Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Bayombong, Nueva Vizcaya

UPDATED ANNUAL PROCUREMENT PLAN (APP) 2nd SEMESTER FY 2021 (GOODS AND SERVICES)

Code (PAP)	Procurement Program/Project	Is this an early Procurement Activity ?(Yes/	PMO/ End-User	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 Awards	Contract Signing		Total	MOOE	CO	Brief Description of Program/Project
021-06-046	Procurement of -2- pc Engine Support etc. for use of various vehicle of Maintenance Section	NO	Nueva Vizcaya 1st DEO	Shopping	July 1, 2021	July 6, 2021	July 8, 2021	-	GAA 2021	29,175.00	29,175.00		
021-07-047	Procurement of -2- pc Fusing Unit BH-215/206 etc. for use in the replacement of worn out parts of various Xerox Machine (Konica Minolta BH-206)	NO	Nueva Vizcaya 1st DEO	SmallValue Procurement	July 29, 2021	July 30, 2021	August 3, 2021	-	GAA 2021	75,712.00		75,712.00	
021-07-048	Procurement -2000- ltr diesel Fuel etc. for use of DPWH NV 1St DEO	NO	Nueva Vizcaya 1st DEO	Shopping	July 29, 2021	July 30, 2021	August 3, 2021	-	GAA 2021	149,994.90		149,994.90	
021-07-049	Procurement -4500- ltr Diesel Fuel etc. for use of service vehicles assigned in the Planning and Design Section	NO	Nueva Vizcaya 1st DEO	Shopping	July 29, 2021	July 30, 2021	August 3, 2021	-	GAA 2021	216,000.00		216,000.00	
021-07-050	Procurement -6- ltr Motor Oil #40 etc. for use of various vehicle of DPWH NV 1St DEO	NO	Nueva Vizcaya 1st DEO	Shopping	July 29, 2021	July 30, 2021	August 3, 2021	-	GAA 2021	21,370.30		21,370.30	
021-07-051	Procurement -1- pc Air Cleaner etc. for use of various vehicle of Maintenance Section	NO	Nueva Vizcaya 1st DEO	Shopping	August 10, 2021	August 17, 2021	August 23, 2021	-	GAA 2021	30,355.00	30,355.00		
021-07-052	Procurement -1- pc Oil Filter 5223273542 etc. for use of H3-6729 Dump Truck	NO	Nueva Vizcaya 1st DEO	Shopping	August 9, 2021	August 13, 2021	August 17, 2021	-	GAA 2021	80,360.00	80,360.00		
021-07-053	Procurement -4- pc 3SM Battery etc. for use of various vehicle of Maintenance Section	NO	Nueva Vizcaya 1st DEO	Shopping	August 10, 2021	August 17, 2021	August 23, 2021	-	GAA 2021	36,000.00	36,000.00		
021-07-054	Procurement -8- ream Bond Paper A4 etc. for COA use for the 2nd Quarter of CY 2021	NO	Nueva Vizcaya 1st DEO	Shopping	August 9, 2021	August 13, 2021	August 17, 2021	-	GAA 2021	16,300.00		16,300.00	
021-07-055	Procurement -15- ream Bond Paper A4, S20 Long etc. for use of DPWH NV 1st DEO	NO	Nueva Vizcaya 1st DEO	Shopping	August 9, 2021	August 13, 2021	August 17, 2021	-	GAA 2021	30,884.00		30,884.00	
021-07-056	Procurement -2- cart Black Ink, T05A1 etc. for use of Printer WF-C878 Epson of Maintenance Section	NO	Nueva Vizcaya 1st DEO	Shopping	August 10, 2021	August 17, 2021	August 23, 2021	-	GAA 2021	80,100.00	80,100.00		
021-07-057	Procurement -10- drums Emulsified Asphalt, etc. for use in the maintenance of National Roads and Bridges	NO	Nueva Vizcaya 1st DEO	Shopping	August 24, 2021	Sept. 2, 2021	Sept. 6, 2021	-	GAA 2021	999,000.00	999,000.00		
021-08-058	Procurement -530- bag Thermopowder White, etc. for use in the maintenance of National Roads and Bridges	NO	Nueva Vizcaya 1st DEO	Shopping	August 18, 2021	August 27 2021	Sept. 2,2021	-	GAA 2021	990,450.00	990,450.00		
021-08-059	Procurement of -3762- ltr Gasoline Fuel etc. for use of various vehicle and equipment of Maintenance Section	NO	Nueva Vizcaya 1st DEO	Shopping	August 24, 2021	Sept. 2, 2021	Sept. 6, 2021	-	GAA 2021	499,952.00	499,952.00		
021-08-060	Procurement of -2- pc Tire, 265/265 R-17 Tubeless for use of HI-5615/021606 Toyota Hi-Lux	NO	Nueva Vizcaya 1st DEO	Small Value Procurement	August 23, 2021	Sept. 2, 2021	Sept. 6, 2021	-	GAA 2021	28,000.00		28,000.00	
021-08-061	Procurement of -1- pc Horn 12v etc. for use of various vehicle of Maintenance Section	NO	Nueva Vizcaya 1st DEO	Shopping	Sept. 23 2021	Sept. 30, 2021	Oct. 5, 2021	-	GAA 2021	8,740.00	8,740.00		
021-08-062	Procurement of -1- pc 3SM Battery etc. for use of various vehicle of DPWH NV 1st DEO	NO	Nueva Vizcaya 1st DEO	Shopping	Sept. 23 2021	Sept. 30, 2021	Oct. 5, 2021	-	GAA 2021	32,100.00		32,100.00	
021-09-063	Procurement of -12- cart Toner, TN118 for use of various Xerox Machine of the district	NO	Nueva Vizcaya 1st DEO	Small Value Procurement	Sept. 23 2021	Sept. 30, 2021	Oct. 5, 2021	-	GAA 2021	42,000.00		42,000.00	