

FY 2021 FINAL ANNUAL PROCUREMENT PLAN Non CSE for Civil Works, Consulting, and Goods & Services - DPWH-QUIRINO District Engineering Office

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 (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	CIVIL WORKS												
300104214356000	Improvement of Multi-Purpose Building, Brgy. San Marcos, Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	11/15/2019	12/12/2019	11/6/2020	11/16/2020	GoP	8,715,000.00	-	8,715,000.00	Rehabilitation/Major repair of MPB
310109100376000	Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide Tertiary Roads - Jct. Abbag-Nagtipunan-Nueva Vizcaya Rd via Dupax - K0401+000 - K0401+080, K0401+080 - K0401+135, K0405+170 - K0405+280, Nagtipunan, Quirino	Construction Section	YES	Competitive Bidding	11/22/2019	12/12/2019	11/24/2020	12/1/2020	GoP	2,178,000.00	-	2,178,000.00	Construction of road slope protection
310202100576000	Network Development - Road Widening - Secondary Roads - Cordon- Aurora Bdry Rd (Isabela Bdry-Jct Dumabato) - K0330+000 - K0330+837, K0331+000 - K0331+259, K0333+400-K0333+652, K0334+229-K0334+942, Diffun and Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	11/22/2019	12/13/2019	11/24/2020	12/1/2020	GoP	8,800,000.00	-	8,800,000.00	Road Widening
310105100364000	Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Cordon-Aurora Bdry Rd (Isabela Bdry-Jct Dumabato) - K0354+898 - K0355+113, K0355+198-K0356+302, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	11/22/2019	12/13/2019	11/24/2020	12/1/2020	GoP	7,655,000.00	-	7,655,000.00	Reconstruction to concrete pavement
300204100489000	Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Divisoria Sur - San Salvador - Dungo Road Connecting Banana Chips Making, Feeds Processing, Muscovado Processing and Sugar Cane Juice Making and Cordon - Aurora Road (National Secondary Road) In Support of the Agri-Business: Food and Resourced Based Processing, Maddela and Aglipay, Quirino	Construction Section	YES	Competitive Bidding	11/28/2019	12/17/2019	11/24/2020	12/1/2020	GoP	1,000,000.00	-	1,000,000.00	Construction of concrete road
300204100491000	Convergence and Special Support Program - Construction/Improvement to Access Roads Leading to Trades, Industries and Economic Zones - Palacian - Victoria Road Connecting Loom Weaving and Feeds Processing Jct. Victoria - Kasibu Road (National Tertiary Road), Dumabato-Balligui Road (National Tertiary Road) and Cordon-Aurora (National Secondary Road) in Support of Agri-Business: Food and Resourced Based Processing, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	11/28/2019	12/17/2019	11/24/2020	12/1/2020	GoP	1,000,000.00	-	1,000,000.00	Construction of Concrete Road

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310202100577000	Network Development - Road Widening - Secondary Roads - Along Cordon-Aurora Bdry. Rd (Isabela Bdry-Jct Dumabato) - K0367+770 - K0369+592, Maddela, Quirino	Construction Section	YES	Competitive Bidding	11/29/2019	12/18/2019	11/24/2020	12/1/2020	GoP	8,558,000.00	-	8,558,000.00	Road Widening
310103100493000	Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Echague - Jones - Maddela Rd (Villa Norte - Panang Section) - K0383+999 - K0385+109, Maddela, Quirino	Construction Section	YES	Competitive Bidding	11/29/2019	12/20/2019	11/24/2020	12/1/2020	GoP	8,349,000.00	-	8,349,000.00	Preventive Maintenance of Road: Asphalt Overlay
310102100463000	Asset Preservation Program - Preventive Maintenance - Secondary Roads - Cordon - Aurora Bdry. Rd (Isabela Bdry. - Jct. Dumabato) - K0327+123 - K0328+200, Diffun, Quirino	Construction Section	YES	Competitive Bidding	11/29/2019	12/20/2019	11/24/2020	12/1/2020	GoP	8,196,000.00	-	8,196,000.00	Preventive Maintenance of Road: Asphalt Overlay
310109100377000	Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Jct. Victoria-Maddela-Alicia-Kasibu Bdry Rd (Jct Victoria-Kasibu Bdry) - K0363+555 - K0363+605, K0375+765-K0375+790, K0382+525 - K0382+605, K0382+675 - K0382+715, Maddela, Quirino	Construction Section	YES	Competitive Bidding	12/4/2019	12/23/2019	11/24/2020	12/1/2020	GoP	2,720,000.00	-	2,720,000.00	Construction of road slope protection
310209100207000	Network Development - Off-Carriageway Improvement - Tertiary Roads - Jct. Mangandingay - Saguday - Isabela Bdry. Road, K0344+535 - K0347+219, Saguday and Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	12/4/2019	12/23/2019	11/24/2020	12/1/2020	GoP	9,144,000.00	-	9,144,000.00	Paving of shoulder
310108100303000	Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Road - Cordon-Aurora Bdry Rd (Jct. Dumabato-Aurora Bdry) - K0400+718 - K0400+770, K0401+000 - K0401+048, K0404+436 - K0404+456, Nagtipunan, Quirino	Construction Section	YES	Competitive Bidding	12/6/2019	12/26/2019	11/24/2020	12/1/2020	GoP	25,200,000.00	-	25,200,000.00	Construction of road slope protection
300117205951000	Construction/Improvement of Gomez-Villa Peña-Sto. Domingo-Zamora Road with Exception, Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	1/30/2020	2/18/2020	11/6/2020	11/16/2020	GoP	11,550,000.00	-	11,550,000.00	Construction of Concrete Road
300117205952000	Construction/Improvement of Gundaway-Zamora Road with Exception, Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	1/30/2020	2/18/2020	11/25/2020	12/1/2020	GoP	11,550,000.00	-	11,550,000.00	Construction of Concrete Road
300117205950000	Construction/Improvement of A. Bonifacio-Aurora West-Rizal Road with exception, Diffun, Quirino	Construction Section	YES	Competitive Bidding	1/31/2020	2/20/2020	11/6/2020	11/16/2020	GoP	15,400,000.00	-	15,400,000.00	Construction of Concrete Road
300117205949000	Construction/Improvement of Dumabato Norte-Lusod-Poblacion Norte Road with Exception, Maddela, Quirino	Construction Section	YES	Competitive Bidding	2/5/2020	2/24/2020	11/6/2020	11/16/2020	GoP	15,400,000.00	-	15,400,000.00	Construction of Concrete Road

