



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA 4TH DISTRICT ENGINEERING OFFICE
Quezon, San Isidro, Isabela



Final Updated Annual Procurement Plan Non-CSE for Goods & Services FY2024

Code (PAP)	Procurement Program/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 Program/Activity/ Project)
					Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
409900000054000 .EAO	(24GBH01) FURNISHING/DELIVERIES OF RTK SURVEYING INSTRUMENT	Planning & Design Section	No	Competitive Bidding	12-Jan-24	31-Jan-24	06-Mar-24	11-Mar-24	GoP	4,980,000.00	none	4,980,000.00	Surveying Equipment
310101100980000 .EAO 310101100981000 .EAO 310102101202000 .EAO 310102101203000 .EAO 310106100902000 .EAO 310109101307000 .EAO 31010100386000. .EAO	(24GBH02) FURNISHING/DELIVERIES OF DESKTOP & LAPTOP COMPUTERS & PRINTERS	Construction Section	No	Competitive Bidding	26-Jan-24	14-Feb-24	01-Mar-24	11-Mar-24	GoP	1,905,700.00	none	1,905,700.00	Computers and Printers
310103101201000 .EAO Various PPA	(24GBH03) FURNISHING/DELIVERIES OF HEAVY EQUIPMENT TO PROVIDE SUPPORT IN HAULING AGGREGATES, GRAVEL AND SAND, GRADING/DITCHING OF UNPAVED ROAD SHOULDER, RECTIFY DEFECTS FOR NATIONAL ROADS AND BRIDGES, AND FOR SUPERVISION OF VARIOUS INFRASTRUCTURE PROJECTS IMPLEMENTED	Maintenance Section	No	Competitive Bidding	23-Feb-24	13-Mar-24	02-Apr-24	02-May-24	GoP	29,800,000.00	none	29,800,000.00	Heavy Equipments
409900000054000 .EAO	(24GBH05) FURNISHING/DELIVERIES OF DESKTOP & LAPTOP COMPUTERS, AND PRINTERS	Maintenance Section	No	Competitive Bidding	22-Mar-24	16-Apr-24	13-May-24	17-May-24	GoP	1,219,900.00	none	1,219,900.00	Computers and Printers
320101108786000 .EAO 320101108785000 .EAO 100000100001000	(24GBH07) FURNISHING OF FUELS AND LUBRICANTS FOR USE IN THE VEHICLES OF THIS OFFICE	All Sections	No	Competitive Bidding	13-Apr-24	07-May-24	23-May-24	30-May-24	GoP	1,435,940.00	none	1,435,940.00	Fuels and Lubricants
320101108786000 .EAO 320101108787000 .EAO	(24GBH08) FURNISHING/DELIVERIES OF PERSONAL PROTECTIVE EQUIPMENT & FIELD UNIFORMS USE FOR CALAMITY	Maintenance Section	No	Competitive Bidding	16-Apr-24	07-May-24	23-May-24	30-May-24	GoP	1,550,659.00	none	1,550,659.00	Safety Gears

