

Department of Public Works and Highways Masbate 1st District Engineering Office Annual Procurement Plan for FY 2024 (Changes within 1st Semester)
 (Non-CSE- Goods)

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
					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	(brief description of Program/Project)
320101111024000/ 300221106125000	Purchase of Two (2) units Stake Truck, Drop-Side Body, 8 footer for use in Maintenance Road Activities	Maintenance Section	No	Competitive Bidding	Jan. 25-31, 2024	February 20, 2024	March 12, 2024	March 15, 2024	GoP	2,800,000.00	-	2,800,000.00	Purchase of Two (2) units Stake Truck, Drop-Side Body, 8 footer for use in Maintenance Road Activities
3102051013317000/ 3102051013319000/ 300221106130000/3 10106101180000	Purchase of One (1) Unit Service Vehicle Pick-Up (4x4), (Automatic Transmission) for use in the Office of the District Engineer	Maintenance Section	No	Competitive Bidding	Jan. 25-31, 2024	February 20, 2024	March 12, 2024	March 15, 2024	GoP	2,415,000.00	-	2,415,000.00	Purchase of One (1) Unit Service Vehicle Pick-Up (4x4), (Automatic Transmission) for use in the Office of the District Engineer
300101200001000	Purchase of Fuel and Lubricants for use in Service Vehicle assigned in DPWH Masbate 1st DEO (Construction Section; Quality Assurance Section; and Planning and Design Section)	DPWH Masbate 1st DEO	No	Small Value Procurement	Feb. 6-12, 2024	February 15, 2024	Feb. 21, 2024	Feb. 23, 2024	GoP	958,641.00	-	958,641.00	Purchase of Fuel and Lubricants for use in Service Vehicle assigned in DPWH Masbate 1st DEO (Construction Section; Quality Assurance Section; and Planning and Design Section)
310205101318000	Purchase of Office Supplies for use in DPWH Masbate 1st DEO	DPWH Masbate 1st DEO	No	Shopping	Feb. 6-12, 2024	February 15, 2024	Feb. 21, 2024	Feb. 23, 2024	GoP	999,000.00	-	999,000.00	Purchase of Office Supplies for use in DPWH Masbate 1st DEO
310205101229000	Purchase of PMX Parts (Tires) for use of equipment and service vehicle in DPWH Masbate 1st District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	Feb. 6-12, 2024	February 15, 2024	Feb. 21, 2024	Feb. 23, 2024	GoP	875,560.00	-	875,560.00	Purchase of PMX Parts (Tires) for use of equipment and service vehicle in DPWH Masbate 1st District Engineering Office
200000100017000	Purchase of CM (Corrective Maintenance) Parts for use in equipment and other supplies in Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	Feb. 28, 2024 - March 5, 2024	March 13, 2024	March 20, 2024	March 22, 2024	GoP	447,320.00	-	447,320.00	Purchase of CM (Corrective Maintenance) Parts for use in equipment and other supplies in Maintenance Section
200000100017000	Purchase of Power Tools for Motorpool Base Shop (Maintenance Section)	Maintenance Section	No	NP-53.9 - Small Value Procurement	Feb. 28, 2024 - March 5, 2024	March 13, 2024	March 20, 2024	March 22, 2024	GoP	163,240.00	-	163,240.00	Purchase of Power Tools for Motorpool Base Shop (Maintenance Section)
200000100017000	Purchase of PM (Preventive Maintenance) Parts for use in equipment and other shop supplies in Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	Feb. 28, 2024 - March 5, 2024	March 13, 2024	March 20, 2024	March 22, 2024	GoP	226,691.60	-	226,691.60	Purchase of PM (Preventive Maintenance) Parts for use in equipment and other shop supplies in Maintenance Section

200000100491000	Purchase of Pavement Markings for use in Masbate 1st District Engineering Office, Ticao and Burias Island, Masbate	Maintenance Section	No	NP-53.9 - Small Value Procurement	Feb. 28, 2024 - March 5, 2024	March 13, 2024	Macrh 20, 2024	March 22, 2024	GoP	627,631.30	-	627,631.30	Purchase of Pavement Markings for use in Masbate 1st District Engineering Office, Ticao and Burias Island, Masbate
