

Department of Public Works and Highways

Marinduque District Engineering Office

Boac, Marinduque

ANNUAL PROCUREMENT PLAN FOR FY 2022 (Final)

Goods and 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	
First Quarter													
	I. OFFICE SUPPLIES	Administrative Section	NO	Shopping	02/07/2022	02/10/2022	02/16/2022	02/18/2022	GoP	1,035,503.00		1,035,503.00	
		Finance Section	NO	Shopping	01/10/2022	01/13/2022	01/17/2022	01/19/2022	GoP	206,828.50		206,828.50	
		Planning and Design Section	NO	Shopping	01/31/2022	03/02/2022	09/02/2022	02/11/2022	GoP	329,885.92		329,885.92	
		Construction Section	NO	NP-53.9 - Small Value Procurement	01/04/2022	01/07/2022	01/18/2022	01/20/2022	GoP	292,172.00		292,172.00	
		Maintenance Section	NO	NP-53.9 - Small Value Procurement	01/06/2022	01/11/2022	01/17/2022	01/19/2022	GoP	369,181.65	369,181.65		
		Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	02/23/2022	02/28/2022	03/04/2022	03/08/2022	GoP	230,671.00		230,671.00	
		Area Equipment Section	NO	Shopping	n/a	03/11/2022	03/18/2022	03/22/2022	GoP	33,411.00		33,411.00	
	II. PERSONAL PROTECTIVE EQUIPMENT (PPE)	Administrative Section	NO	NP-53.9 - Small Value Procurement	02/07/2022	02/10/2022	02/16/2022	02/18/2022	GoP	205,850.00		205,850.00	
		Finance Section	NO	Shopping	n/a	01/13/2022	01/17/2022	01/19/2022	GoP	16,120.00		16,120.00	
	III. IT EQUIPMENT AND COMPUTER SUPPLIES	Planning and Design Section	NO	Competitive Bidding	01/31/2022	02/19/2022	03/11/2022	03/21/2022	GoP	1,651,890.00		1,651,890.00	
		Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	02/09/2022	02/14/2022	02/18/2022	02/22/2022	GoP	56,585.00		56,585.00	
		Area Equipment Section	NO	Shopping	n/a	03/11/2022	03/18/2022	03/22/2022	GoP	26,600.00		26,600.00	
	IV. OFFICE EQUIPMENT	Administrative Section	NO	NP-53.9 - Small Value Procurement	02/07/2022	02/10/2022	02/16/2022	02/18/2022	GoP	627,465.00		627,465.00	
		Finance Section	NO	Shopping	01/10/2022	01/13/2022	01/17/2022	01/19/2022	GoP	345,000.00		345,000.00	
		Construction Section	NO	NP-53.9 - Small Value Procurement	01/04/2022	01/07/2022	01/18/2022	01/20/2022	GoP	360,000.00		360,000.00	
		Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	01/24/2022	01/27/2022	02/02/2022	04/02/2022	GoP	253,671.63		253,671.63	