Code (PAP)	Procurement Program/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 Program/Activity/ Project)
					Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320101108787000 .EAO 320101108788000 .EAO	(24GBH09) FURNISHING/DELIVERIES OF LABORATORY EQUIPMENT USE IN THE QUALITY ASSURANCE SECTION	Quality Assurance Section	No	Competitive Bidding	16-Apr-24	07-May-24	23-May-24	30-May-24	GoP	4,000,140.00	none	4,000,140.00	Laboratory Equipments
409900000054000 .EAO	(24GBH10) FURNISHING/DELIVERIES OF SMARTPHONES USE FOR REPORTING THE SITUATION OF THE NATIONAL ROADS AND BRIDGES WITHIN THE DISTRICT	All Sections	No	Competitive Bidding	02-May-24	21-May-24	31-May-24	10-Jun-24	GoP	2,490,000.00	none	2,490,000.00	Smartphones
310101100978000 .EAO	(RFQ-2024-0001) SUPPLY AND DELIVERY OF VEHICLE SPARE PARTS	All Sections	No	Shopping	25-Jan-24	02-Feb-24	08-Feb-24	16-Feb-24	GoP	137,010.00	none	137,010.00	Vehicle Spareparts
200000100816000 .PDE	(RFQ-2024-0002) SUPPLY AND DELIVERY OF SAFETY GEARS AND OCCUPATIONAL PRODUCTS	Planning & Design Section	No	Shopping	25-Jan-24	02-Feb-24	08-Feb-24	16-Feb-24	GoP	319,360.00	none	319,360.00	Safety Gears
200000100816000 .PDE	(RFQ-2024-0003) SUPPLY AND DELIVERY OF PLOTTER PRINTER	Planning & Design Section	No	Shopping	25-Jan-24	02-Feb-24	08-Feb-24	16-Feb-24	GoP	297,000.00	none	297,000.00	Printers
200000100816000 .PDE	(RFQ-2024-0004) SUPPLY AND DELIVERY OF CABINET AND REFRIGERATOR	Planning & Design Section	No	Shopping	25-Jan-24	02-Feb-24	08-Feb-24	16-Feb-24	GoP	47,000.00	none	47,000.00	Cabinet and Refrigerator
300205100458000 .EAO , 300203102123000 .EAO , 300204101384000 .EAO	(RFQ-2024-0005) SUPPLY AND DELIVERY OFFICE FURNITURES AND EQUIPMENT	Office of the District Engineer	No	Shopping	16-Feb-24	23-Feb-24	01-Mar-24	04-Mar-24	GoP	240,950.00	none	240,950.00	Furnitures & Fixtures
320101108783000 .EAO	(RFQ-2024-0006) SUPPLY AND DELIVERY OF WALKING SHOES	Quality Assurance Section	No	Shopping	16-Feb-24	23-Feb-24	01-Mar-24	04-Mar-24	GoP	318,000.00	1,960,000.00	1,640,000.00	Safety Gears
200000100491000 MOOE	(RFQ-2024-0007) DELIVERY OF PAINTS AND PAVEMENT MARKINGS	Maintenance Section	No	NP-53.9 - Small Value Procurement	16-Feb-24	23-Feb-24	01-Mar-24	04-Mar-24	GoP	989,440.00	989,440.00	none	Pavement Markings
300204101384000 .EAO	(RFQ-2024-0008) SUPPLY AND DELIVERY OF UPS	Office of the District Engineer	No	Shopping	16-Feb-24	23-Feb-24	01-Mar-24	04-Mar-24	GoP	16,210.00	none	16,210.00	Computer Peripherals
200000100017000 ...	(RFQ-2024-0009) FUELS AND LUBRICANTS	Maintenance Section	No	NP-53.9 - Small Value Procurement	12-May-24	19-May-24	27-Mar-24	01-Apr-24	GoP	711,535.00	711,535.00	none	Fuels and Lubricants
200000100017000 ...	(RFQ-2024-0010) BITUMINOUS ASPHALT	Maintenance Section	No	NP-53.9 - Small Value Procurement	02-Apr-24	08-Apr-24	11-Apr-24	11-Apr-24	GoP	990,420.00	990,420.00	none	Asphalt products
200000100491000 ...	(RFQ-2024-0011) FURNISHING/DELIVERIES OF PAINTS AND PAVEMENT MARKINGS	Maintenance Section	No	NP-53.9 - Small Value Procurement	02-Apr-24	05-Apr-24	11-Apr-24	11-Apr-24	GoP	980,550.00	980,550.00	none	Pavement Markings
200000100018000 , 491000	(RFQ-2024-0012) FURNISHING/DELIVERIES OF MATERIALS USE FOR ROAD SAFETY DEVICES	Maintenance Section	No	NP-53.9 - Small Value Procurement	02-Apr-24	05-Apr-24	11-Apr-24	11-Apr-24	GoP	995,490.00	995,490.00	none	Road Safety Devices
200000100018000 ...	(RFQ-2024-0013) FURNISHING/DELIVERIES OF ROAD SAFETY SIGNAGES	Maintenance Section	No	NP-53.9 - Small Value Procurement	02-Apr-24	08-Apr-24	11-Apr-24	11-Apr-24	GoP	957,750.00	957,750.00	none	Road Safety Signages
200000100017000 ...	(RFQ-2024-0014) FURNISHING/DELIVERIES OF BITUMINOUS ASPHALT	Maintenance Section	No	NP-53.9 - Small Value Procurement	02-Apr-24	05-Apr-24	11-Apr-24	11-Apr-24	GoP	939,900.00	939,900.00	none	Asphalt products