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300117205948000	Construction/Improvement of Liwayway - NRJ Rizal - A. Bonifacio Road with Exception, Diffun, Quirino	Construction Section	YES	Competitive Bidding	2/21/2020	3/11/2020	11/6/2020	11/16/2020	GoP	11,550,000.00	-	11,550,000.00	Construction of Concrete Road
300117205947000	Construction/Improvement of Quirino Province Medical Center (QPMC) Complex Access Road- Mangandingay, Barangay Road with Exception, Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	2/28/2020	5/22/2020	11/6/2020	11/16/2020	GoP	11,550,000.00	-	11,550,000.00	Construction of Concrete Road
300120200217000	Water Distribution System for Cabarroguis and Diffun, Quirino	Construction Section	YES	Competitive Bidding	2/28/2020	6/26/2020	11/25/2020	12/1/2020	GoP	85,000,000.00	-	85,000,000.00	Construction of Water Supply System
300120200218000	Water Distribution System for Maddela, Quirino	Construction Section	YES	Competitive Bidding	2/28/2020	6/26/2020	11/25/2020	12/1/2020	GoP	85,000,000.00	-	85,000,000.00	Construction of Water Supply System
310203100324000	Network Development - Road Widening - Tertiary Roads - Dumabato - Balligui Rd K0372+877 - K0373+836, Maddela, Quirino	Construction Section	YES	Competitive Bidding	10/15/2020	11/3/2020	11/24/2020	12/1/2020	GoP	1,560,000.00	-	1,560,000.00	Road Widening
300203100244000	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations - Access Road Leading to Maddela Eco-Park, Maddela, Quirino	Construction Section	YES	Competitive Bidding	10/15/2020	11/3/2020	11/24/2020	12/1/2020	GoP	1,000,000.00	-	1,000,000.00	Slope Protection
300203101566000	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations - Access Road Leading to Pensal Falls, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	12/2/2020	12/21/2020	1/27/2021	2/1/2021	GoP	4,388,000.00	-	4,388,000.00	Construction of Concrete Road
300203101565000	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations - Access Road Leading to Napipiwongan, Mabo and Dibiwen Falls, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	12/2/2020	12/21/2020	1/27/2021	2/1/2021	GoP	10,000,000.00	-	10,000,000.00	Construction of Concrete Road
310203100435000	Network Development - Road Widening - Tertiary Roads - Jct. Abbag - Nagtipunan - Nueva Vizcaya Rd via Dupax - K0398+600 - K0399+400, Nagtipunan, Quirino	Construction Section	YES	Competitive Bidding	12/4/2020	12/23/2020	5/14/2021	5/20/2021	GoP	22,264,000.00	-	22,264,000.00	Road Widening
300203101561000	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Busibos Caves, Maddela, Quirino	Construction Section	YES	Competitive Bidding	12/4/2020	12/23/2020	1/27/2021	2/1/2021	GoP	10,000,000.00	-	10,000,000.00	Construction of Concrete Road

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300203101560000	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destination - Access Road leading to Bantay Lakay in Calaocan, Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	12/4/2020	12/23/2020	1/27/2021	2/1/2021	GoP	10,000,000.00	-	10,000,000.00	Construction of Concrete Road
300102200508000	Construction of One (1) Storey School Building, San Francisco, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	12/22/2020	1/11/2021	1/27/2021	2/1/2021	GoP	2,000,000.00	-	2,000,000.00	Construction of School Building
310203100437000	Network Development - Road Widening - Tertiary Roads - Jct. Mangandingay - Saguday - Isabela Bdry. Rd - K0339+756 - K0340+231, K0340+263 - K0341+000, Saguday, Quirino	Construction Section	NO	Competitive Bidding	12/22/2020	1/11/2021	1/27/2021	2/1/2021	GoP	32,800,000.00	-	32,800,000.00	Road Widening
300102200509000	Construction of School Building in Disimungal Integrated School, Barangay Disimungal, Nagtipunan, Quirino	Construction Section	NO	Competitive Bidding	12/22/2020	1/11/2021	1/27/2021	2/1/2021	GoP	3,000,000.00	-	3,000,000.00	Construction of School Building
310202100777000	Network Development - Road Widening - Secondary Roads - Cordon - Aurora Bdry Rd (Isabela Bdry - Jct Dumabato) - K0369+592 - K0370+326, Maddela, Quirino	Construction Section	NO	Competitive Bidding	12/22/2020	1/11/2021	1/27/2021	2/1/2021	GoP	15,600,000.00	-	15,600,000.00	Road Widening
310203100436000	Network Development - Road Widening - Tertiary Roads - Jct. Mangandingay - Saguday - Isabela Bdry. Rd - K0336+032 - K0337+000, Saguday, Quirino	Construction Section	NO	Competitive Bidding	12/29/2020	1/18/2021	1/27/2021	2/1/2021	GoP	17,801,000.00	-	17,801,000.00	Road Widening
300204100913000	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Ramos - San Ramon Road Connecting Feeds Processing and Cordon - Aurora Road (National Secondary Road) in support of Agri-business: Food and Resourced Based Processing, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	12/29/2020	1/18/2021	1/27/2021	2/1/2021	GoP	15,000,000.00	-	15,000,000.00	Construction of Concrete Road
300204100910000	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Palacian - Victoria Road Connecting Loom Weaving and Feeds Processing Jct. Victoria - Kasibu Road (National Tertiary Road), Dumabato - Balligui Road (National Tertiary Road) and Cordon - Aurora (National Secondary Road) in Support of Agri-Business: Food and Resourced Based Processing, Aglipay, Quirino, Package II	Construction Section	NO	Competitive Bidding	12/29/2020	1/18/2021	1/27/2021	2/1/2021	GoP	15,000,000.00	-	15,000,000.00	Construction of Concrete Road