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	
		Area Equipment Section	NO	Shopping	n/a	03/11/2022	03/18/2022	03/22/2022	GoP	27,071.84		27,071.84	
	V. OFFICE EQUIPMENTS AND ACCESSORIES (Planning Applications)	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	01/31/2022	02/03/2021	02/09/2021	02/11/2022	GoP	100,800.00		100,800.00	
	VI. FURNITURE AND FIXTURES	Planning and Design Section	NO	Shopping	n/a	02/03/2021	02/09/2021	02/11/2022	GoP	45,565.35		45,565.35	
		Area Equipment Section	NO	Shopping	n/a	03/11/2022	03/18/2022	03/22/2022	GoP	66,100.00		66,100.00	
	VII. SURVEY EQUIPMENT & SUPPLIES	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	01/31/2022	02/03/2021	02/09/2021	02/11/2022	GoP	64,696.50		64,696.50	
	VIII. VEHICLE/EQUIPMENT PARTS AND ACCESSORIES	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	01/31/2022	02/03/2021	02/09/2021	02/11/2022	GoP	288,069.50		288,069.50	
		Maintenance Section	NO	Competitive Bidding	01/11/2022	01/31/2022	02/09/2022	02/18/2022	GoP	2,007,188.00	2,007,188.00		
		Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	03/01/2022	03/04/2022	03/10/2022	03/14/2022	GoP	77,874.62		77,874.62	
	IX. FUELS/FUEL ADDITIVES & LUBRICANTS	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	01/31/2022	02/03/2021	02/09/2021	02/11/2022	GoP	260,520.00		260,520.00	
		Construction Section	NO	NP-53.9 - Small Value Procurement	01/04/2022	01/07/2022	01/18/2022	01/20/2022	GoP	70,300.00		70,300.00	
		Maintenance Section	NO	Competitive Bidding	01/11/2022	01/31/2022	02/09/2022	02/18/2022	GoP	1,453,200.00	1,453,200.00		
		Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	01/17/2022	01/20/2022	01/26/2022	01/28/2022	GoP	121,441.20		121,441.20	
		Area Equipment Section	NO	NP-53.9 - Small Value Procurement	03/02/2022	03/07/2022	03/11/2022	03/15/2022	GoP	252,275.00		252,275.00	
	X. VEHICLE REPAIR / SPARE PARTS	Construction Section	NO	NP-53.9 - Small Value Procurement	01/04/2022	01/07/2022	01/18/2022	01/20/2022	GoP	150,000.00		150,000.00	
		Area Equipment Section	NO	Shopping	n/a	03/11/2022	03/18/2022	03/22/2022	GoP	481,054.00		481,054.00	
	XI. REPAIR OF SURVEY INSTRUMENT & PRINTING MACHINE	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	01/31/2022	02/03/2022	02/09/2022	02/11/2022	GoP	55,485.00		55,485.00	
	XII. ROAD SAFETY PRODUCTS AND ACCESSORIES	Maintenance Section	NO	Competitive Bidding	01/11/2022	01/31/2022	02/09/2022	02/18/2022	GoP	1,181,150.00	1,181,150.00		
	XIII. CONSTRUCTION MATERIALS & SUPPLIES	Maintenance Section	NO	Competitive Bidding	01/11/2022	01/31/2022	02/09/2022	02/18/2022	GoP	8,409,700.00	8,409,700.00		
	XIV. HARDWARE & CONSTRUCTION SUPPLIES	Maintenance Section	NO	NP-53.9 - Small Value Procurement	01/06/2022	01/11/2022	01/17/2022	01/19/2022	GoP	582,060.00	582,060.00		
	XV. CONSTRUCTION EQUIPMENT	Maintenance Section	NO	NP-53.9 - Small Value Procurement	01/06/2022	01/11/2022	01/17/2022	01/19/2022	GoP	115,200.00	115,200.00		