Code (PAP)	Procurement Program/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 Program/Activity/ Project)
					Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000 .018000	(RFQ-2024-0015) FURNISHING/DELIVERIES OF PAVEMENT MARKINGS	Maintenance Section	No	NP-53.9 - Small Value Procurement	02-Apr-24	08-Apr-24	11-Apr-24	11-Apr-24	GoP	995,715.00	995,715.00	none	Pavement Markings
200000100017000 ...	(RFQ-2024-0016) FURNISHING OF FUELS AND LUBRICANTS	Maintenance Section	No	NP-53.9 - Small Value Procurement	02-Apr-24	08-Apr-24	11-Apr-24	11-Apr-24	GoP	984,820.00	984,820.00	none	Fuels and Lubricants
200000100491000 ...	(RFQ-2024-0017) FURNISHING/DELIVERIES OF OTHER MATERIALS	Maintenance Section	No	NP-53.9 - Small Value Procurement	02-Apr-24	08-Apr-24	11-Apr-24	11-Apr-24	GoP	185,537.00	185,537.00	none	Maintenance materials
320101108789000 .EAO	(RFQ-2024-0018) SUPPLY AND DELIVERY OF DESKTOP AND LAPTOP COMPUTERS	Quality Assurance Section	No	Shopping	11-Apr-24	18-Apr-24	27-May-24	10-Jun-24	GoP	792,000.00	none	792,000.00	Computers
320101108785000 .EAO	(RFQ-2024-0019) SUPPLY AND DELIVERY OF PHOTOCOPY MACHINE INKS	Construction Section	No	Shopping	11-Apr-24	18-Apr-24	03-May-24	06-May-24	GoP	382,000.00	none	382,000.00	Photocopy Machines
320101108785000 .EAO , 783000.EAO	(RFQ-2024-0020) SUPPLY AND DELIVERY OF PRINTER INKS	Construction Section	No	Shopping	11-Apr-24	18-Apr-24	03-May-24	06-May-24	GoP	387,090.00	none	387,090.00	Printer Inks
320101108789000 .EAO	(RFQ-2024-0021) SUPPLY AND DELIVERY OF PRINTERS AND PERIPHERALS	Administrative Section & Procurement Unit	No	Shopping	07-May-24	14-May-24	11-Jun-24	13-Jun-24	GoP	265,440.00	none	2,654,740.00	Printer and Computer Peripherals
320101108789000 .EAO	(RFQ-2024-0022) SUPPLY AND DELIVERY OF MICROSOFT SQL SERVER 2019 STANDARD EDITION SOFTWARE	Office of the District Engineer	No	Shopping	27-May-24	03-Jun-24	11-Jun-24	13-Jun-24	GoP	338,990.00	none	338,990.00	Software
320101108789000 .EAO	(RFQ-2024-0023) SUPPLY AND DELIVERY OF DPWH ANNIVERSARY SHIRT	Administrative Section	No	Shopping	28-May-24	05-Jun-24	18-Jun-24	19-Jun-24	GoP	159,315.00	none	159,315.00	DPWH Shirt
200000100023000	(RFQ-2024-0024) SUPPLY AND DELIVERY OF WALKING SHOES AND OTHER MATERIALS	Planning & Design Section	No	Shopping	28-May-24	05-Jun-24	18-Jun-24	19-Jun-24	GoP	425,076.00	none	425,076.00	Safety Gears
200000100023000	(RFQ-2024-0025) SUPPLY AND DELIVERY OF MINI TRS WITH SOLAR PANEL AND OTHER MATERIALS	Planning & Design Section	No	NP-53.9 - Small Value Procurement	28-May-24	05-Jun-24	18-Jun-24	19-Jun-24	GoP	245,924.00	none	245,924.00	Solar Panels
320101108789000 .EAO	(RFQ-2024-0026) SUPPLY AND DELIVERY OF OFFICE FURNITURES AND FIXTURES	Finance Section	No	Shopping	28-May-24	05-Jun-24	18-Jun-24	19-Jun-24	GoP	59,900.00	none	59,900.00	Furnitures & Fixtures
320101108789000 .EAO	(RFQ-2024-0027) SUPPLY AND DELIVERY OF LAPTOP COMPUTER	Administrative Section	No	Shopping	28-May-24	05-Jun-24	18-Jun-24	19-Jun-24	GoP	113,600.00	none	113,600.00	Computers
-	(RFQ-2024-0028) SUPPLY AND DELIVERY OF VARIOUS VEHICLE SPAREPARTS	All Sections	No	NP-53.9 - Small Value Procurement	28-May-24	05-Jun-24	-	-	GoP	586,250.00	none	586,250.00	For Issuance of Award
-	(RFQ-2024-0029) SUPPLY AND DELIVERY OF KITCHENWARES AND APPLIANCES	Office of the District Engineer	No	Shopping	28-May-24	05-Jun-24	-	-	GoP	62,738.00	none	62,738.00	For Issuance of Award
320101108789000 .EAO	(RFQ-2024-0030) SUPPLY AND DELIVERY OF PRINTERS MAINTENANCE BOX	Office of the District Engineer	No	Shopping	28-May-24	05-Jun-24	18-Jun-24	19-Jun-24	GoP	54,360.00	none	54,360.00	Printers maintenance