200000100017000	Purchase of materials for Activity 41x - Emergency Project: Repair of various Roadslip and Cross Drainage Structures along San Fernando - Talisay Road, K0005+151 RS, K0011+590 LS & K0011+602 LS , San Fernando, Masbate	Maintenance Section	No	NP-53.9 - Small Value Procurement	Feb. 28, 2024 - March 5, 2024	March 13, 2024	Macrh 20, 2024	March 22, 2024	GoP	399,796.00	-	399,796.00	Purchase of materials for Activity 41x - Emergency Project: Repair of various Roadslip and Cross Drainage Structures along San Fernando - Talisay Road, K0005+151 RS, K0011+590 LS & K0011+602 LS , San Fernando, Masbate
200000100017000/ 200000100018000	Purchase of Personal Protective Equipment for use in Masbate 1st District Engineering Office, San Fernando, Masbate	Maintenance Section	No	NP-53.9 - Small Value Procurement	Feb. 28, 2024 - March 5, 2024	March 13, 2024	Macrh 20, 2024	March 22, 2024	GoP	474,260.00	-	474,260.00	Purchase of Personal Protective Equipment for use in Masbate 1st District Engineering Office, San Fernando, Masbate
200000100017000	Purchase of materials for resurfacing of unpaved and patching of damaged roads along national roads at Ticao and Burias Island, Masbate	Maintenance Section	No	NP-53.9 - Small Value Procurement	Feb. 28, 2024 - March 5, 2024	March 13, 2024	Macrh 20, 2024	March 22, 2024	GoP	157,843.98	-	157,843.98	Purchase of materials for resurfacing of unpaved and patching of damaged roads along national roads at Ticao and Burias Island, Masbate
100017000/200000100018000	Purchase of Fuel and Lubricants for use in Service Vehicle assigned in Maintenance Section (Ticao Island, Masbate)	Maintenance Section	No	NP-53.9 - Small Value Procurement	Feb. 28, 2024 - March 5, 2024	March 13, 2024	Macrh 20, 2024	March 22, 2024	GoP	659,150.00	-	659,150.00	Purchase of Fuel and Lubricants for use in Service Vehicle assigned in Maintenance Section (Ticao Island, Masbate)
200000100018000	Purchase of parts needed for road maintenance equipment and temporary license plate (red plate) for Service Vehicle	Maintenance Section	No	NP-53.9 - Small Value Procurement	Feb. 29, 2024 - March 6, 2024	March 13, 2024	Macrh 20, 2024	March 22, 2024	GoP	154,442.00	-	154,442.00	Purchase of parts needed for road maintenance equipment and temporary license plate (red plate) for Service Vehicle
200000100017000	Purchase of materials for repair of roadside structure & minor drainage at Ticao Island, Masbate	Maintenance Section	No	NP-53.9 - Small Value Procurement	Feb. 29, 2024 - March 6, 2024	March 13, 2024	Macrh 20, 2024	March 22, 2024	GoP	265,407.43	-	265,407.43	Purchase of materials for repair of roadside structure & minor drainage at Ticao Island, Masbate
200000100017000	Purchase of materials for warning sign and barricade of damaged road section at Ticao and Burias Island, Masbate	Maintenance Section	No	NP-53.9 - Small Value Procurement	Feb. 29, 2024 - March 6, 2024	March 13, 2024	Macrh 20, 2024	March 22, 2024	GoP	91,679.40	-	91,679.40	Purchase of materials for warning sign and barricade of damaged road section at Ticao and Burias Island, Masbate
200000100491000	Purchase of materials for guardrails and sign maintenance at Ticao and Burias Island, Masbate	Maintenance Section	No	NP-53.9 - Small Value Procurement	Feb. 29, 2024 - March 6, 2024	March 13, 2024	Macrh 20, 2024	March 22, 2024	GoP	533,354.20	-	533,354.20	Purchase of materials for guardrails and sign maintenance at Ticao and Burias Island, Masbate
200000100017000	Purchase of bituminous materials for Act. no. 121 and Act. no. 122 along national roads of Masbate 1st District Engineering Office , Ticao and Burias Island, Masbate	Maintenance Section	No	NP-53.9 - Small Value Procurement	March 15-21, 2024	March 22, 2024	Macrh 26, 2024	March 28, 2024	GoP	998,934.46	-	998,934.46	Purchase of bituminous materials for Act. no. 121 and Act. no. 122 along national roads of Masbate 1st District Engineering Office , Ticao and Burias Island, Masbate