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	
	XVI. INDUSTRIAL AND SCIENTIFIC EQUIPMENT	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	n/a	01/21/2022	01/27/2022	01/31/2021	GoP	1,079.57		1,079.57	
	XVII. JANITORIAL SUPPLIES	Area Equipment Section	NO	Shopping	n/a	03/11/2022	03/18/2022	03/22/2022	GoP	5,338.24		5,338.24	
	XVIII. OFFICE DEVICES	Area Equipment Section	NO	Shopping	n/a	03/11/2022	03/18/2022	03/22/2022	GoP	944.25		944.25	
	XIX. INDUSTRIAL EQUIPMENT AND SHOP TOOLS	Area Equipment Section	NO	Shopping	n/a	03/11/2022	03/18/2022	03/22/2022	GoP	84,550.00		84,550.00	
	Newspaper Publication / Advertisement (B&W) of Post Contract Awards of DPWH Marinduque DEO (6x15 col cm)	Procurement Unit	NO	NP-53.9 - Small Value Procurement	01/25/2022	01/28/2022	02/03/2022	02/07/2022	GoP	72,576.00		72,576.00	
Second Quarter													
	I. OFFICE SUPPLIES	Administrative Section	NO	Shopping	05/09/2022	05/12/2022	05/18/2022	05/22/2022	GoP	296,645.00		296,645.00	
		Finance Section	NO	Shopping	04/11/2022	04/18/2022	04/21/2022	04/25/2022	GoP	192,031.50		192,031.50	
		Planning and Design Section	NO	Shopping	05/02/2022	05/05/2022	05/11/2022	05/13/2022	GoP	309,219.92		309,219.92	
		Construction Section	NO	NP-53.9 - Small Value Procurement	04/04/2022	04/08/2022	04/19/2022	04/21/2022	GoP	220,042.00		220,042.00	
		Maintenance Section	NO	NP-53.9 - Small Value Procurement	04/07/2022	04/12/2022	04/18/2022	04/20/2022	GoP	369,181.65	369,181.65		
		Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	05/18/2022	05/23/2022	05/27/2022	05/31/2022	GoP	191,027.00		191,027.00	
		Area Equipment Section	NO	Shopping	n/a	05/11/2022	05/20/2022	05/24/2022	GoP	30,761.00		30,761.00	
	II. PERSONAL PROTECTIVE EQUIPMENT (PPE)	Finance Section	NO	Shopping	n/a	04/18/2022	04/21/2022	04/25/2022	GoP	16,120.00		16,120.00	
		Area Equipment Section	NO	NP-53.9 - Small Value Procurement	05/03/2022	05/06/2022	05/12/2022	05/16/2022	GoP	164,740.00		164,740.00	
	III. IT EQUIPMENT AND COMPUTER SUPPLIES	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	05/03/2022	05/06/2022	05/12/2022	05/16/2022	GoP	722,338.00		722,338.00	
		Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	05/23/2022	05/26/2022	06/01/2022	06/03/2022	GoP	56,585.00		56,585.00	
		Area Equipment Section	NO	Shopping	n/a	05/11/2022	05/20/2022	05/24/2022	GoP	9,000.00		9,000.00	
		Area Equipment Section	NO	NP-53.9 - Small Value Procurement	05/02/2022	05/11/2022	05/20/2022	05/24/2022	GoP	385,000.00		385,000.00	
	IV. OFFICE EQUIPMENT	Administrative Section	NO	NP-53.9 - Small Value Procurement	05/09/2022	05/12/2022	05/18/2022	05/22/2022	GoP	627,465.00		627,465.00	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
		Construction Section	NO	NP-53.9 - Small Value Procurement	04/04/2022	04/08/2022	04/19/2022	04/21/2022	GoP	900,000.00		900,000.00	
		Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	05/09/2022	05/12/2022	05/18/2022	05/22/2022	GoP	461,065.50		461,065.50	
		Area Equipment Section	NO	Shopping	n/a	05/11/2022	05/20/2022	05/24/2022	GoP	201,903.84		201,903.84	
	V. OFFICE EQUIPMENTS AND ACCESSORIES (Planning Applications)	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	05/02/2022	05/05/2022	05/11/2022	05/13/2022	GoP	110,950.00		110,950.00	
	VI. FURNITURE AND FIXTURES	Planning and Design Section	NO	Shopping	n/a	05/05/2022	05/11/2022	05/13/2022	GoP	48,274.35		48,274.35	
		Area Equipment Section	NO	Shopping	n/a	05/11/2022	05/20/2022	05/24/2022	GoP	22,100.00		22,100.00	
	VII. SURVEY EQUIPMENT & SUPPLIES	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	05/05/2022	05/11/2022	05/13/2022	GoP	211.00		211.00	
	VIII. VEHICLE/EQUIPMENT PARTS AND ACCESSORIES	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	05/02/2022	05/05/2022	05/11/2022	05/13/2022	GoP	185,569.50		185,569.50	
		Maintenance Section	NO	Competitive Bidding	04/11/2022	05/02/2022	05/11/2022	05/20/2022	GoP	2,523,728.00	2,523,728.00		
		Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	06/13/2022	06/16/2022	06/22/2022	06/24/2022	GoP	401,227.74		401,227.74	
	IX. FUELS/FUEL ADDITIVES & LUBRICANTS	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	05/02/2022	05/05/2022	05/11/2022	05/13/2022	GoP	260,520.00		260,520.00	
		Construction Section	NO	NP-53.9 - Small Value Procurement	04/04/2022	04/08/2022	04/19/2022	04/21/2022	GoP	70,300.00		70,300.00	
		Maintenance Section	NO	Competitive Bidding	04/11/2022	05/02/2022	05/11/2022	05/20/2022	GoP	1,453,200.00	1,453,200.00		
		Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	04/25/2022	04/28/2022	04/05/2022	09/05/2022	GoP	121,441.20		121,441.20	
		Area Equipment Section	NO	NP-53.9 - Small Value Procurement	05/02/2022	05/11/2022	05/20/2022	05/24/2022	GoP	252,275.00		252,275.00	
	X. VEHICLE REPAIR / SPARE PARTS	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	05/02/2022	05/05/2022	05/11/2022	05/13/2022	GoP	100,000.00		100,000.00	
		Construction Section	NO	NP-53.9 - Small Value Procurement	04/04/2022	04/08/2022	04/19/2022	04/21/2022	GoP	150,000.00		150,000.00	
		Area Equipment Section	NO	Shopping	05/02/2022	05/11/2022	05/20/2022	05/24/2022	GoP	290,007.00		290,007.00	
	XI. REPAIR OF SURVEY INSTRUMENT & PRINTING MACHINE	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	05/02/2022	05/05/2022	05/11/2022	05/13/2022	GoP	176,829.00		176,829.00	
	XII. ROAD SAFETY PRODUCTS AND ACCESSORIES	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04/07/2022	04/12/2022	04/18/2022	04/20/2022	GoP	955,150.00	955,150.00		

