



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

DPWH-ISDEO Updated Annual Procurement Plan for FY 2021 (1st Semester) for 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	
200000100 029000	2021-02-0002: Purchase of various Spare Parts intended for periodic maintenance and repair of Isuzu Crosswind with DPWH No. H1-6638, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	February 16-19, 2021	February 19, 2021	-	February 22, 2021	EAO	Php13,102.00		Php13,102.00	
200000100 029000	2021-02-0003: Purchase of various Electrical Materials for use in the Repair/Maintenance of Electrical System at DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	February 16-19, 2021	February 19, 2021	February 23, 2021	February 24, 2021	CAPITAL OULAY	Php54,452.00		Php54,452.00	
200000100 017000	2021-03-0004: Purchase of Spare Parts for the Periodic Maintenance of UD Croner Dump Truck with DPWH No. H3-6730/UOL-020, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	February 16-19, 2021	February 19, 2021	-	March 1, 2021	MOOE	Php24,794.94		Php24,794.94	
200000100 017000	2021-03-0005: Purchase Spare Parts intended for periodic maintenance/change oil of Hino Dumptruck with DPWH No. H3-6814, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	March 5-8, 2021	March 8, 2021	-	March 9, 2021	MOOE	Php13,435.80		Php13,435.80	
200000100 017000	2021-03-0006: Purchase of Spare Parts and Lubricants for periodic Maintenance/Change Oil of Volvo Wheeled-Type Excavator, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	March 5-8, 2021	March 8, 2021	March 10, 2021	March 11, 2021	MOOE	Php58,020.62		Php58,020.62	
310109100 369000.EAO	2021-04-0007: Purchase of various Janitorial Materials for use at the Office of the District Engineer, Assistant District Engineer Multi Purpose Hall and Quarters, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	March 9-13, 2021	March 26, 2021	-	April 5, 2021	CO-EAO	Php37, 130.00		Php37, 130.00	

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200000100 029000	2021-04-0008: Purchase & Delivery of Eighty (80) pcs ISO Folder (A4 size) for use of Planning & Design Section in Organizing Office Files, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	March 23-26, 2021	March 26, 2021	-	April 5, 2021	CAPITAL OUTLAY	Php20,000.00		Php20,000.00	
310109100 369000.EAO	2021-04-0009: Purchase of four (4) pcs Tubeless Tire 245/70 R16 AT for the replacement of/change tire for Isuzu D-Max with DPWH No. H1-7892/BBX-4240; Service of Quality Assurance Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	March 23-26, 2021	March 26, 2021	-	April 5, 2021	CO-EAO	Php35,280.00		Php35,280.00	
310109100 369000.EAO	2021-04-0010: Purchase & Delivery of spare Parts intended for periodic Purpose: Purchase & Delivery of spare Parts intended for periodic H1-6637/DOI944; DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	March 23-26, 2021	March 26, 2021	-	April 5, 2021	CO-EAO	Php6,215.00		Php6,215.00	
300200100 003000.EAO	2021-04-0011: Purchase of Spare Parts and Repair of Service Vehicle Ford Everest with DPWH No. H1-5152/SJS-748, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	April 12-14, 2021	April 12-14, 2021	-	April 19, 2021	CO-EAO	Php14,250.00		Php14,250.00	
200000100 017000	2021-05-0012: Purchase of Spare Parts intended for Kawasaki Motorcycle with DPWH No. H10-47, H10-48, H10-63, Mitsubishi L-300 w/ DPWH No. H1-6320 and Mitsubishi -200 w/ DPWH No. H1-5622 respectively; DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	April 14-17, 2021	April 17, 2021	-	May 19, 2021	MOOE	Php32,411.00		Php32,411.00	
200000100 017000	2021-05-0013: Purchase of Spare Parts intended for the repair of Mitsubishi Adventure with DPWH No. H1-5391/SJY-588, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	April 14-17, 2021	April 17, 2021	-	May 19, 2021	MOOE	Php21,740.00		Php21,740.00	
200000100 017000	2021-05-0014: Purchase & Delivery of Asphalt Materials (Hot Asphalt 60/70) for use in the Repair/Maintenance of National Roads within the District	Isabela 2nd DEO	No	Competitive Bidding	May 7-26, 2021	May 26, 2021	May 28, 2021	May 31, 2021	MOOE	Php1,170,000.00		Php1,170,000.00	