200000100017000/ 200000100018000	Purchase of materials for repair/rehabilitation of various damaged pavement and concrete slab of RCBC along San Fernando North Road, Ticao Island, Masbate	Maintenance Section	No	NP-53.9 - Small Value Procurement	March 15-21, 2024	March 22, 2024	Macrh 26, 2024	March 28, 2024	GoP	595,390.00	-	595,390.00	Purchase of materials for repair/rehabilitation of various damaged pavement and concrete slab of RCBC along San Fernando North Road, Ticao Island, Masbate
31020210695000/ 310108101875000	Purchase of Fuel and Lubricants for use in Service Vehicle and Equipment assigned in Maintenance Section (Burias, Masbate)	Maintenance Section	No	NP-53.9 - Small Value Procurement	March 27, 2024 - April 2, 2024	April 3, 2024	April 10, 2024	April 12, 2024	GoP	976,544.00	-	976,544.00	Purchase of Fuel and Lubricants for use in Service Vehicle and Equipment assigned in Maintenance Section (Burias, Masbate)
320101112033000	Purchase of materials for use in the Office Partion in the Planning and Design Section	Planning and Design Section	No	NP-53.9 - Small Value Procurement	March 27, 2024 - April 2, 2024	April 3, 2024	April 10, 2024	April 12, 2024	GoP	976,544.00	-	976,544.00	Purchase of materials for use in the Office Partion in the Planning and Design Section
310108101875000	Purchase of signages for use in Masbate 1st District Engineering Office, San Fernando, Masbate	DPWH Masbate 1st DEO	No	NP-53.9 - Small Value Procurement	March 27, 2024 - April 2, 2024	April 3, 2024	April 10, 2024	April 12, 2024	GoP	162,917.34	-	162,917.34	Purchase of signages for use in Masbate 1st District Engineering Office, San Fernando, Masbate
310108101875000	Purchase of Personal Protective Equipment (PPE) for use in Visitors/Inspectors of Masbate 1st District Engineering Office, San Fernando, Masbate	Maintenance Section	No	NP-53.9 - Small Value Procurement	March 27, 2024 - April 2, 2024	April 3, 2024	April 10, 2024	April 12, 2024	GoP	35,130.00	-	35,130.00	Purchase of Personal Protective Equipment (PPE) for use in Visitors/Inspectors of Masbate 1st District Engineering Office, San Fernando, Masbate
200000100017000/ 200000100018000/ 200000100491000	Purchase of Automatic Tire Changer, Portable Lifting Tool and Vulcanizing Accessories of Masbate 1st District Engineering Office, San Fernando, Masbate	Maintenance Section	No	NP-53.9 - Small Value Procurement	April 1-7, 2024	April 8, 2024	April 11, 2024	April 12, 2024	GoP	147,340.00	-	147,340.00	Purchase of Automatic Tire Changer, Portable Lifting Tool and Vulcanizing Accessories of Masbate 1st District Engineering Office, San Fernando, Masbate
200000100017000	Purchase of materials for Repainting of Faded Pavement Markings along National Roads of Masbate 1st District Engineering Office, Ticao and Burias Island, Masbate	Maintenance Section	No	NP-53.9 - Small Value Procurement	April 1-7, 2024	April 8, 2024	April 11, 2024	April 12, 2024	GoP	342,364.10	-	342,364.10	Purchase of materials for Repainting of Faded Pavement Markings along National Roads of Masbate 1st District Engineering Office, Ticao and Burias Island, Masbate
200000100083000/2 00000100643000/ 200000100820000	Purchase of office supplies for use in PMS, MYPS and Planning and Design Section	Planning and Design Section	No	NP-53.9 - Small Value Procurement	April 3-9, 2024	April 10 2024	April 12, 2024	April 16, 2024	GoP	274,570.00	-	274,570.00	Purchase of office supplies for use in PMS, MYPS and Planning and Design Section
200000100099000	Purchase of supplies for use in Bridge Managment System (BMS) Assessment and Validation Program, Ticao and Burias Island, Masbate	Planning and Design Section	No	NP-53.9 - Small Value Procurement	April 3-9, 2024	April 10 2024	April 12, 2024	April 16, 2024	GoP	24,740.00	-	24,740.00	Purchase of supplies for use in Bridge Managment System (BMS) Assessment and Validation Program, Ticao and Burias Island, Masbate
200000100491000	Purchase of materials for Repair/Rehabilitation of Roads (Reblocking) at Burias Island, Masbate	Maintenance Section	No	NP-53.9 - Small Value Procurement	April 3-9, 2024	April 10 2024	April 12, 2024	April 16, 2024	GoP	580,144.98	-	580,144.98	Purchase of materials for Repair/Rehabilitation of Roads (Reblocking) at Burias Island, Masbate