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	XIII. CONSTRUCTION MATERIALS & SUPPLIES	Maintenance Section	NO	Competitive Bidding	04/11/2022	05/02/2022	05/11/2022	05/20/2022	GoP	8,409,700.00	8,409,700.00		
	XIV. HARDWARE & CONSTRUCTION SUPPLIES	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04/07/2022	04/12/2022	04/18/2022	04/20/2022	GoP	582,060.00	582,060.00		
	XV. CONSTRUCTION EQUIPMENT	Maintenance Section	NO	Competitive Bidding	04/11/2022	05/02/2022	05/11/2022	05/20/2022	GoP	7,067,500.00	7,067,500.00		
	XVI. MAINTENANCE EQUIPMENT	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04/07/2022	04/12/2022	04/18/2022	04/20/2022	GoP	450,000.00	450,000.00		
	XVII. INDUSTRIAL AND SCIENTIFIC EQUIPMENT	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	n/a	05/02/2022	05/06/2022	05/10/2022	GoP	1,079.57		1,079.57	
	XVIII. JANITORIAL SUPPLIES	Area Equipment Section	NO	Shopping	n/a	05/11/2022	05/20/2022	05/24/2022	GoP	5,338.24		5,338.24	
	XIX. OFFICE DEVICES	Area Equipment Section	NO	Shopping	n/a	05/11/2022	05/20/2022	05/24/2022	GoP	944.25		944.25	
	XX. INDUSTRIAL EQUIPMENT AND SHOP TOOLS	Area Equipment Section	NO	Shopping	n/a	05/11/2022	05/20/2022	05/24/2022	GoP	15,150.00		15,150.00	
Third Quarter													
	I. OFFICE SUPPLIES	Administrative Section	NO	Shopping	07/18/2022	07/21/2022	07/27/2022	07/29/2022	GoP	868,375.50		868,375.50	
		Finance Section	NO	Shopping	07/11/2022	07/14/2022	07/19/2022	07/21/2022	GoP	200,183.50		200,183.50	
		Planning and Design Section	NO	Shopping	08/01/2022	08/04/2022	08/10/2022	08/12/2022	GoP	395,918.92		395,918.92	
		Construction Section	NO	NP-53.9 - Small Value Procurement	07/04/2022	07/08/2022	07/19/2022	07/21/2022	GoP	210,312.00		210,312.00	
		Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/07/2022	07/12/2022	07/18/2022	07/20/2022	GoP	369,181.65	369,181.65		
		Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	08/24/2022	08/29/2022	09/02/2022	09/06/2022	GoP	187,542.00		187,542.00	
		Area Equipment Section	NO	Shopping	n/a	10/08/2022	08/17/2022	08/19/2022	GoP	33,411.00		33,411.00	
	II. PERSONAL PROTECTIVE EQUIPMENT (PPE)	Administrative Section	NO	NP-53.9 - Small Value Procurement	07/18/2022	07/21/2022	07/27/2022	07/29/2022	GoP	205,850.00		205,850.00	
		Finance Section	NO	Shopping	n/a	07/14/2022	07/19/2022	07/21/2022	GoP	16,120.00		16,120.00	
	III. IT EQUIPMENT AND COMPUTER SUPPLIES	Planning and Design Section	NO	Competitive Bidding	08/01/2022	08/20/2022	09/09/2022	09/19/2022	GoP	1,348,590.00		1,348,590.00	
		Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	09/19/2022	09/22/2022	09/28/2022	09/30/2022	GoP	56,585.00		56,585.00	
		Area Equipment Section	NO	Shopping	n/a	10/08/2022	08/17/2022	08/19/2022	GoP	35,616.00		35,616.00	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	IV. OFFICE EQUIPMENT	Administrative Section	NO	NP-53.9 - Small Value Procurement	07/18/2022	07/21/2022	07/27/2022	07/29/2022	GoP	328,365.00		328,365.00	
		Finance Section	NO	Shopping	07/11/2022	07/14/2022	07/19/2022	07/21/2022	GoP	65,000.00		65,000.00	
		Construction Section	NO	NP-53.9 - Small Value Procurement	07/04/2022	07/08/2022	07/19/2022	07/21/2022	GoP	145,000.00		145,000.00	
		Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	08/22/2022	08/25/2022	08/31/2022	02/09/2022	GoP	129,971.13		129,971.13	
		Area Equipment Section	NO	Shopping	08/05/2022	08/10/2022	08/17/2022	08/19/2022	GoP	113,903.84		113,903.84	
	V. OFFICE EQUIPMENTS AND ACCESSORIES (Planning Applications)	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	08/01/2022	08/04/2022	08/10/2022	08/12/2022	GoP	116,280.00		116,280.00	
	VI. FURNITURE AND FIXTURES	Planning and Design Section	NO	Shopping	n/a	08/04/2022	08/10/2022	08/12/2022	GoP	31,286.35		31,286.35	
		Area Equipment Section	NO	Shopping	n/a	08/10/2022	08/17/2022	08/19/2022	GoP	22,900.00		22,900.00	
	VII. SURVEY EQUIPMENT & SUPPLIES	Planning and Design Section	NO	Competitive Bidding	08/01/2022	08/20/2022	09/09/2022	09/19/2022	GoP	507,501.50		507,501.50	
	VIII. VEHICLE/EQUIPMENT PARTS AND ACCESSORIES	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	08/01/2022	08/04/2022	08/10/2022	08/12/2022	GoP	185,569.50		185,569.50	
