



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)

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Code (PAP)	Procurement Program/Project	Is this an early procurement activity? (Yes/No)	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	
021-09-064	Procurement of 4-btl T05A1 Balick etc. for use of Printer WF-C878 Epson of Construction Section & Maintenance Section	NO	Nueva Vizcaya 1st DEO	Small Value Procurement	Sept. 23, 2021	Oct. 5, 2021	Oct. 7, 2021	-	GAA 2021	159,120.00	159,120.00		
021-09-065	Procurement of 1-pc Oil filter 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	16,940.00	16,940.00		
021-09-066	Procurement of -150- ream Bond A4 etc. for use of DPWH NV 1st DEO	NO	Nueva Vizcaya 1st DEO	Shopping	Sept. 23, 2021	Oct. 5, 2021	Oct. 7, 2021	-	GAA 2021	143,650.00		143,650.00	
021-09-067	Procurement of -20- btl Ink, Epson 003 Black etc. for use of DPWH NV 1st DEO	NO	Nueva Vizcaya 1st DEO	Shopping	Sept. 23, 2021	Oct. 5, 2021	Oct. 7, 2021	-	GAA 2021	288,596.00		288,596.00	
021-09-068	Procurement of -25- pair Proper Shoes etc. for use of Construction Section	NO	Nueva Vizcaya 1st DEO	Small Value Procurement	Sept. 23, 2021	Sept. 30, 2021	Oct. 5, 2021	-	GAA 2021	305,000.00		305,000.00	
021-09-069	Procurement and Refill of Fir Extinguishers, for use of various offices and facilities of DPWH-NV1st DEO	NO	Nueva Vizcaya 1st DEO	Small Value Procurement	Sept. 23, 2021	Sept. 30, 2021	Oct. 5, 2021	-	GAA 2021	73,600.00		73,600.00	
021-09-070	Procurement of -1- unit Printer, A2 with built-in Scanner, etc for use of Planning and Design Section	NO	Nueva Vizcaya 1st DEO	Small Value Procurement	Sept. 23, 2021	Oct. 5, 2021	Oct. 7, 2021	-	GAA 2021	266,400.00		266,400.00	
021-09-071	Procurement of Labor for Survey Equipment Calibration of 5 Unit Total Station, etc for use of Planning and Design Section	NO	Nueva Vizcaya 1st DEO	Small Value Procurement	Sept. 30, 2021	Oct. 5, 2021	Oct. 8, 2021	-	GAA 2021	73,900.00		73,900.00	
021-10-072	Procurement of -2 cart Ink-T9731 Black, etc., for use of Planning and Design Section	NO	Nueva Vizcaya 1st DEO	Small Value Procurement	Oct. 15, 2021	Oct. 26, 2021	Oct. 28, 2021	-	GAA 2021	149,100.00		149,100.00	
021-10-073	Procurement of -72 ltr. 2T Oil, etc., for use of various vehicle and Equipment of Maintenance Section	NO	Nueva Vizcaya 1st DEO	Shopping	Oct. 15, 2021	Oct. 26, 2021	Oct. 28, 2021	-	GAA 2021	34,080.00	34,080.00		
021-10-074	Procurement of 1 pc Flasher Relay, etc., for use of various vehicle of Maintenance Section	NO	Nueva Vizcaya 1st DEO	Shopping	Oct. 15, 2021	Oct. 26, 2021	Oct. 28, 2021	-	GAA 2021	49,065.00	49,065.00		
021-10-075	Procurement of 11 drums Hot Asphalt etc., for use in the Maintenance of National Roads and Bridges	NO	Nueva Vizcaya 1st DEO	Shopping	Oct. 15, 2021	Oct. 26, 2021	Oct. 28, 2021	-	GAA 2021	490,350.00	490,350.00		
021-10-076	Procurement of -50- tube Pencil Filler/Lead etc. for use of DPWH NV 1st DEO	NO	Nueva Vizcaya 1st DEO	Shopping	Oct. 20, 2021	Oct. 29, 2021	Nov. 3, 2021	-	GAA 2021	131,270.00		131,270.00	
021-10-077	Procurement of -3675- ltr Diesel Fuel for use of various vehicle of Planning and Design Section	NO	Nueva Vizcaya 1st DEO	Shopping	Oct. 20, 2021	Oct. 29, 2021	Nov. 3, 2021	-	GAA 2021	201,757.50		201,757.50	
021-10-078	Procurement of -700- ltr Diesel Fuel etc. for use of various vehicle of Quality Assurance Section	NO	Nueva Vizcaya 1st DEO	Shopping	Oct. 20, 2021	Oct. 29, 2021	Nov. 3, 2021	-	GAA 2021	50,341.05		50,341.05	
021-10-079	Procurement of -1837- ltr Diesel Fuel etc. for use of various vehicle of DPWH NV 1st DEO	NO	Nueva Vizcaya 1st DEO	Shopping	Oct. 20, 2021	Oct. 29, 2021	Nov. 3, 2021	-	GAA 2021	100,851.30		100,851.30	
021-10-080	Procurement of -36- ltr Motor Oil #40 etc. for use of various vehicle of DPWH NV 1st DEO	NO	Nueva Vizcaya 1st DEO	Shopping	Oct. 20, 2021	Oct. 29, 2021	Nov. 3, 2021	-	GAA 2021	49,980.00		49,980.00	
021-10-081	Procurement of Air Purifiers, for use of various offices and facilities of DPWH NV 1st DEO	NO	Nueva Vizcaya 1st DEO	Small Value Procurement	Oct. 20, 2021	Oct. 29, 2021	Nov. 3, 2021	-	GAA 2021	755,150.00		755,150.00	