



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/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	
021-11-101	Procurement of 40 drums Emulsified Asphalt, etc., for use in the maintenance of National Roads and Bridges	NO	Nueva Vizcaya 1st DEO	shopping	Dec. 1, 2021	Dec. 9, 2021	Dec. 9, 2021	-	GAA 2021	996,000.00	996,000.00		
021-11-102	Procurement of 500-bag Thermopowder White etc. for use in the maintenance of national Roads and Bridges	NO	Nueva Vizcaya 1st DEO	shopping	Dec. 1, 2021	Dec. 9, 2021	Dec. 14, 2021	-	GAA 2021	997,200.00	997,200.00		
021-11-103	Procurement of 300 gal ReflectORIZED Paint White etc. for use in the maintenance of national Roads and Bridges	NO	Nueva Vizcaya 1st DEO	shopping	Dec. 1, 2021	Dec. 9, 2021	Dec. 14, 2021	-	GAA 2021	935,520.00	935,520.00		
021-11-104	Procurement of 2- pc 4"Ø x 12" Diamond Core Drill Bit etc. for use in the Coring Machine of Quality Assurance Section NVFDEO	NO	Nueva Vizcaya 1st DEO	Small Value Procurement	Dec. 1, 2021	Dec. 9, 2021	Dec. 14, 2021	-	GAA 2021	86,000.00		86,000.00	
021-12-105	Procurement of -578- pall Asphalt Plant Mix (Rigidcol) for use in the maintenance of National Roads and Bridges	NO	Nueva Vizcaya 1st DEO	shopping	Dec. 21, 2021	Dec. 27, 2021	Dec. 29, 2021	-	GAA 2021	999,940.00	999,940.00		
021-12-106	Procurement of -720- ltr Diesel Fuel for use of various vehicles of Planning and Design Section	NO	Nueva Vizcaya 1st DEO	shopping				-	GAA 2021	40,000.00			Cancelled due to lack of fund
021-12-108	Procurement of 1 pc Jack 12 tons, etc., for use of H3-6729 Dump Truck	NO	Nueva Vizcaya 1st DEO	shopping	Dec. 21, 2021	Dec. 28, 2021	Dec. 29, 2021	-	GAA 2021	9,280.00	9,280.00		
021-12-109	Procurement of -1- pc Oil Filter etc. for use of various vehicle and equipment of Quality Assurance Section	NO	Nueva Vizcaya 1st DEO	shopping	Dec. 21, 2021	Dec. 28, 2021	Dec. 29, 2021	-	GAA 2021	17,500.00		17,500.00	
021-12-110	Procurement of -1385- ltr Gasoline Fuel to. For use of various vehicle and equipment of Maintenance Section	NO	Nueva Vizcaya 1st DEO	shopping	Dec. 21, 2021	Dec. 28, 2021	Dec. 29, 2021	-	GAA 2021	202,718.62	202,718.62		
021-12-111	Procurement of 50 pc 16mm diameter RSB, etc., for use in the maintenance of National Roads and Bridges	NO	Nueva Vizcaya 1st DEO	Small Value Procurement	Dec. 21, 2021	Dec. 28, 2021	Dec. 29, 2021	-	GAA 2021	156,800.00	156,800.00		
021-12-112	Procurement of 72 ltr 2T oil, etc., for use of DPWH NV 1ST DEO	NO	Nueva Vizcaya 1st DEO	shopping	Dec. 21, 2021	Dec. 28, 2021	Dec. 29, 2021	-	GAA 2021	39,590.00		39,590.00	
021-12-113	Procurement of 5 box fastener steel, etc. for use of DPWH NV 1ST DEO.	NO	Nueva Vizcaya 1st DEO	shopping	Dec. 21, 2021	Dec. 28, 2021	Dec. 29, 2021	-	GAA 2021	49,550.00		49,550.00	
021-12-114	Procurement of 12 btl Epson 008 Black, etc. for use of DPWH NV 1ST DEO.	NO	Nueva Vizcaya 1st DEO	shopping	Dec. 21, 2021	Dec. 28, 2021	Dec. 29, 2021	-	GAA 2021	48,920.00		48,920.00	

Prepared by:

Recommended for Approval by:

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