200000100018000	Purchase of Hand Push Thermoplastic Road Marking Machine for use in Road Maintenance Activities, San Fernando, Masbate	Maintenance Section	No	NP-53.9 - Small Value Procurement	April 3-9, 2024	April 10 2024	April 12, 2024	April 16, 2024	GoP	445,200.00	-	445,200.00	Purchase of Hand Push Thermoplastic Road Marking Machine for use in Road Maintenance Activities, San Fernando, Masbate

300215103848000	Purchase of Fuel and Lubricants for Use in Generator at DPWH Masbate 1st District Engineering Office (Old Building and New Building), San Fernando, Masbate	Maintenance Section	No	NP-53.9 - Small Value Procurement	June 7-13, 2024	June 14, 2024	June 26, 2024	June 27, 2024	GoP	667,600.00	-	667,600.00	Purchase of Fuel and Lubricants for Use in Generator at DPWH Masbate 1st District Engineering Office (Old Building and New Building), San Fernando, Masbate
200000100023000	Purchase of Various Supplies for Use in RTIA-NRTSP Survey, Masbate 1st District Engineering Office, San Fernando, Masbate	Planning and Design Section	No	NP-53.9 - Small Value Procurement	June 7-13, 2024	June 14, 2024	June 26, 2024	June 27, 2024	GoP	490,770.00	-	490,770.00	Purchase of Various Supplies for Use in RTIA-NRTSP Survey, Masbate 1st District Engineering Office, San Fernando, Masbate
300215103850000	Purchase of Various Supplies/Industrial Fan for Use in Quality Assurance Section, Masbate 1st District Engineering Office, San Fernando, Masbate	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	June 7-13, 2024	June 14, 2024	June 26, 2024	June 27, 2024	GoP	153,400.00	-	153,400.00	Purchase of Various Supplies/Industrial Fan for Use in Quality Assurance Section, Masbate 1st District Engineering Office, San Fernando, Masbate
33	Purchase of Personal Protection Equipment of Maintenance Personnel	Maintenance Section	No	NP-53.9 - Small Value Procurement	March 04, 2024	March 26, 2024	April 10, 2024	April 18, 2024	GoP	200,000.00	200,000.00	-	Purchase of Personal Protection Equipment of Maintenance Personnel
34	Purchase of Equipment and Tools of Maintenance Crew, Ticao and Burias Island, Masbate.	Maintenance Section	No	NP-53.9 - Small Value Procurement	March 04, 2024	March 26, 2024	April 10, 2024	April 18, 2024	GoP	500,000.00	500,000.00	-	Purchase of Equipment and Tools of Maintenance Crew, Ticao and Burias Island, Masbate.
35	Purchase of Materials for Rehabilitation of Roads (Reblocking) at Ticao Island, Masbate	Maintenance Section	No	NP-53.9 - Small Value Procurement	March 04, 2024	March 26, 2024	April 10, 2024	April 18, 2024	GoP	980,000.00	980,000.00	-	Purchase of Materials for Rehabilitation of Roads (Reblocking) at Ticao Island, Masbate
36	Purchase of Warning Signs & Barricades	Maintenance Section	No	NP-53.9 - Small Value Procurement	March 04, 2024	March 26, 2024	April 10, 2024	April 18, 2024	GoP	80,000.00	80,000.00	-	Purchase of Warning Signs & Barricades
37	Emergency Project Repair damage Roads and Slope Protection along National Roads	Maintenance Section	No	NP-53.9 - Small Value Procurement	March 04, 2024	March 26, 2024	April 10, 2024	April 18, 2024	GoP	900,000.00	900,000.00	-	Emergency Project Repair damage Roads and Slope Protection along National Roads
38	Purchase of Materials for Repair of Concrete and Steel Bridges	Maintenance Section	No	NP-53.9 - Small Value Procurement	March 04, 2024	March 26, 2024	April 10, 2024	April 18, 2024	GoP	80,000.00	80,000.00	-	Purchase of Materials for Repair of Concrete and Steel Bridges
39	Purchase of Materials for Reblocking of Damage Concrete pavement along National Roads @ Burias Island	Maintenance Section	No	Competitive Bidding	March 04, 2024	March 26, 2024	April 10, 2024	April 18, 2024	GoP	1,000,000.00	1,000,000.00	-	Purchase of Materials for Reblocking of Damage Concrete pavement along National Roads @ Burias Island