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200000100017000	2021-06-0015: Purchase of spare parts intended for the repair of Mitsubishi L-200 with DPWH No. H1-5622/022409, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	May 25-28, 2021	May 28, 2021	-	June 1, 2021	MOOE	Php20,250.00		Php40250	
300104219060000.EAO	2021-06-0016: Purchase of materials for maintenance & replacement of various materials of water System, Common Rest Rooms and other materials needed for General Services at DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	May 25-28, 2021	May 28, 2021	-	June 1, 2021	CO-EAO	Php44,140.00		Php44,140.00	
310204101300000.EAO	2021-06-0017: Purchase & Installation of 2.0 HP Split Type Inverter Aircon for use at Construction Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	June 8-11, 2021	June 11, 2021	-	June 14, 2021	CO-EAO	Php49,500.00		Php49,500.00	
200000100017000	2021-06-0018: Purchase & Delivery of Various Office Supplies for use at Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	June 1-4, 2021	June 4, 2021	June 14,2021	June 14, 2021	MOOE	Php156,665.00		Php156,665.00	
310204101300000.EAO	2021-06-0019: Purchase & Delivery of various Janitorial Materials for use at the Administrative Section and for General Services at DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	June 8-11, 2021	June 11, 2021	-	June 14, 2021	CO-EAO	Php49,965.00		Php49,965.00	
310204101300000.EAO	2021-06-0020: Purchase of Maintenance Box for Epson L1455 and Fuji Fusing Unit of Photocopying Machine at Construction Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	June 8-11, 2021	June 11, 2021	June 15, 2021	June 16, 2021	CO-EAO	Php57,799.99		Php57,799.99	
200000100017000	2021-06-0021: Purchase of spare parts and repair of Nissan Frontier with DPWH No. H1-4580/SFA-369; service of Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	June 8-11, 2021	June 11, 2021	-	June 16, 2021	MOOE	Php14,155.00		Php14,155.00	


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310204101 301000.EA O	2021-06-0022: Purchase & Delivery of Five (5) pcs Toner for use of Digital Photocopier (Fuji Xerox S2320) at Administrative Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	June 8-11, 2021	June 11, 2021	-	June 16, 2021	CO-EAO	Php22, 500.00		Php22, 500.00	
310204101 301000.EA O	2021-06-0023: Purchase of Various Janitorial Materials for use at Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	June 8-11, 2021	June 11, 2021	-	June 16, 2021	CO-EAO	Php7,552.00		Php7,552.00	
310204101 301000.EA O	2021-06-0024: Purchase & Delivery of Five (5) pcs Toner for use of Digital Photocopier (Gestetner MP 2501L) at Administrative Section DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	June 8-11, 2021	June 11, 2021	-	June 16, 2021	CO-EAO	Php16,000.00		Php16,000.00	
200000100 018000	2021-06-0025: Purchase & Delivery of Materials for the Repainting of various Bridges (Concrete Portion) within the District (materials only)	Isabela 2nd DEO	No	Shopping	June 22-25, 2021	June 25, 2021	June 28, 2021	June 29, 2021	MOOE	Php324,564.63		Php324,564.63	
200000100 017000	2021-06-0026: Purchase & Delivery of Materials for the Repainting of Guardrails along Gamu-Roxas Road (K0402+588 - K0410+904), Ilagan-Delfin Albano Mallig Road (K0442+440 - K0447+486) Santiago-Tuguegarao Road (K0365+ - 1440 - K0417+968), Intermittent Section, within the District (materials only)	Isabela 2nd DEO	No	Shopping	June 22-25, 2021	June 25, 2021	June 28, 2021	June 29, 2021	MOOE	Php671,966.43		Php671,966.43	

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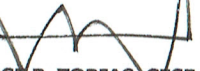
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