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300204100907000	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Dibul - Gamis Road Connecting Fossilized Flower making and Cordon - Aurora Road (National Secondary Road) in support of gifts and Houseware industry), Saguday, Quirino	Construction Section	NO	Competitive Bidding	12/29/2020	1/18/2021	1/27/2021	2/1/2021	GoP	10,000,000.00	-	10,000,000.00	Construction of Concrete Road
300117208335000	Construction of Barangay Road (with Box Culvert), Pimentel Diffun, Quirino	Construction Section	NO	Competitive Bidding	12/29/2020	1/18/2021	1/27/2021	2/1/2021	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
300204100908000	Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Divisoria Sur - San Salvador - Dungo Road Connecting Banana Chips Making, Feeds Processing, Muscovado Processing and Sugar Cane Juice Making and Cordon - Aurora Road (National Secondary Road) in support of the Agri-Business: Food and Resourced Based Processing, Maddela and Aglipay, Quirino, Package II	Construction Section	NO	Competitive Bidding	12/29/2020	1/20/2021	1/28/2021	2/2/2021	GoP	26,074,000.00	-	26,074,000.00	Construction of Concrete Road
300203101559000	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Asaklat Caves, Nagtipunan, Quirino	Construction Section	NO	Competitive Bidding	12/29/2020	1/20/2021	1/28/2021	2/2/2021	GoP	10,000,000.00	-	10,000,000.00	Construction of Concrete Road
300204100909000	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Maldanum - San Bernabe Road Connecting Feeds Processing (Corn/Cassava) and Echague-Jones-Maddela Rd and Cordon - Aurora Rd in Support of the Agri-Business: Food and Resourced based Processing, Maddela, Quirino	Construction Section	NO	Competitive Bidding	12/29/2020	1/20/2021	1/28/2021	2/2/2021	GoP	15,000,000.00	-	15,000,000.00	Construction of Concrete Road
300109200844000	Construction of Slope Protection to Governor's Cottage and CFFQI Training Center, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	12/29/2020	1/20/2021	1/28/2021	2/2/2021	GoP	3,000,000.00	-	3,000,000.00	Construction of Slope Protection
300104220389000	Construction of Multi-Purpose Building (Perimeter Fence/Gymnasium), Villa Ventura, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	1/8/2021	1/27/2021	2/8/2021	2/15/2021	GoP	2,000,000.00	-	2,000,000.00	Construction of Multi-Purpose Building

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300104220393000	Construction of Multi-Purpose Building, Bannawag, Integrated School, Bannawag Sur, Diffun, Quirino	Construction Section	NO	Competitive Bidding	1/8/2021	1/27/2021	2/8/2021	2/15/2021	GoP	4,500,000.00	-	4,500,000.00	Construction of Multi-Purpose Building
310305101311000	Bridge Program - Widening of Permanent Bridges - Lukban Br. (B04905LZ) along Cordon-Aurora Boundary Road (Isabela Bdry-Jct. Dumabato), Diffun, Quirino	Construction Section	NO	Competitive Bidding	1/13/2021	2/1/2021	2/11/2021	2/17/2021	GoP	25,970,000.00	-	25,970,000.00	Widening of Bridge
310305101308000	Bridge Program - Widening of Permanent Bridges - Disinaba Br. (B04906LZ) along Cordon-Aurora Boundary Road (Isabela Bdry-Jct. Dumabato), Diffun, Quirino	Construction Section	NO	Competitive Bidding	1/13/2021	2/1/2021	2/11/2021	2/17/2021	GoP	25,970,000.00	-	25,970,000.00	Widening of Bridge
310305101310000	Bridge Program - Widening of Permanent Bridges - Dumatata Br. (B01938LZ) along Cordon-Aurora Boundary Road (Isabela Bdry-Jct. Dumabato), Saguday, Quirino	Construction Section	NO	Competitive Bidding	1/13/2021	2/1/2021	2/11/2021	2/17/2021	GoP	28,090,000.00	-	28,090,000.00	Widening of Bridge
300203101562000	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Declared Tourism Destination - Access Road Leading to Eagle's Beak - Batumbaket, Diffun, Quirino	Construction Section	NO	Competitive Bidding	1/20/2021	2/8/2021	2/18/2021	2/24/2021	GoP	10,000,000.00	-	10,000,000.00	Construction of Concrete Road
300204100912000	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Pedlisan- Dumabato Sur Road Connecting Feeds Processing (Corn/ Cassava) and Cordon-Aurora (National Secondary Road) in support of the Agri-Business: Food and Resourced Based Processing, Maddela, Quirino	Construction Section	NO	Competitive Bidding	1/20/2021	2/8/2021	2/18/2021	2/24/2021	GoP	15,000,000.00	-	15,000,000.00	Construction of Concrete Road
310202100775000	Network Development - Road Widening - Secondary Roads - Cordon - Aurora Bdry. Rd (Isabela Bdry - Jct Dumabato) - K0335+000 - K0335+630, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	1/20/2021	2/8/2021	2/18/2021	2/24/2021	GoP	21,001,000.00	-	21,001,000.00	Road Widening
310202100779000	Network Development - Road Widening - Secondary Roads - Cordon - Aurora Bdry Rd (Jct. Dumabato - Aurora Bdry) K0375+898 - K0376+377, Maddela, Quirino	Construction Section	NO	Competitive Bidding	1/20/2021	2/8/2021	2/18/2021	2/24/2021	GoP	11,221,000.00	-	11,221,000.00	Road Widening
310203100434000	Network Development - Road Widening - Tertiary Roads - Echague - Jones - Maddela Rd (Villa Norte - Panang Section) - K0385+650 - K0386+562, Maddela, Quirino	Construction Section	NO	Competitive Bidding	1/20/2021	2/8/2021	2/18/2021	2/24/2021	GoP	22,000,000.00	-	22,000,000.00	Road Widening

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310203100433000	Network Development - Road Widening - Tertiary Roads - Echague - Jones - Maddela Rd (Villa Norte - Panang Sect) K0381 +325 - K0382+643, K0382+699 - K0383+000, Maddela, Quirino	Construction Section	NO	Competitive Bidding	1/20/2021	2/8/2021	2/18/2021	2/24/2021	GoP	37,099,000.00	-	37,099,000.00	Road Widening
300104220394000	Construction of Multi-Purpose Building, Dumabato Sur, Maddela, Quirino	Construction Section	NO	Competitive Bidding	1/20/2021	2/8/2021	2/18/2021	2/24/2021	GoP	2,000,000.00	-	2,000,000.00	Construction of Multi-Purpose Building
300104220397000	Rehabilitation (Improvement) of Barangay Hall, Ground, Baguio Village, Diffun, Quirino	Construction Section	NO	Competitive Bidding	1/20/2021	2/8/2021	2/18/2021	2/24/2021	GoP	2,000,000.00	-	2,000,000.00	Improvement of Multi-Purpose Building
300204100914000	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Rizal Road Connecting Tilangit, Beads and Fossilized Flower Making and Cordon - Aurora Road (National Secondary Road) in support of gift and houseware industry, Diffun, Quirino	Construction Section	NO	Competitive Bidding	1/21/2021	2/10/2021	2/22/2021	2/26/2021	GoP	14,600,000.00	-	14,600,000.00	Construction of Concrete Road
300204100911000	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Palacian Road Connecting Tilangit and Coffee Production and Cordon - Aurora Road (National Secondary Road) in support of Agri-Business: Food and Resourced based processing, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	1/21/2021	2/10/2021	2/22/2021	2/26/2021	GoP	10,000,000.00	-	10,000,000.00	Construction of Concrete Road
300109200843000	Construction of Slope Protection Structure and Line Canal along Cajel-Lutluad-Lapaz Road, Diffun, Quirino	Construction Section	NO	Competitive Bidding	1/21/2021	2/10/2021	2/22/2021	2/26/2021	GoP	1,500,000.00	-	1,500,000.00	Construction of Slope Protection
300109200842000	Construction of Slope Protection Structure along Gabriela Silang, Gabriela Silang, Diffun, Quirino	Construction Section	NO	Competitive Bidding	1/21/2021	2/10/2021	2/22/2021	2/26/2021	GoP	2,000,000.00	-	2,000,000.00	Construction of Slope Protection
300109200840000	Construction of Slope Protection Structure along Gamis-Calaocan Road, Saguday and Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	1/21/2021	2/10/2021	2/22/2021	2/26/2021	GoP	2,100,000.00	-	2,100,000.00	Construction of Slope Protection
300109200841000	Construction of Slope Protection and PCCPO along Progreso - Villa Pagaduan Road, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	1/21/2021	2/10/2021	2/22/2021	2/26/2021	GoP	1,400,000.00	-	1,400,000.00	Construction of Slope Protection
310305101309000	Bridge Program - Widening of Permanent Bridges - Divila Br. (B01944LZ) along Jct. Mangandingay-Saguday-Isabela Bdry Rd, Saguday, Quirino	Construction Section	NO	Competitive Bidding	1/21/2021	2/11/2021	2/23/2021	3/1/2021	GoP	16,530,000.00	-	16,530,000.00	Widening of Bridge

