

Department of Public Works and Highways
Mountain Province Second District Engineering Office
DENR Compound Poblacion, Paracelis Mountain Province

INDICATIVE ANNUAL PROCUREMENT PLAN (APP) CY 2021 FOR CIVIL WORKS

Code (PAP)	Procurement Program (Project)	PNO/ End-User	Is this an early Procure ment (YES/ NO)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Projects)
					Ads/Posting of IB/REOI	Sub/ Opening of Bids	Notice of Award	Contract Signing		Total	MOE	CO	
	A. ORGANIZATIONAL OUTCOME 1												
	<i>Ensure Safe and Reliable National Road System</i>												
	1.Asset Preservation Program												
	a. Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Tertiary Roads												
1	Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - K0388 + (-1036) - K0388 + (-1003), K0388 + (-507) - K0388 + (-520), K0390 + 400 - K0390 + 425, K0391+ 640 - K0391 + 668, K0395 + 009 - K0395 + 039, K0395 + 400 - K0395 + 410, K0399 + 100 - K0399 + 121, K0400 + 236 - K0400 + 254, K0400 + 414 - K0400 + 428, K0403 + 373 - K0403 + 407, K0403 + 602 - K0403 + 630	Public	YES	Competitive Bidding	11/08/2019	11/28/2019	1/20/2021	1/29/2021	GoP	2,682,000.00		2,682,000.00	FLR
2	Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Road-K0388+(-882) - K0388+(-862), K0403+790 - K0403+805, K0405+700 - K0405+710, K0409+450 - K0409+465, K0409+550 - K0409+610, K0410+115 - K0410+130, K0411+210 - K0411+245, K0413+465 - K0413+487	Public	YES	Competitive Bidding	11/05/2020	11/26/2020	1/20/2021	1/29/2021	GoP	29,260,000.00		29,260,000.00	Slope Protection
3	Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - K0403 + 790 - K0403 + 805, K0404 + 925 - K0404 + 950, K0405 + 075 - K0405 + 090, K0408 + 400 - K0408 + 470	Public	YES	Competitive Bidding	11/08/2019	11/28/2019	1/20/2021	1/29/2021	GoP	1,186,000.00		1,186,000.00	FLR
4	Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Road-K0414+595 - K0414+620, K0414+770 - K0414+800, K0426+460 - K0426+560, K0426+590 - K0426+645, K0446+036 - K0446+046	Public	YES	Competitive Bidding	11/05/2020	11/26/2020	1/20/2021	1/29/2021	GoP	29,827,000.00		9,106,160.00	Slope Protection
5	Mt. Province-Ifugao Rd (Killing-Paracelis Sect)-K0458 + 294 - K0458 + 375, K0463 + 433 - K0463 + 533, K0470 + 178 - K0470 + 200, K0470 + 347 - K0470 + 390, K0470 + 402 - K0470 + 491	Public	YES	Competitive Bidding	11/05/2020	11/26/2020	1/20/2021	1/29/2021	GoP	24,350,000.00		24,350,000.00	Slope Protection
	2.Network Development Program												
	a.Construction of Missing Links/New Roads												
6	Tanudan-Barlig-Ifugao Road, Mountain Province	Public	YES	Competitive Bidding	11/05/2020	11/26/2020	01/20/2021	01/29/2021	GoP	10,000,000.00		10,000,000.00	Road Concreting
	b. Paving of Unpaved Roads-Tertiary Roads												
7	Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - (S04030LZ) Chainage 0 - Chainage 1250	Public	YES	Competitive Bidding	11/05/2020	11/26/2020	01/20/2021	01/29/2021	GoP	25,000,000.00		25,000,000.00	Road Concreting
8	Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - (S04030LZ) Chainage 1500 - Chainage 2250	Public	YES	Competitive Bidding	11/05/2020	11/26/2020	01/20/2021	01/29/2021	GoP	15,000,000.00		15,000,000.00	Road Concreting
9	Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - K0434 + 545 - K0435 + 184	Public	YES	Competitive Bidding	11/05/2020	11/26/2020	01/20/2021	01/29/2021	GoP	26,304,000.00		26,304,000.00	Road Concreting
10	Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - (S04030LZ) Chainage 3185 - Chainage - Chainage 4185	Public	YES	Competitive Bidding	11/05/2020	11/26/2020	01/20/2021	01/29/2021	GoP	20,000,000.00		20,000,000.00	Road Concreting
11	Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - K0399 + 280 - K0399 + 362, K0399 + 504 - K0399 + 546	Public	YES	Competitive Bidding	11/14/2019	12/03/2019	01/20/2021	01/29/2021	GoP	663,000.00		663,000.00	FLR
12	Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd - K0428 + 538 - K0428 + 735, K0429 + 741 - K0429 + 798, K0429 +860 - K0431 +200	Public	YES	Competitive Bidding	11/12/2019	12/03/2019	01/20/2021	01/29/2021	GoP	33,642,000.00		33,642,000.00	FLR