		Maintenance Section	NO	Competitive Bidding	07/11/2022	08/02/2022	08/11/2022	08/19/2022	GoP	1,959,108.00	1,959,108.00		
		Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	09/21/2022	09/26/2022	09/30/2022	10/04/2022	GoP	55,945.89		55,945.89	
	IX. FUELS/FUEL ADDITIVES & LUBRICANTS	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	08/01/2022	08/04/2022	08/10/2022	08/12/2022	GoP	260,520.00		260,520.00	
		Construction Section	NO	NP-53.9 - Small Value Procurement	07/04/2022	07/08/2022	07/19/2022	07/21/2022	GoP	70,300.00		70,300.00	
		Maintenance Section	NO	Competitive Bidding	07/11/2022	08/02/2022	08/11/2022	08/19/2022	GoP	1,453,200.00	1,453,200.00		
		Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	08/01/2022	08/04/2022	08/10/2022	08/12/2022	GoP	121,441.20		121,441.20	
		Area Equipment Section	NO	NP-53.9 - Small Value Procurement	08/01/2022	08/04/2022	08/10/2022	08/12/2022	GoP	252,275.00		252,275.00	
	X. VEHICLE REPAIR / SPARE PARTS	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	08/01/2022	08/04/2022	08/10/2022	08/12/2022	GoP	100,000.00		100,000.00	
		Construction Section	NO	NP-53.9 - Small Value Procurement	07/04/2022	07/08/2022	07/19/2022	07/21/2022	GoP	150,000.00		150,000.00	
		Area Equipment Section	NO	Shopping	08/05/2022	08/10/2022	08/17/2022	08/19/2022	GoP	89,054.00		89,054.00	
	XI. REPAIR OF SURVEY INSTRUMENT & PRINTING MACHINE	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	08/01/2022	08/04/2022	08/10/2022	08/12/2022	GoP	56,985.00		56,985.00	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	XII. ROAD SAFETY PRODUCTS AND ACCESSORIES	Maintenance Section	NO	Competitive Bidding	07/11/2022	08/02/2022	08/11/2022	08/19/2022	GoP	1,181,150.00	1,181,150.00		
	XIII. CONSTRUCTION MATERIALS & SUPPLIES	Maintenance Section	NO	Competitive Bidding	07/11/2022	08/02/2022	08/11/2022	08/19/2022	GoP	8,409,700.00	8,409,700.00		
	XIV. HARDWARE & CONSTRUCTION SUPPLIES	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/07/2022	07/12/2022	07/18/2022	07/20/2022	GoP	658,840.00	658,840.00		
	XV. CONSTRUCTION EQUIPMENT	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/07/2022	07/12/2022	07/18/2022	07/20/2022	GoP	360,200.00	360,200.00		
	XVI. INDUSTRIAL AND SCIENTIFIC EQUIPMENT	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	n/a	09/01/2022	09/07/2022	09/09/2022	GoP	1,079.57		1,079.57	
	XVII. LABORATORY APPARATUS/EQUIPMENTS	Quality Assurance Section	NO	Competitive Bidding	07/18/2022	08/08/2022	08/15/2022	08/25/2022	GoP	4,540,135.01		4,540,135.01	
	XVIII. JANITORIAL SUPPLIES	Area Equipment Section	NO	Shopping	n/a	08/10/2022	08/17/2022	08/19/2022	GoP	5,338.24		5,338.24	
	XIX. OFFICE DEVICES	Area Equipment Section	NO	Shopping	n/a	08/10/2022	08/17/2022	08/19/2022	GoP	944.25		944.25	
	XX. INDUSTRIAL EQUIPMENT AND SHOP TOOLS	Area Equipment Section	NO	NP-53.9 - Small Value Procurement	08/01/2022	08/04/2022	08/10/2022	08/12/2022	GoP	113,650.00		113,650.00	
Fourth Quarter													
	I. OFFICE SUPPLIES	Administrative Section	NO	Shopping	10/10/2022	10/13/2022	10/19/2022	10/21/2022	GoP	168,387.50		168,387.50	
		Finance Section	NO	Shopping	10/10/2022	10/13/2022	10/18/2022	10/20/2022	GoP	192,031.50		192,031.50	
		Planning and Design Section	NO	Shopping	10/03/2022	10/06/2022	10/12/2022	10/14/2022	GoP	230,060.00		230,060.00	
		Construction Section	NO	NP-53.9 - Small Value Procurement	10/03/2022	10/07/2022	10/18/2022	10/20/2022	GoP	210,312.00		210,312.00	
		Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/06/2022	10/11/2022	10/17/2022	10/19/2022	GoP	369,181.65	369,181.65		
		Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	12/05/2022	12/09/2022	12/15/2022	12/19/2022	GoP	192,137.00		192,137.00	
		Area Equipment Section	NO	Shopping	n/a	11/11/2022	11/18/2022	11/22/2022	GoP	30,761.00		30,761.00	
	II. PERSONAL PROTECTIVE EQUIPMENT (PPE)	Finance Section	NO	Shopping	10/10/2022	10/13/2022	10/18/2022	10/20/2022	GoP	16,120.00		16,120.00	
	III. IT EQUIPMENT AND COMPUTER SUPPLIES	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/03/2022	10/06/2022	10/12/2022	10/14/2022	GoP	563,350.00		563,350.00	
		Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	12/05/2022	12/09/2022	12/15/2022	12/19/2022	GoP	56,585.00		56,585.00	