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300107201067000	Construction of Flood Control Project, Brgy. Ponggo, Nagtipunan, Quirino	Construction Section	NO	Competitive Bidding	1/21/2021	2/11/2021	2/23/2021	3/1/2021	GoP	15,000,000.00	-	15,000,000.00	Construction of Flood Control
300116203990000	Concreting of Sinabbagan Road in Barangay Landingan, Nagtipunan, Quirino	Construction Section	NO	Competitive Bidding	1/21/2021	2/11/2021	2/23/2021	3/1/2021	GoP	7,000,000.00	-	7,000,000.00	Construction of Concrete Road
300117208334000	Concreting of Sinabbagan Road (Phase 2), Barangay Landingan, Nagtipunan, Quirino	Construction Section	NO	Competitive Bidding	1/21/2021	2/11/2021	5/14/2021	5/20/2021	GoP	3,000,000.00	-	3,000,000.00	Construction of Concrete Road
310305101307000	Bridge Program - Widening of Permanent Bridges - Diduyon Br. 2 (B04719LZ) along Cordon - Aurora Bdry Rd (Jct Dumabato - Aurora Bdry), Maddela, Quirino	Construction Section	NO	Competitive Bidding	1/27/2021	2/15/2021	2/24/2021	3/1/2021	GoP	16,290,000.00	-	16,290,000.00	Widening of Bridge
300203101563000	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations - Access Road Leading to Ganano Falls, Diffun, Quirino	Construction Section	NO	Competitive Bidding	1/27/2021	2/15/2021	2/24/2021	3/1/2021	GoP	10,000,000.00	-	10,000,000.00	Construction of Concrete Road
300203101567000	Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Declared Tourism Destination - NRJ Gundaway-Susong Dalaga, Zamora - San Marcos - Recarte Sur, Diffun and Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	1/27/2021	2/15/2021	2/24/2021	3/1/2021	GoP	9,400,000.00	-	9,400,000.00	Construction of Concrete Road
310205100677000	Network Development - Construction of Missing Links/ New Roads - Jct. Abbag - Nagtipunan - Nueva Vizcaya Rd via Dupax - Bucao - La Conwap Section, Package 3, Nagtipunan, Quirino	Construction Section	NO	Competitive Bidding	1/27/2021	2/15/2021	2/24/2021	3/1/2021	GoP	50,000,000.00	-	50,000,000.00	Construction of Concrete Road
310202100778000	Network Development - Road Widening - Secondary Roads - Cordon - Aurora Bdry Rd (Jct. Dumabato - Aurora Bdry) - K0371+(-544) - K0371+575, K0371+(-677) - K0371+(-544), Maddela, Quirino	Construction Section	NO	Competitive Bidding	1/27/2021	2/15/2021	2/24/2021	3/1/2021	GoP	29,401,000.00	-	29,401,000.00	Road Widening
300121201061000	Construction of Water System, Palacian, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	1/27/2021	2/15/2021	2/24/2021	3/1/2021	GoP	2,000,000.00	-	2,000,000.00	Construction of Water System
300119200462000	Construction of Footbridge, Calaocan, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	1/27/2021	2/15/2021	2/24/2021	3/1/2021	GoP	2,000,000.00	-	2,000,000.00	Construction of Foot Bridge
310202100776000	Network Development - Road Widening - Secondary Roads - Cordon - Aurora Bdry Rd (Isabela Bdry - Jct Dumabato) - K0365+000 - K0365+533, K0365+587 - K0365+700, Maddela, Quirino	Construction Section	NO	Competitive Bidding	1/27/2021	2/15/2021	5/14/2021	5/20/2021	GoP	25,000,000.00	-	25,000,000.00	Road Widening

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300104220392000	Construction of six (6) Multi-Purpose Buildings, San Marcos, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	1/27/2021	3/15/2021	5/14/2021	5/20/2021	GoP	25,000,000.00	-	25,000,000.00	Construction of Multi-Purpose Building
310212100186000	Network Development - Paving of Unpaved Roads - Tertiary Roads - Jct Victoria - Maddela - Alicia - Kasibu Bdry Rd - K0412+943 - K0413+958, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	2/4/2021	2/23/2021	5/14/2021	5/20/2021	GoP	30,000,000.00	-	30,000,000.00	Paving of Unpaved Roads
310212100169000	Network Development - Paving of Unpaved Roads - Tertiary Roads - Jct Victoria - Maddela - Alicia - Kasibu Bdry Rd (Jct Victoria - Kasibu Bdry) - K0414+381 - K0414+886, K0416+105 - K0417+000, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	2/4/2021	2/23/2021	5/14/2021	5/20/2021	GoP	40,000,000.00	-	40,000,000.00	Paving of Unpaved Roads
320101106042000	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage System - Construction/Rehabilitation of Flood Mitigation Facilities with major river basins and principal rivers - Construction of San Pedro River Control (along Cagayan River), San Pedro, Maddela, Sta. 0+000- Sta.0+418, Upstream, Maddela, Quirino	Construction Section	NO	Competitive Bidding	2/10/2021	3/18/2021	5/14/2021	5/20/2021	GoP	82,972,000.00	-	82,972,000.00	Construction of Flood Mitigation Structure
300203101564000	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations - Access Road Leading to Governor's Rapid, Maddela, Quirino	Construction Section	NO	Competitive Bidding	2/10/2021	3/1/2021	3/11/2021	3/18/2021	GoP	10,000,000.00	-	10,000,000.00	Construction of Concrete Road
310305101306000	Bridge Program - Widening of Permanent Bridges - Diduyon Br. (B01942LZ) along Cordon - Aurora Bdry Rd (Jct Dumabato - Aurora Bdry), Maddela, Quirino	Construction Section	NO	Competitive Bidding	2/17/2021	3/8/2021	3/19/2021	3/24/2021	GoP	30,700,000.00	-	30,700,000.00	Widening of Bridge
310305101312000	Bridge Program - Widening of Permanent Bridges - Tungcab Br. (B04907LZ) along Cordon - Aurora Bdry Rd (Isabela Bdry -Jct. Dumabato), Maddela, Quirino	Construction Section	NO	Competitive Bidding	2/19/2021	3/10/2021	3/22/2021	3/26/2021	GoP	30,100,000.00	-	30,100,000.00	Widening of Bridge
300103203262000	Construction/Rehabilitation of Multi-Purpose Building in Barangay San Marcos, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	2/19/2021	3/10/2021	5/14/2021	5/20/2021	GoP	5,000,000.00	-	5,000,000.00	Construction of Multi-Purpose Building
300104220391000	Construction of Multi-Purpose Building (GIS), San Marcos, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	3/3/2021	3/22/2021	5/14/2021	5/20/2021	GoP	11,500,000.00	-	11,500,000.00	Construction of Multi-Purpose Building

