare parts for the repair of steering component and suspension of Isuzu Fuego with Plate No. SGA-170/H1-5388, Construction Section Service Vehicle, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	June 26-29, 2020	June 29, 2020	-	July 2, 2020	EAO	Php34,978.00		Php34,978.00	
2020-07-0026-Proc/PO	Purchase & Replacement of Tire set for Mitsubishi Road Grader with DPWH N1-2051; Maintenance Section Service Vehicle, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	July 10-13, 2020	July 13, 2020		July 14, 2020	MOOE	Php48,000.00		Php48,000.00	
2020-07-0027-Proc/PO	Purchase and Delivery of various Office Supplies for use at Procurement Unit and Office of the District Engineer, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	July 10-13, 2020	July 13, 2020		July 14, 2020	EAO	Php38,396.00		Php38,396.00	
2020-07-0028-Proc/PO	Purchase & Delivery of One Hundred Fifty (150) pcs Standard DPWH Data File Folder (a4 size) for use at Construction Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	July 10-13, 2020	July 13, 2020		July 14, 2020	EAO	Php37,500.00		Php37,500.00	
2020-07-0029-Proc/PO	Purchase & Delivery of various Office Supplies for use at Finance Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	July 10-13, 2020	July 13, 2020	July 15, 2020	July 16, 2020	EAO	Php95,175.00		Php95,175.00	

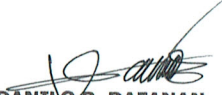
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2020-07-0030-Proc/PO	Furnishing of Aggregates for the Repair/Maintenance of Low Shoulder along Santiago-Tuguegarao Road, Ilagan-Delfin Albano Mallig Road, Abut-Agbannawag Road and Gamu-Roxas Road, within the District	Isabela 2nd DEO	No	Shopping	July 17-20,2020	July 17, 2020	July 22, 2020	July 22, 2020	MOOE	Php197,885.16		Php197,885.16	
2020-07-0031-Proc/PO	Purchase & Replacement of battery for Isuzu Multicab with DPWH No. H1-5846/YLF-354, Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	July 21-24, 2020	July 24, 2020		July 27, 2020	MOOE	Php4,800.00		Php4,800.00	
2020-07-0032-Proc/PO	Repair/Repainting/Relabeling of Kilometer Post within the District (materials only)	Isabela 2nd DEO	No	Shopping	July 24-27, 2020	July 27, 2020	July 29, 2020	July 30, 2020	MOOE	Php213,119.46		Php213,119.46	
2020-08-0033-Proc/PO	Purchase of various Janitorial Materials for use at Maintenance Section, DPWH-ISDEO, Roxas, Isabela.	Isabela 2nd DEO	No	Small Value	August 7-10, 2020	August 10, 2020		August 11, 2020	MOOE	Php28,611.00		Php28,611.00	
2020-08-0034-Proc/PO	Purchase of various Janitorial Materials for use of Planning and Design Personnel, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	August 7-10, 2020	August 10, 2020		August 11, 2020	EAO	Php28,625.00		Php28,625.00	
2020-08-0035-Proc/PO	Purchase of various Kitchen utensils and equipment for use of Survey Team when conducting Surveys in remote areas within the District	Isabela 2nd DEO	No	Small Value	August 7-10, 2020	August 10, 2020		August 11, 2020	EAO	Php17,625.00		Php17,625.00	
2020-08-0036-Proc/PO	Purchase of Spare Parts intended for periodic maintenance and change tires of service vehicle with DPWH No. H1-4580, H1-5389, H1-6320, H1-2765, H1-4836, H1-5152, Maintenance Section Service Vehicle, DPWH-ISDEO, Roxas, Isabela.	Isabela 2nd DEO	No	Small Value	August 7-10, 2020	August 10, 2020		August 11, 2020	MOOE	Php44,760.00		Php44,760.00	
2020-08-0037-Proc/PO	Purchase & Replacement of Tire for Hino Dumptruck with DPWH No. H3-6814/JM7818, Equipment of Maintenance Section, DPWH-ISDEO, Roxas, Isabela.	Isabela 2nd DEO	No	Small Value	August 7-10, 2020	August 10, 2020		August 11, 2020	MOOE	Php20,900.00		Php20,900.00	