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		Area Equipment Section	NO	Shopping	n/a	11/11/2022	11/18/2022	11/22/2022	GoP	9,000.00		9,000.00	
	IV. OFFICE EQUIPMENT	Area Equipment Section	NO	Shopping	n/a	11/11/2022	11/18/2022	11/22/2022	GoP	27,071.84		27,071.84	
	V. OFFICE EQUIPMENTS AND ACCESSORIES (Planning Applications)	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/03/2022	10/06/2022	10/12/2022	10/14/2022	GoP	108,830.00		108,830.00	
	VI. FURNITURE AND FIXTURES	Planning and Design Section	NO	Shopping	10/03/2022	10/06/2022	10/12/2022	10/14/2022	GoP	41,162.35		41,162.35	
		Area Equipment Section	NO	Shopping	n/a	11/11/2022	11/18/2022	11/22/2022	GoP	21,300.00		21,300.00	
	VII. SURVEY EQUIPMENT & SUPPLIES	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/03/2022	10/06/2022	10/12/2022	10/14/2022	GoP	322,711.50		322,711.50	
	VIII. VEHICLE/EQUIPMENT PARTS AND ACCESSORIES	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/03/2022	10/06/2022	10/12/2022	10/14/2022	GoP	346,145.00		346,145.00	
		Maintenance Section	NO	Competitive Bidding	10/11/2022	10/31/2022	11/09/2022	11/18/2022	GoP	1,483,868.00	1,483,868.00		
		Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	12/14/2022	12/19/2022	12/23/2022	12/27/2022	GoP	98,116.54		98,116.54	
	IX. FUELS/FUEL ADDITIVES & LUBRICANTS	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/03/2022	10/06/2022	10/12/2022	10/14/2022	GoP	260,520.00		260,520.00	
		Construction Section	NO	NP-53.9 - Small Value Procurement	10/03/2022	10/06/2022	10/12/2022	10/20/2022	GoP	210,312.00		210,312.00	
		Maintenance Section	NO	Competitive Bidding	10/11/2022	10/31/2022	11/09/2022	11/18/2022	GoP	1,453,200.00	1,453,200.00		
		Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	07/11/2022	10/11/2022	11/16/2022	11/18/2022	GoP	121,441.20		121,441.20	
		Area Equipment Section	NO	NP-53.9 - Small Value Procurement	11/02/2022	11/11/2022	11/18/2022	11/22/2022	GoP	252,275.00		252,275.00	
	X. VEHICLE REPAIR / SPARE PARTS	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/03/2022	10/06/2022	10/12/2022	10/14/2022	GoP	100,000.00		100,000.00	
		Construction Section	NO	NP-53.9 - Small Value Procurement	10/03/2022	10/07/2022	10/18/2022	10/20/2022	GoP	150,000.00		150,000.00	
		Area Equipment Section	NO	Shopping	11/08/2022	11/11/2022	11/18/2022	11/22/2022	GoP	64,997.00		64,997.00	
	XI. REPAIR OF SURVEY INSTRUMENT & PRINTING MACHINE	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	03/10/2022	06/10/2022	12/10/2022	10/14/2022	GoP	54,400.00		54,400.00	
	XII. ROAD SAFETY PRODUCTS AND ACCESSORIES	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/03/2022	10/06/2022	10/12/2022	10/19/2022	GoP	955,150.00	955,150.00		
	XIII. CONSTRUCTION MATERIALS & SUPPLIES	Maintenance Section	NO	Competitive Bidding	10/11/2022	10/31/2022	11/09/2022	11/18/2022	GoP	8,409,700.00	8,409,700.00		