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300104220386000	Construction (Improvement) of Multi-Purpose Building (CPHR), San Marcos, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	3/3/2021	3/22/2021	5/14/2021	5/20/2021	GoP	4,500,000.00	-	4,500,000.00	Construction of Multi-Purpose Building
300104220387000	Construction of Multi-Purpose Building (Convention Center Entrance Plaza), San Marcos, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	3/3/2021	3/22/2021	5/14/2021	5/20/2021	GoP	8,000,000.00	-	8,000,000.00	Construction of Multi-Purpose Building
300104220388000	Construction of Multi-Purpose Building (Main Building), San Marcos, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	3/3/2021	3/22/2021	5/14/2021	5/20/2021	GoP	20,000,000.00	-	20,000,000.00	Construction of Multi-Purpose Building
300104220390000	Construction of Multi-Purpose Building (Plenary Hall), San Marcos, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	3/3/2021	3/22/2021	5/14/2021	5/20/2021	GoP	12,000,000.00	-	12,000,000.00	Construction of Multi-Purpose Building
300104220395000	Construction of Multi-Purpose Building, San Marcos, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	3/3/2021	3/22/2021	5/14/2021	5/20/2021	GoP	10,500,000.00	-	10,500,000.00	Construction of Multi-Purpose Building
300104220396000	Construction of Two (2) Storey Multi-Purpose Building, Barangay San Marcos, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	3/3/2021	3/22/2021	5/14/2021	5/20/2021	GoP	50,000,000.00	-	50,000,000.00	Construction of Multi-Purpose Building
CONSULTING SERVICES													
	Geo-Technical Investigation for the Bridge Program-Construction of New Bridges: 1)Sta. Maria Br. along Cordon-Aurora Bdry Rd (Isabela Bdry-Jct. Dumabato), 2)Dipantan Br. along Cordon-Aurora Bdry Rd. (Jct. Dumabato-Isabela Bdry) and 3)Arfel Br. along Echague-Jones-Maddela Rd. (Villa Norte-Panang Section), Maddela & Nagtipunan, Quirino	Planning & Design Section	NO	Competitive Bidding	4/20/2021	5/17/2021	5/25/2021	5/27/2021	GoP	900,000.00	-	900,000.00	Geo-Technical Investigation of Bridges
	Geo-Technical Investigation for the Bridge Program-Replacement of Permanent Weak Bridge - Dumabato Br. (B04453LZ) along Balligui-Dumabato Rd., Maddela, Quirino	Planning & Design Section	NO	Competitive Bidding	4/20/2021	5/17/2021	5/25/2021	5/27/2021	GoP	600,000.00	-	600,000.00	Geo-Technical Investigation of Bridges
	Geo-Technical Investigation for the Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - 1)K0361+770-K0361+820 along Cordon-Aurora Bdry Rd (Isabela Bdry - Jct Dumabato), 2)K0392+964 - K0392+1020, 3)K0395+600-K0395+730 and 4)K0404+230-K0404+255 along Cordon-Aurora Bdry Rd (Jct Dumabato-Isabela Bdry), Maddela & Nagtipunan, Quirino	Planning & Design Section	NO	Competitive Bidding	4/20/2021	5/17/2021	5/25/2021	5/27/2021	GoP	900,000.00	-	900,000.00	Geo-Technical Investigation of Road Slope Protection Structure

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	Geo-Technical Investigation for the Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - 1)K0375+900-K0375+975, K0376+700-K0376+730 along NRJ Villa Sur-San Pedro-Cabua-an-Ysmael-Disimungal Rd, 2)K0380+470-K0380+565 along Echague-Jones-Maddela ROad (Villa Norte-Panang Section), 3)K0362+000-K0362+025 (S04747LZ), K0363+760, K0364+600-K0364+633 along Jct. Victoria-Maddela-Alicia-Kasibu Bdry Rd (Jct Victoria), 4)K0381+600-K0381+650 along Jct. Victoria-Maddela-Alicia Bdry Rd (Jct Balligui), 5)K0387+080-K0387+130 (S04786LZ), 6)K0393+145-K0393+195 (S04752LZ), 7)K.95+760-K0395+810 (S04752LZ), 8)K0400+450-K0400+465-K0400+0465, K0400+928-K0401+000, 9)K0445+450-K0445+600, K0445+760, K0446+385-K0446+425, 10)K0448+709-K0448+729, K0448+945-K0448+977, 11)K0441+215-K0441+260, K0441+935-K0441+975, K0442+335-K0442+385 along Jct. Abbag-Nagtipunan-Nueva Vizcaya Road via Dupax, Aglipay, Maddela & Nagtipunan, Quirino	Planning & Design Section	NO	Competitive Bidding	4/20/2021	5/17/2021	5/25/2021	5/27/2021	GoP	2,475,000.00	-	2,475,000.00	Geo-Technical Investigation of Road Slope Protection Structure
GOODS & SERVICES													
	Purchase of Materials for use in repainting of bridges, guardrails, parapets/ edgeline/ pedestrian and centerline along National Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	2/5/2021	2/8/2021	2/15/2021	2/18/2021	GoP	999,411.00	-	999,411.00	Purchase of Materials
	Purchase of Materials for use in repainting pavement markings along National Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	2/12/2021	2/15/2021	2/19/2021	2/24/2021	GoP	992,570.00	-	992,570.00	Purchase of Materials
	Purchase of Blown Asphalt for use in Crack/ joint sealant along National Roads & Bridges	Maintenance Section	NO	NP-53.9 - Small Value Procurement	2/12/2021	2/15/2021	2/19/2021	2/24/2021	GoP	996,660.00	-	996,660.00	Purchase of Blown Asphalt
	Purchase of battery for use of SFA-737/HI-4856, service vehicle of the Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	2/12/2021	2/15/2021	2/19/2021	2/24/2021	GoP	10,625.00	-	10,625.00	Purchase of battery
	Purchase of Materials for use in the Repair/ Maintenance of Paved Road Surfaces & Bridges along National Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	2/26/2021	3/1/2021	3/5/2021	3/10/2021	GoP	996,849.00	-	996,849.00	Purchase of Materials
	Purchase of Digital Copier for use in the Construction Section and Maintenance Section	this district	NO	Shopping	3/5/2021	3/8/2021	3/16/2021	3/19/2021	GoP	510,000.00	-	510,000.00	Purchase of Digital Copier