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2020-08-0038-Proc/PO	Purchase & Replacement of Turbo Charger for Isuzu Fuego with DPWH No. H1-4863/SCD-588, Service of Maintenance Section, DPWH-ISDEO, Roxas, Isabela.	Isabela 2nd DEO	No	Small Value	August 7-10, 2020	August 10, 2020		August 11, 2020	MOOE	Php22,000.00		Php22,000.00	
2020-08-0039-Proc/PO	Purchase of Personal Protective Equipment for use in the Operation of DPWH-ISDEO, and as preventive measures to COVID-19 Pandemic Virus, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	August 7-10, 2020	August 10, 2020		August 11, 2020	EAO	Php27,780.00		Php27,780.00	
2020-08-0040-Proc/PO	Purchase of hand hygiene supplies for use in the Operation of DPWH-ISDEO and preventive measures to COVID-19 Pandemic Virus, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	August 7-10, 2020	August 10, 2020		August 11, 2020	EAO	Php33,800.00		Php33,800.00	
2020-08-0041-Proc/PO	Purchase of various Office Supplies for use at Maintenance Section, DPWH-ISDEO, Roxas, Isabela.	Isabela 2nd DEO	No	Shopping	August 7-10, 2020	August 10, 2020	August 12, 2020	August 13, 2020	MOOE	Php193,895.00		Php193,895.00	
2020-08-0042-Proc/PO	Purchase of various Inks, Maintenance Cartridge (canon iPF841) & Digital Meter, Digital Laser Meter (50meters) for use of Planning & Design Personnel in Printing of Plans and Program of Works, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	August 7-10, 2020	August 10, 2020	August 12, 2020	August 13, 2020	EAO	Php546,000.00		Php546,000.00	
2020-08-0043-Proc/PO	Purchase and Delivery of Forty (40) pairs of Shoes for use of Planning and Design Section Personnel in conducting Road Condition Assessment Survey (RoCond) DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	August 7-10, 2020	August 10, 2020	August 12, 2020	August 13, 2020	EAO	Php208,000.00		Php208,000.00	
2020-08-0044-Proc/PO	Purchase of various Office Supplies for use of Planning and Design Personnel, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	August 7-10, 2020	August 10, 2020	August 12, 2020	August 13, 2020	EAO	Php86,183.60		Php86,183.60	
2020-08-0045-Proc/PO	Purchase & Delivery of Forty (40) pcs Standard DPWH Data File Folder (a4 size) for use at Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	August 14-17, 2020	August 17, 2020		August 19, 2020	MOOE	Php10,000.00		Php10,000.00	

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2020-08-0046-Proc/PO	Purchase & Delivery of Reflectonized Traffic Paint to be use for repainting of Edgeline, Centerline, Barrier Line and Pedestrian Lane along Santiago-Tuguegarao Road, K0380+000-K0381+280;K0403+630-K0404+713, Gamu-Roxas Road, K0415+000-K0417+000 and Ilagan-Delfin Albano-Mallig Road K0444+000-K0446+350, within the District	Isabela 2nd DEO	No	Shopping	August 14-17, 2020	August 17, 2020	August 19, 2020	August 20, 2020	MOOE	Php297,20.00		Php297,20.00	
2020-08-0047-Proc/PO	Purchase & Delivery of various Office Supplies for use at Administrative Section, DPWH-ISDEO, Roxas, Isabela.	Isabela 2nd DEO	No	Shopping	August 14-17, 2020	August 17, 2020	August 19, 2020	August 20, 2020	EAO	Php109,322.00		Php109,322.00	
2020-08-0048-Proc/PO	Purchase & Delivery of Asphalt Materials (Hot Asphalt) for use in the Repair/Maintenance of National Roads for Third and Fourth Quarter of CY-2020, within the District	Isabela 2nd DEO	No	Competitive Bidding	August 7-26, 2020	August 26, 2020	August 26, 2020	August 27, 2020	MOOE	Php1,705.000.00		Php1,705.000.00	
2020-09-0049-Proc/PO	Purchase and Delivery of fifty two (52) pcs Polo Shirt with DPWH Logo and RBIA Logo for use of Planning and Design Personnel in conducting Road Condition Survey (RoCond), DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	August 24--27, 2020	August 27, 2020		September 1, 2020	EAO	Php30,680.00		Php30,680.00	
2020-09-0050-Proc/PO	Purchase of Spare Parts for Engine Overhauling of Mitsubishi Adventure with DPWH No. H1-5391/SJY-588, Service of Finance Section, DPWH-ISDEO, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	August 24--27, 2020	August 27, 2020		September 1, 2020	EAO	Php34,100.00		Php34,100.00	
2020-09-0051-Proc/PO	Purchase and Replacement of suspension part for Nissan Frontier with DPWH No. H1-4580/SFA-369, service of Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	August 24--27, 2020	August 27, 2020		September 1, 2020	MOOE	Php24,410.00		Php24,410.00	
2020-09-0052-Proc/PO	Purchase and Delivery of Printhead for HP Designjet T790 and Paper Clip for use of Planning & Design Personnel in Printing of Plans and other Documents under PMS, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	August 24--27, 2020	August 27, 2020		September 1, 2020	EAO	Php40,400.00		Php40,400.00	

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2020-09-0053-Proc/PO	Purchase and Delivery of Spare Parts for Brush Cutters & Chainsaw use for Maintenance Activities along Road Networks of DPWH-ISDEO, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	August 24--27, 2020	August 27, 2020	September 2, 2020	September 3, 2020	MOOE	Php393,958.08		Php393,958.08	
2020-09-0054-Proc/PO	Purchase and Delivery of various Office Supplies for use at Construction Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	August 24--27, 2020	August 27, 2020	September 2, 2020	September 3, 2020	EAO	Php159,960.00		Php159,960.00	
2020-09-0055-Proc/PO	Purchase and Installation/Configuration of Two(2) unit Biometric System for use in the operation of DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	September 1-4, 2020	September 4, 2020		September 7, 2020	EAO	Php25,080.00		Php25,080.00	
2020-09-0056-Proc/PO	Purchase & Delivery of Six (6) pcs Steel Rack for use at Construction Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	September 4-7, 2020	September 7, 2020		September 8, 2020	EAO	Php24,420.00		Php24,420.00	
2020-09-0057-Proc/PO	Purchase and Delivery of Drum & Toner of Fuji Xerox for use at Construction Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	September 1-4, 2020	September 4, 2020	September 8, 2020	September 9, 2020	EAO	Php117,975.00		Php117,975.00	


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