40	Purchase of Materials for repainting of Steel Member of Bridge	Maintenance Section	No	NP-53.9 - Small Value Procurement	March 04, 2024	March 26, 2024	April 10, 2024	April 18, 2024	GoP	75,000.00	75,000.00	-	Purchase of Materials for repainting of Steel Member of Bridge
41	Purchase of Materials for Repair/Replacement of Minor Drainage and Slope Protection	Maintenance Section	No	NP-53.9 - Small Value Procurement	March 04, 2024	March 26, 2024	April 10, 2024	April 18, 2024	GoP	700,000.00	700,000.00	-	Purchase of Materials for Repair/Replacement of Minor Drainage and Slope Protection
42	Procurement of Tools and Accessories for Equipment and Service Vehicle assigned at Maintenance Section	Maintenance Section	No	Competitive Bidding	March 04, 2024	March 26, 2024	April 10, 2024	April 18, 2024	GoP	1,650,000.00	1,650,000.00	-	Procurement of Tools and Accessories for Equipment and Service Vehicle assigned at Maintenance Section
43	Purchase of Materials use for Pavement Markings and Repainting of Signs and Guardrails	Maintenance Section	No	Competitive Bidding	May 22, 2024	June 11, 2024	June 26, 2024	July 04, 2024	GoP	2,000,000.00	2,000,000.00	-	Purchase of Materials use for Pavement Markings and Repainting of Signs and Guardrails

44	Purchase of Materials for Patching, cracks, and Joint Sealing of Concrete Pavements	Maintenance Section	No	Competitive Bidding	May 22, 2024	June 11, 2024	June 26, 2024	July 04, 2024	GoP	1,000,000.00	1,000,000.00	-	Purchase of Materials for Patching, cracks, and Joint Sealing of Concrete Pavements
45	Purchase of materials for Replacement of Road Signages and Guardrails	Maintenance Section	No	NP-53.9 - Small Value Procurement	May 02, 2024	May 22, 2024	June 06, 2024	June 17, 2024	GoP	500,000.00	500,000.00	-	Purchase of materials for Replacement of Road Signages and Guardrails
46	Procurement of Construction Materials (Cement, Gravel, Sand, Anapog, Boulders & Others) for Maintenance Works along National Roads at Ticao & Burias Island	Maintenance Section	No	NP-53.9 - Small Value Procurement	May 02, 2024	May 22, 2024	June 06, 2024	June 17, 2024	GoP	900,000.00	900,000.00	-	Procurement of Construction Materials (Cement, Gravel, Sand, Anapog, Boulders & Others) for Maintenance Works along National Roads at Ticao & Burias Island
47	Purchase of Materials for Activity 123	Maintenance Section	No	NP-53.9 - Small Value Procurement	May 02, 2024	May 22, 2024	June 06, 2024	June 17, 2024	GoP	150,000.00	150,000.00	-	Purchase of Materials for Activity 123
48	Procurement of Materials for the installation of Standard design of Kilometer Post, RROW Markers & Drainage /Markers along Ticao & Burias Island	Maintenance Section	No	NP-53.9 - Small Value Procurement	May 02, 2024	May 22, 2024	June 06, 2024	June 17, 2024	GoP	300,000.00	300,000.00	-	Procurement of Materials for the installation of Standard design of Kilometer Post, RROW Markers & Drainage /Markers along Ticao & Burias Island
49	Purchase of Materials for Repair/Rehab. of Unpaved roads and shoulders	Maintenance Section	No	NP-53.9 - Small Value Procurement	May 02, 2024	May 22, 2024	June 06, 2024	June 17, 2024	GoP	500,000.00	500,000.00	-	Purchase of Materials for Repair/Rehab. of Unpaved roads and shoulders
50	Purchase of Service Vehicles (Pick-up) for Burias Island	Maintenance Section	No	Competitive Bidding	May 22, 2024	June 11, 2024	June 26, 2024	July 04, 2024	GoP	1,400,000.00	1,400,000.00	-	Purchase of Service Vehicles (Pick-up) for Burias Island
51	Purchase of Asphalt Kettle and Portable Crack Sealing Machine for Burias Island	Maintenance Section	No	Competitive Bidding	May 22, 2024	June 11, 2024	June 26, 2024	July 04, 2024	GoP	1,000,000.00	1,000,000.00	-	Purchase of Asphalt Kettle and Portable Crack Sealing Machine for Burias Island
52	Repair and Maintenance of Various Equipment	Maintenance Section	No	NP-53.9 - Small Value Procurement	May 02, 2024	May 22, 2024	June 06, 2024	June 17, 2024	GoP	500,000.00	500,000.00	-	Repair and Maintenance of Various Equipment