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	Purchase of Tire for use of Backhoe Loader LX-37 assigned in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	3/5/2021	3/8/2021	3/16/2021	3/19/2021	GoP	76,000.00	-	76,000.00	Purchase of Tire
	Purchase of ULTRA CHROME XD2 INK and Maintenance Tank for use in the Planning & Design Section	Planning & Design Section	NO	Shopping	3/5/2021	3/8/2021	3/16/2021	3/19/2021	GoP	77,600.00	-	77,600.00	Purchase of ULTRA CHROME XD2 INK
	Purchase of office equipments, for use in the Planning & Design Section	Planning & Design Section	NO	Shopping	3/5/2021	3/8/2021	3/16/2021	3/19/2021	GoP	30,000.00	-	30,000.00	Purchase of office equipments
	Purchase of Common Office Supplies	this district	NO	NP-53.5 Agency-to-Agency	N/A	N/A	2/17/2021	2/22/2021	GoP	255,052.94	-	255,052.94	Common Office Supplies
	Purchase of Common Office Supplies	this district	NO	Shopping	2/10/2021	N/A	2/17/2021	2/22/2021	GoP	1,005,335.92	-	1,005,335.92	Common Office Supplies
	Purchase of Common Janitorial Supplies	this district	NO	NP-53.5 Agency-to-Agency	N/A	N/A	2/17/2021	2/22/2021	GoP	16,875.48	-	16,875.48	Common Janitorial Supplies
	Purchase of Common Janitorial Supplies	this district	NO	Shopping	2/10/2021	N/A	2/17/2021	2/22/2021	GoP	81,078.44	-	81,078.44	Common Janitorial Supplies
	Purchase of Common Computer Supplies	this district	NO	NP-53.5 Agency-to-Agency	N/A	N/A	2/17/2021	2/22/2021	GoP	67,998.52	-	67,998.52	Common Computer Supplies
	Purchase of Common Computer Supplies	this district	NO	Shopping	2/10/2021	N/A	2/17/2021	2/22/2021	GoP	905,789.10	-	905,789.10	Common Computer Supplies
	Purchase of Common Electrical Supplies	this district	NO	NP-53.5 Agency-to-Agency	N/A	N/A	2/17/2021	2/22/2021	GoP	7,028.35	-	7,028.35	Common Electrical Supplies
	Purchase of Office Equipment	this district	NO	Shopping	3/5/2021	N/A	3/12/2021	3/17/2021	GoP	713,000.00	-	713,000.00	Office Equipment
	Purchase of Fuel/ Fuel Additives	this district	NO	Direct Contracting	N/A	N/A	3/12/2021	3/17/2021	GoP	293,031.07	-	293,031.07	Fuel/ Fuel Additives
	Repair and Maintenance of Office Service Vehicle	this district	NO	NP-53.9 - Small Value Procurement	3/5/2021	N/A	3/12/2021	3/17/2021	GoP	409,500.00	-	409,500.00	Office Service Vehicle
	Purchase of Inventory Office Equipment Parts and Accessories	this district	NO	Shopping	3/5/2021	N/A	3/12/2021	3/17/2021	GoP	246,430.00	-	246,430.00	Inventory Office Equipment Parts and Accessories
	Purchase of Unforeseen Expenditures	this district	NO	Shopping	3/5/2021	N/A	3/12/2021	3/17/2021	GoP	280,000.00	-	280,000.00	Unforeseen Expenditures
	Purchase of Vehicle Parts and Accessories	this district	NO	NP-53.9 - Small Value Procurement	3/5/2021	N/A	3/12/2021	3/17/2021	GoP	645,185.00	-	645,185.00	Vehicle Parts and Accessories
	Purchase of Construction/ Hardware Materials and Supplies	this district	NO	NP-53.9 - Small Value Procurement	3/5/2021	N/A	3/12/2021	3/17/2021	GoP	5,532,636.00	-	5,532,636.00	Construction/ Hardware Materials and Supplies
	Purchase of Shop Equipment and Tools	this district	NO	Shopping	3/5/2021	N/A	3/12/2021	3/17/2021	GoP	55,775.00	-	55,775.00	Shop Equipment and Tools