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	XIV. HARDWARE & CONSTRUCTION SUPPLIES	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/06/2022	10/11/2022	10/17/2022	10/19/2022	GoP	421,840.00	421,840.00		
	XV. CONSTRUCTION EQUIPMENT	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/06/2022	10/11/2022	10/17/2022	10/19/2022	GoP	115,200.00	115,200.00		
	XVI. INDUSTRIAL AND SCIENTIFIC EQUIPMENT	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	n/a	12/01/2022	12/07/2022	12/12/2022	GoP	1,079.57		1,079.57	
	XVII. JANITORIAL SUPPLIES	Area Equipment Section	NO	Shopping	n/a	11/11/2022	11/18/2022	11/22/2022	GoP	5,338.24		5,338.24	
	XVIII. OFFICE DEVICES	Area Equipment Section	NO	Shopping	n/a	11/11/2022	11/18/2022	11/22/2022	GoP	944.25		944.25	
	XIX. INDUSTRIAL EQUIPMENT AND SHOP TOOLS	Area Equipment Section	NO	Shopping	n/a	11/11/2022	11/18/2022	11/22/2022	GoP	106,100.00		106,100.00	

Prepared by:


JULITO M. MAGLACAS

Head, Procurement Unit/Secretariat

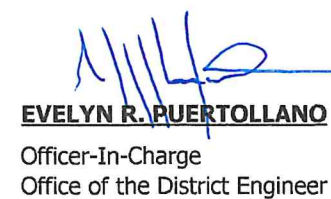
Date: 01/20/2022

Recommended by:


EMILIANO R. ROSALES
 Chairperson, BAC

Date: 01/20/2022

Approved by:


EVELYN R. PUERTOLLANO
 Officer-In-Charge
 Office of the District Engineer

Date: 01/20/2022