53	Procurement of Fuel, Oil and Lubricants use for the Equipment and Service Vehicles assigned @ DPWH Masbate 1st DEO San Fernando, Masbate	Maintenance Section	No	Competitive Bidding	August 20, 2024	September 10, 2024	September 25, 2024	October 03, 2024	GoP	1,000,000.00	1,000,000.00	-	Procurement of Fuel, Oil and Lubricants use for the Equipment and Service Vehicles assigned @ DPWH Masbate 1st DEO San Fernando, Masbate
54	Purchase of Double Tank Thermoplastic Paint Preheater	Maintenance Section	No	Competitive Bidding	August 20, 2024	September 10, 2024	September 25, 2024	October 03, 2024	GoP	1,000,000.00	1,000,000.00	-	Purchase of Double Tank Thermoplastic Paint Preheater
55	Purchase of Mini Dumptruck	Maintenance Section	No	Competitive Bidding	August 20, 2024	September 10, 2024	September 25, 2024	October 03, 2024	GoP	3,000,000.00	3,000,000.00	-	Purchase of Mini Dumptruck
56	Procurement of Personal Protective Equipments and Medical Supplies for Heavy Equipment Operators and Shop (Motorpool) Personnel, San Fernando, Masbate	Maintenance Section	No	NP-53.9 - Small Value Procurement	August 03, 2024	August 27, 2024	September 11, 2024	September 19, 2024	GoP	142,000.00	142,000.00	-	Procurement of Personal Protective Equipments and Medical Supplies for Heavy Equipment Operators and Shop (Motorpool) Personnel, San Fernando, Masbate
57	Procurement of Communication Equipment and Quick Response Equipment for Disaster Resilience of Ticao and Burias Island, Masbate	Maintenance Section	No	NP-53.9 - Small Value Procurement	August 03, 2024	August 27, 2024	September 11, 2024	September 19, 2024	GoP	465,000.00	465,000.00	-	Procurement of Communication Equipment and Quick Response Equipment for Disaster Resilience of Ticao and Burias Island, Masbate

58	Procurement of Preventive Maintenance Parts for all services and equipments assigned at Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	August 03, 2024	August 27, 2024	September 11, 2024	September 19, 2024	GoP	200,000.00	200,000.00	-	Procurement of Preventive Maintenance Parts for all services and equipments assigned at Maintenance Section.
59	Procurement of Corrective Maintenance Parts for all services and equipments assigned at Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	August 03, 2024	August 27, 2024	September 11, 2024	September 19, 2024	GoP	300,000.00	300,000.00	-	Procurement of Corrective Maintenance Parts for all services and equipments assigned at Maintenance Section
60	Purchase of Various Tools and PowerTools	Maintenance Section	No	NP-53.9 - Small Value Procurement	October 01, 2024	October 22, 2024	November 06, 2024	November 14, 2024	GoP	150,000.00	150,000.00	-	Purchase of Various Tools and PowerTools
61	Purchase of Office Supplies for use in Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	October 01, 2024	October 22, 2024	November 06, 2024	November 14, 2024	GoP	200,000.00	200,000.00	-	Purchase of Office Supplies for use in Maintenance Section
62	Purchase of Smart Phone use for geotagging of Maintenance purposes of Maintenance Personnel	Maintenance Section	No	NP-53.9 - Small Value Procurement	October 01, 2024	October 22, 2024	November 06, 2024	November 14, 2024	GoP	150,000.00	150,000.00	-	Purchase of Smart Phone use for geotagging of Maintenance purposes of Maintenance Personnel
63	Purchase of Printers and Laptop Computers	Maintenance Section	No	NP-53.9 - Small Value Procurement	October 01, 2024	October 22, 2024	November 06, 2024	November 14, 2024	GoP	400,000.00	400,000.00	-	Purchase of Printers and Laptop Computers
64	Procurement of PM and CM Parts for equipment and service vehicle assigned in Ticao and Burias Islands	Maintenance Section	No	NP-53.9 - Small Value Procurement	October 01, 2024	October 22, 2024	November 06, 2024	November 14, 2024	GoP	400,000.00	400,000.00	-	Procurement of PM and CM Parts for equipment and service vehicle assigned in Ticao and Burias Islands