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	Purchase of Equipment for Testing of Cement and Other Concrete Products	this district	NO	Shopping	3/5/2021	N/A	3/12/2021	3/17/2021	GoP	250,500.00	-	250,500.00	Equipment for Testing of Cement and Other Concrete Products
	Purchase of Chemicals and Apparatus/ Equipment for Testing Asphalt	this district	NO	Shopping	3/5/2021	N/A	3/12/2021	3/17/2021	GoP	181,180.00	-	181,180.00	Chemicals and Apparatus/ Equipment for Testing Asphalt
	Purchase of Common Office Supplies	this district	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4/12/2021	4/15/2021	GoP	293,848.83	-	293,848.83	Common Office Supplies
	Purchase of Common Office Supplies	this district	NO	Shopping	4/5/2021	N/A	4/12/2021	4/15/2021	GoP	1,507,777.57	-	1,507,777.57	Common Office Supplies
	Purchase of Common Janitorial Supplies	this district	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4/12/2021	4/15/2021	GoP	27,463.95	-	27,463.95	Common Janitorial Supplies
	Purchase of Common Janitorial Supplies	this district	NO	Shopping	4/5/2021	N/A	4/12/2021	4/15/2021	GoP	75,677.44	-	75,677.44	Common Janitorial Supplies
	Purchase of Common Computer Supplies	this district	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4/12/2021	4/15/2021	GoP	49,503.64	-	49,503.64	Common Computer Supplies
	Purchase of Common Computer Supplies	this district	NO	Shopping	4/5/2021	N/A	4/12/2021	4/15/2021	GoP	267,943.70	-	267,943.70	Common Computer Supplies
	Purchase of Common Electrical Supplies	this district	NO	NP-53.5 Agency-to-Agency	N/A	N/A	5/10/2021	5/13/2021	GoP	5,750.00	-	5,750.00	Common Electrical Supplies
	Purchase of Common Electrical Supplies	this district	NO	Shopping	5/3/2021	N/A	5/10/2021	5/13/2021	GoP	64,868.00	-	64,868.00	Common Electrical Supplies
	Purchase of Office Equipment	this district	NO	Shopping	5/3/2021	N/A	5/10/2021	5/13/2021	GoP	192,500.00	-	192,500.00	Office Equipment
	Purchase of Fuel/ Fuel Additives	this district	NO	Direct Contracting	N/A	N/A	5/10/2021	5/13/2021	GoP	434,752.07	-	434,752.07	Fuel/ Fuel Additives
	Repair and Maintenance of Office Service Vehicle	this district	NO	NP-53.9 - Small Value Procurement	5/3/2021	N/A	5/10/2021	5/13/2021	GoP	625,000.00	-	625,000.00	Office Service Vehicle
	Purchase of Inventory Office Equipment Parts and Accessories	this district	NO	Shopping	5/3/2021	N/A	5/10/2021	5/13/2021	GoP	241,275.60	-	241,275.60	Inventory Office Equipment Parts and Accessories
	Repair and Maintenance of Office Equipment	this district	NO	NP-53.9 - Small Value Procurement	5/24/2021	N/A	5/31/2021	6/3/2021	GoP	55,000.00	-	55,000.00	Office Equipment
	Purchase of Unforseen Expenditures	this district	NO	Shopping	5/24/2021	N/A	5/31/2021	6/3/2021	GoP	13,761,460.00	-	13,761,460.00	Unforseen Expenditures

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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 (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Purchase of Vehicle Parts and Accessories	this district	NO	NP-53.9 - Small Value Procurement	5/24/2021	N/A	5/31/2021	6/3/2021	GoP	553,282.00	-	553,282.00	Vehicle Parts and Accessories
	Purchase of Construction/ Hardware Materials and Supplies	this district	NO	NP-53.9 - Small Value Procurement	5/24/2021	N/A	5/31/2021	6/3/2021	GoP	1,388,225.00	-	1,388,225.00	Construction/ Hardware Materials and Supplies
	Purchase of Shop Equipment and Tools	this district	NO	Shopping	5/24/2021	N/A	5/31/2021	6/3/2021	GoP	4,675.00	-	4,675.00	Shop Equipment and Tools
	Purchase of Printer or Facsimile or Photocopier Supplies	this district	NO	Shopping	6/7/2021	N/A	6/14/2021	6/17/2021	GoP	162,381.28	-	162,381.28	Printer or Facsimile or Photocopier Supplies
	Purchase of Equipment for Testing of Cement and Other Concrete Products	this district	NO	Shopping	6/7/2021	N/A	6/14/2021	6/17/2021	GoP	165,360.00	-	165,360.00	Equipment for Testing of Cement and Other Concrete Products
	Repair and Maintenance of Photo Copier Machine	this district	NO	NP-53.9 - Small Value Procurement	6/7/2021	N/A	6/14/2021	6/17/2021	GoP	120,000.00	-	120,000.00	Photo Copier Machine
	Repair and Maintenance of Airconditioning System	this district	NO	NP-53.9 - Small Value Procurement	6/7/2021	N/A	6/14/2021	6/17/2021	GoP	75,000.00	-	75,000.00	Airconditioning System
	Repair and Maintenance of Printer	this district	NO	NP-53.9 - Small Value Procurement	6/7/2021	N/A	6/14/2021	6/17/2021	GoP	120,000.00	-	120,000.00	Printer
	Purchase of Common Office Supplies	this district	NO	NP-53.5 Agency-to-Agency	N/A	N/A	7/12/2021	7/15/2021	GoP	344,544.20	-	344,544.20	Common Office Supplies
	Purchase of Common Office Supplies	this district	NO	Shopping	7/5/2021	N/A	7/12/2021	7/15/2021	GoP	2,018,698.47	-	2,018,698.47	Common Office Supplies
	Purchase of Common Janitorial Supplies	this district	NO	NP-53.5 Agency-to-Agency	N/A	N/A	7/12/2021	7/15/2021	GoP	27,485.58	-	27,485.58	Common Janitorial Supplies
	Purchase of Common Janitorial Supplies	this district	NO	Shopping	7/5/2021	N/A	7/12/2021	7/15/2021	GoP	74,153.44	-	74,153.44	Common Janitorial Supplies
	Purchase of Common Computer Supplies	this district	NO	NP-53.5 Agency-to-Agency	N/A	N/A	7/12/2021	7/15/2021	GoP	159,319.47	-	159,319.47	Common Computer Supplies
	Purchase of Common Computer Supplies	this district	NO	Shopping	8/2/2021	N/A	8/9/2021	8/12/2021	GoP	1,139,124.10	-	1,139,124.10	Common Computer Supplies
	Purchase of Common Electrical Supplies	this district	NO	NP-53.5 Agency-to-Agency	N/A	N/A	8/9/2021	8/12/2021	GoP	4,500.00	-	4,500.00	Common Electrical Supplies