Code (PAP)	Procurement Program/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 Program/Activity/ Project)
					Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320101108789000 .EAO	(RFQ-2024-0031) SUPPLY AND DELIVERY OF AIRCON AND BOARD PANEL OF AIRCON	Administrative Section	No	Shopping	28-May-24	05-Jun-24	18-Jun-24	19-Jun-24	GoP	127,600.00	none	127,600.00	Office Equipment
320101108789000 .EAO	(RFQ-2024-0032) SUPPLY AND DELIVERY OF PHOTOCOPY MACHINE INKS TONER	Administrative Section & Procurement Unit	No	Shopping	28-May-24	05-Jun-24	18-Jun-24	19-Jun-24	GoP	104,370.00	none	104,370.00	Office Equipment
320101108789000 .EAO	(RFQ-2024-0033) SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR REPAIR & MAINTENANCE	Administrative Section	No	Shopping	28-May-24	05-Jun-24	18-Jun-24	19-Jun-24	GoP	104,700.00	none	104,700.00	Office Equipment Maintenance
200000100017000	(RFQ-2024-0034) FURNISHING/DELIVERIES OF BITUMINOUS ASPHALT	Maintenance Section	No	NP-53.9 - Small Value Procurement	14-Jun-24	20-Jun-24	21-Jun-24	21-Jun-24	GoP	853,400.00	853,400.00	none	Asphalt products
200000100017000	(RFQ-2024-0035) FURNISHING/DELIVERIES OF VARIOUS MATERIALS TO BE USED OF MAINTENANCE CREW	Maintenance Section	No	NP-53.9 - Small Value Procurement	14-Jun-24	20-Jun-24	21-Jun-24	21-Jun-24	GoP	640,993.00	640,993.00	none	Maintenance materials
									TOTAL	63,192,772.00	12,185,550.00	56,678,522.00	
	CONTINGENCY 10%			For consolidation						6,319,277.20			
					GRAND TOTAL					69,512,049.20	12,185,550.00	56,678,522.00	

Prepared by:

FLORENTO R. PASCUAL, JR.
Engineer III
Procurement Engineer

Submitted by:

CARLITO S. SALIM
Chief, Construction Section
BAC Chairperson

Approved by:

EVELYN C. COSTALES, Ph.D.
District Engineer