65	Procurement of Tires and Battery and other fast-wearing parts	Maintenance Section	No	Competitive Bidding	October 22, 2024	November 12, 2024	November 27, 2024	December 06, 2024	GoP	1,200,000.00	1,200,000.00	-	Procurement of Tires and Battery and other fast-wearing parts
66	Procurement of tire changer, time balancer and tire/wheel alignment	Maintenance Section	No	Competitive Bidding	October 22, 2024	November 12, 2024	November 27, 2024	December 06, 2024	GoP	1,500,000.00	1,500,000.00	-	Procurement of tire changer, time balancer and tire/wheel alignment
67	Procurement of Office Supplies for use in Administrative Section	Administrative Section	No	Competitive Bidding	January 22, 2024	February 13, 2024	February 28, 2024	March 11, 2024	GoP	1,079,214.00	-	1,079,214.00	Procurement of Office Supplies for use in Administrative Section
68	Procurement of IT Equipment	Administrative Section	No	NP-53.9 - Small Value Procurement	January 22, 2024	February 13, 2024	February 28, 2024	March 11, 2024	GoP	70,000.00	-	70,000.00	Procurement of IT Equipment
69	Purchase of Protective supplies and cleaning tools for use in General Services Office	Administrative Section	No	NP-53.9 - Small Value Procurement	February 20, 2024	March 12, 2024	March 27, 2024	April 04, 2024	GoP	300,000.00	-	300,000.00	Purchase of Protective supplies and cleaning tools for use in General Services Office
70	Procurement of Office Supplies for use in Construction Section	Construction Section	No	Competitive Bidding	January 22, 2024	February 13, 2024	February 28, 2024	March 11, 2024	GoP	2,597,336.00	-	2,597,336.00	Procurement of Office Supplies for use in Construction Section
71	Procurement of Personal Protective Equipment and Meal Allowance for Project Engineers and Projects Inspector and for Construction Personnel	Construction Section	No	NP-53.9 - Small Value Procurement	January 22, 2024	February 13, 2024	February 28, 2024	March 11, 2024	GoP	775,500.00	-	775,500.00	Procurement of Personal Protective Equipment and Meal Allowance for Project Engineers and Projects Inspector and for Construction Personnel
72	Procurement of Fuel, Lubricants and Equipment use for in Service Vehicle assigned in Construction Section	Construction Section	No	Competitive Bidding	February 20, 2024	March 12, 2024	March 27, 2024	April 04, 2024	GoP	184,160.00	-	184,160.00	Procurement of Fuel, Lubricants and Equipment use for in Service Vehicle assigned in Construction Section
73	Purchase of IT Equipment for use in Construction Section	Construction Section	No	Competitive Bidding	February 20, 2024	March 12, 2024	March 27, 2024	April 04, 2024	GoP	2,447,586.00	-	2,447,586.00	Purchase of IT Equipment for use in Construction Section
74	Purchase of 8 units Android Phone with geotagging	Construction Section	No	NP-53.9 - Small Value Procurement	April 23, 2024	May 14, 2024	May 29, 2024	June 05, 2024	GoP	560,000.00	-	560,000.00	Purchase of 8 units Android Phone with geotagging

75	Procurement of Office Supplies	Finance Section	No	NP-53.9 - Small Value Procurement	January 22, 2024	February 13, 2024	February 28, 2024	March 11, 2024	GoP	52,391.00	-	52,391.00	Procurement of Office Supplies
76	Procurement of Computer Hardware and Accessories	Information Technology	No	Competitive Bidding	February 20, 2024	March 12, 2024	March 27, 2024	April 04, 2024	GoP	2,400,000.00	-	2,400,000.00	Procurement of Computer Hardware and Accessories
77	Procurement of IT Consumables	Information Technology	No	NP-53.9 - Small Value Procurement	January 22, 2024	February 13, 2024	February 28, 2024	March 11, 2024	GoP	333,000.00	-	333,000.00	Procurement of IT Consumables
78	Repair/Maintenance of IT Equipment (Labor and Materials) Lumpsum	Information Technology	No	NP-53.9 - Small Value Procurement	February 20, 2024	March 12, 2024	March 27, 2024	April 04, 2024	GoP	100,000.00	-	100,000.00	Repair/Maintenance of IT Equipment (Labor and Materials) Lumpsum
79	Procurement of Office Supplies	Information Technology	No	NP-53.9 - Small Value Procurement	March 25, 2024	April 16, 2024	April 30, 2024	May 07, 2024	GoP	19,898.00	-	19,898.00	Procurement of Office Supplies