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Purchase of Common Electrical Supplies	this district	NO	Shopping	8/2/2021	N/A	8/9/2021	8/12/2021	GoP	13,368.00	-	13,368.00	Common Electrical Supplies
	Purchase of Office Equipment	this district	NO	Shopping	8/2/2021	N/A	8/9/2021	8/12/2021	GoP	316,100.00	-	316,100.00	Office Equipment
	Purchase of Fuel/ Fuel Additives	this district	NO	Direct Contracting	N/A	N/A	8/23/2021	8/26/2021	GoP	291,698.10	-	291,698.10	Fuel/ Fuel Additives
	Repair and Maintenance of Office Service Vehicle	this district	NO	NP-53.9 - Small Value Procurement	8/16/2021	N/A	8/23/2021	8/26/2021	GoP	294,960.00	-	294,960.00	Office Service Vehicle
	Purchase of Inventory Office Equipment Parts and Accessories	this district	NO	Shopping	8/16/2021	N/A	8/23/2021	8/26/2021	GoP	289,030.00	-	289,030.00	Inventory Office Equipment Parts and Accessories
	Purchase of Unforeseen Expenditures	this district	NO	Shopping	8/16/2021	N/A	8/23/2021	8/26/2021	GoP	715,000.00	-	715,000.00	Unforeseen Expenditures
	Purchase of Vehicle Parts and Accessories	this district	NO	NP-53.9 - Small Value Procurement	8/16/2021	N/A	8/23/2021	8/26/2021	GoP	796,689.00	-	796,689.00	Vehicle Parts and Accessories
	Purchase of Construction/ Hardware Materials and Supplies	this district	NO	NP-53.9 - Small Value Procurement	8/16/2021	N/A	8/23/2021	8/26/2021	GoP	3,045,475.00	-	3,045,475.00	Construction/ Hardware Materials and Supplies
	Purchase of Printer or Facsimile or Photocopier Supplies	this district	NO	Shopping	8/16/2021	N/A	8/23/2021	8/26/2021	GoP	5,420.80	-	5,420.80	Printer or Facsimile or Photocopier Supplies
	Purchase of Equipment for Testing of Cement and Other Concrete Products	this district	NO	Shopping	9/6/2021	N/A	9/13/2021	9/16/2021	GoP	171,000.00	-	171,000.00	Equipment for Testing of Cement and Other Concrete Products
	Purchase of Chemicals and Apparatus/ Equipment for Testing Asphalt	this district	NO	Shopping	9/6/2021	N/A	9/13/2021	9/16/2021	GoP	37,500.00	-	37,500.00	Chemicals and Apparatus/ Equipment for Testing Asphalt
	Purchase of Shop Equipment and Tools	this district	NO	Shopping	9/6/2021	N/A	9/13/2021	9/16/2021	GoP	68,875.00	-	68,875.00	Shop Equipment and Tools
	Purchase of Survey Equipment	this district	NO	Shopping	9/6/2021	N/A	9/13/2021	9/16/2021	GoP	98,000.00	-	98,000.00	Survey Equipment
	Purchase of Common Office Supplies	this district	NO	NP-53.5 Agency- to-Agency	N/A	N/A	10/11/2021	10/14/2021	GoP	281,072.10	-	281,072.10	Common Office Supplies
	Purchase of Common Office Supplies	this district	NO	Shopping	10/4/2021	N/A	10/11/2021	10/14/2021	GoP	1,348,135.82	-	1,348,135.82	Common Office Supplies


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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Purchase of Common Janitorial Supplies	this district	NO	NP-53.5 Agency- to-Agency	N/A	N/A	10/11/2021	10/14/2021	GoP	20,627.85	-	20,627.85	Common Janitorial Supplies
	Purchase of Common Janitorial Supplies	this district	NO	Shopping	10/4/2021	N/A	10/11/2021	10/14/2021	GoP	74,693.44	-	74,693.44	Common Janitorial Supplies
	Purchase of Common Computer Supplies	this district	NO	NP-53.5 Agency- to-Agency	N/A	N/A	10/11/2021	10/14/2021	GoP	55,454.59	-	55,454.59	Common Computer Supplies
	Purchase of Common Computer Supplies	this district	NO	Shopping	11/8/2021	N/A	11/15/2021	11/18/2021	GoP	1,731,161.20	-	1,731,161.20	Common Computer Supplies
	Purchase of Common Electrical Supplies	this district	NO	NP-53.5 Agency- to-Agency	N/A	N/A	11/15/2021	11/18/2021	GoP	5,750.00	-	5,750.00	Common Electrical Supplies
	Purchase of Common Electrical Supplies	this district	NO	Shopping	11/8/2021	N/A	11/15/2021	11/18/2021	GoP	13,368.00	-	13,368.00	Common Electrical Supplies
	Purchase of Office Equipment	this district	NO	Shopping	11/8/2021	N/A	11/15/2021	11/18/2021	GoP	306,180.00	-	306,180.00	Office Equipment
	Purchase of Fuel/ Fuel Additives	this district	NO	Direct Contracting	N/A	N/A	11/15/2021	11/18/2021	GoP	307,074.13	-	307,074.13	Fuel/ Fuel Additives
	Repair and Maintenance of Office Service Vehicle	this district	NO	NP-53.9 - Small Value Procurement	11/22/2021	N/A	11/29/2021	12/2/2021	GoP	225,000.00	-	225,000.00	Office Service Vehicle
	Purchase of Inventory Office Equipment Parts and Accessories	this district	NO	Shopping	11/22/2021	N/A	11/29/2021	12/2/2021	GoP	350,200.00	-	350,200.00	Inventory Office Equipment Parts and Accessories
	Repair and Maintenance of Office Equipment	this district	NO	NP-53.9 - Small Value Procurement	11/22/2021	N/A	11/29/2021	12/2/2021	GoP	55,000.00	-	55,000.00	Office Equipment
	Purchase of Unforeseen Expenditures	this district	NO	Shopping	11/22/2021	N/A	11/29/2021	12/2/2021	GoP	580,000.00	-	580,000.00	Unforeseen Expenditures
	Purchase of Vehicle Parts and Accessories	this district	NO	NP-53.9 - Small Value Procurement	11/22/2021	N/A	11/29/2021	12/2/2021	GoP	637,417.00	-	637,417.00	Vehicle Parts and Accessories
	Purchase of Construction/ Hardware Materials and Supplies	this district	NO	NP-53.9 - Small Value Procurement	12/6/2021	N/A	12/13/2021	12/16/2021	GoP	1,198,365.00	-	1,198,365.00	Construction/ Hardware Materials and Supplies

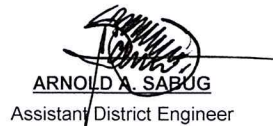
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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Purchase of Shop Equipment and Tools	this district	NO	Shopping	12/6/2021	N/A	12/13/2021	12/16/2021	GoP	14,175.00	-	14,175.00	Shop Equipment and Tools
	Purchase of Survey Equipment	this district	NO	Shopping	12/6/2021	N/A	12/13/2021	12/16/2021	GoP	804,340.00	-	804,340.00	Survey Equipment
	Purchase of Printer or Facsimile or Photocopier Supplies	this district	NO	Shopping	12/6/2021	N/A	12/13/2021	12/16/2021	GoP	162,381.28	-	162,381.28	Printer or Facsimile or Photocopier Supplies
	Purchase of Equipment for Testing of Cement and Other Concrete Products	this district	NO	Shopping	12/6/2021	N/A	12/13/2021	12/16/2021	GoP	1,500,000.00	-	1,500,000.00	Equipment for Testing of Cement and Other Concrete Products

Prepared by:


RUSSELL G. LOZANO
 Engineer III
 Procurement Engineer

Recommending Approval:


ARNOLD A. SABUG
 Assistant District Engineer
 BAC Chairman

Approved by: Approved by:


LORNA B. ASUTEN
 District Engineer