80	Procurement of Office Supplies	Office of the DE and ADE	No	NP-53.9 - Small Value Procurement	March 25, 2024	April 16, 2024	April 30, 2024	May 07, 2024	GoP	605,880.00	-	605,880.00	Procurement of Office Supplies
81	Procurement of IT Supplies	Office of the DE and ADE	No	NP-53.9 - Small Value Procurement	June 13, 2024	July 04, 2024	July 18, 2024	July 25, 2024	GoP	238,800.00	-	238,800.00	Procurement of IT Supplies
82	Procurement of various supplies for use in the conduct of Annual Visual Road Condition (RoCond) Survey and Road and Bridges Information Application for FY 2024	Planning and Design Section	No	NP-53.9 - Small Value Procurement	March 25, 2024	April 16, 2024	April 30, 2024	May 07, 2024	GoP	99,380.00	-	99,380.00	Procurement of various supplies for use in the conduct of Annual Visual Road Condition (RoCond) Survey and Road and Bridges Information Application for FY 2024
83	Procurement of various supplies for Preliminary and Detailed Engineering for CY 2024 Locally Funded Projects	Planning and Design Section	No	NP-53.9 - Small Value Procurement	January 22, 2024	February 13, 2024	February 28, 2024	March 11, 2024	GoP	751,610.00	-	751,610.00	Procurement of various supplies for Preliminary and Detailed Engineering for CY 2024 Locally Funded Projects
84	Procurement of office supplies for use in Planning and Design Section	Planning and Design Section	No	NP-53.9 - Small Value Procurement	May 29, 2024	June 18, 2024	July 02, 2024	July 09, 2024	GoP	960,428.00	-	960,428.00	Procurement of office supplies for use in Planning and Design Section
85	Procurement of IT Supplies	Planning and Design Section	No	Competitive Bidding	April 23, 2024	May 14, 2024	May 28, 2024	June 05, 2024	GoP	1,212,000.00	-	1,212,000.00	Procurement of IT Supplies
86	Procurement of Fuel, Oil and Lubricants for use in Service Vehicle assigned in Planning and Design Section	Planning and Design Section	No	NP-53.9 - Small Value Procurement	February 20, 2024	March 12, 2024	March 27, 2024	April 04, 2024	GoP	309,800.00	-	309,800.00	Procurement of Fuel, Oil and Lubricants for use in Service Vehicle assigned in Planning and Design Section
87	Procurement of Protective Equipment for use in Planning and Design Section	Planning and Design Section	No	NP-53.9 - Small Value Procurement	April 23, 2024	May 14, 2024	May 28, 2024	June 05, 2024	GoP	847,500.00	-	847,500.00	Procurement of Protective Equipment for use in Planning and Design Section
88	Procurement of Office Supplies for use in Procurement Unit	Procurement Unit	No	NP-53.9 - Small Value Procurement	January 22, 2024	February 13, 2024	February 28, 2024	March 11, 2024	GoP	605,880.00	-	605,880.00	Procurement of Office Supplies for use in Procurement Unit
89	Procurement of IT Supplies	Procurement Unit	No	NP-53.9 - Small Value Procurement	January 22, 2024	February 13, 2024	February 28, 2024	March 11, 2024	GoP	238,800.00	-	238,800.00	Procurement of IT Supplies
90	Procurement of Laboratory Equipment and Chemicals	Quality Assurance Section	No	Competitive Bidding	March 25, 2024	April 16, 2024	April 30, 2024	May 07, 2024	GoP	2,114,690.00	-	2,114,690.00	Procurement of Laboratory Equipment and Chemicals
91	Procurement of IT Equipment	Quality Assurance Section	No	Competitive Bidding	January 22, 2024	February 13, 2024	February 28, 2024	March 11, 2024	GoP	1,020,000.00	-	1,020,000.00	Procurement of IT Equipment
92	Procurement of Various Supplies	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	May 29, 2024	June 18, 2024	July 02, 2024	July 10, 2024	GoP	235,300.00	-	235,300.00	Procurement of Various Supplies

93	Procurement of Office Supplies	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	April 23, 2024	May 14, 2024	May 28, 2024	June 05, 2024	GoP	144,790.00	-	144,790.00	Procurement of Office Supplies
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Prepared by:

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