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13	Mt. Province-Isabela Rd - (S00535LZ) Chainage 18800 - Chainage 19133	Public	YES	Competitive Bidding	11/05/2020	11/26/2020	01/20/2021	01/29/2021	GoP	10,000,000.00		10,000,000.00	Road Concreting
	3. Bridge Program												
	a. Rehabilitation/Major Repair of Permanent Bridges												
14	Saliok Bridge (B02091LZ) along Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd	Public	YES	Competitive Bidding	11/05/2020	11/26/2020	01/20/2021	01/30/2021	GoP	10,000,000.00		10,000,000.00	Road Concreting
15	Agog-go Bridge 1 (B04290LZ) along Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd	Public	YES	Competitive Bidding	11/05/2020	11/26/2020	01/20/2021	01/30/2021	GoP	5,000,000.00		5,000,000.00	Road Concreting
	B. ORGANIZATIONAL OUTCOME 2												
	<i>Protect Lives and Properties Against Major Floods</i>												
	1. Flood Management Program												
	a. Construction/Maintenance of Flood Mitigation Structures and Drainage Systems												
16	Construction of Addang Flood Control, Paracelis, Mountain Province	Public	YES	Competitive Bidding	11/14/2019	12/03/2019	01/20/2021	01/30/2021	GoP	3,000,000.00		3,000,000.00	FLR
17	Construction of Marat Flood Control, Sta. 121 + 410 - Sta. 122 + 810(R.S.), Paracelis, Mountain Province	Public	YES	Competitive Bidding	11/09/2020	12/01/2020	01/20/2021	01/30/2021	GoP	87,327,000.00		87,327,000.00	Construction of Flood Mitigation Structure
18	Construction of Saliok Flood Control, Paracelis, Mountain Province	Public	YES	Competitive Bidding	11/14/2019	12/03/2019	01/20/2021	01/30/2021	GoP	3,000,000.00		3,000,000.00	FLR
19	Construction of Saliok Flood Control, Sta. 128 + 800 - Sta. 130 + 060(R.S.), Natonin, Mountain Province	Public	YES	Competitive Bidding	11/09/2020	12/01/2020	01/20/2021	01/30/2021	GoP	80,000,000.00		80,000,000.00	Construction of Flood Mitigation Structure
20	Construction of Tanudan Flood Control, Barlig, Mountain Province	Public	YES	Competitive Bidding	11/06/2019	11/27/2019	01/20/2021	01/30/2021	GoP	1,000,000.00		1,000,000.00	FLR
	C. CONVERGENCE AND SPECIAL SUPPORT PROGRAM												
	1. Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP)												
21	Cassag-Bacarri-Camparadi-Cawayan-Buringal Proper-Sinamar Road leading to Smokey, Makilo Sphinx, Maburutbot Mud Pool, Little Chocolate Hills, Buringal Waterfalls, Paracelis, Mt. Province	Public	YES	Competitive Bidding	11/09/2020	12/01/2020	01/20/2021	01/30/2021	GoP	30,000,000.00		30,000,000.00	Road Concreting
	2. Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT)												
22	Fina-ig, Banawel Proper Road connecting Banawel Proper, Natonin and National Road in support of Coffee, Rice, Banana, Bamboo, Corn and Food Processing Industries, Natonin, Mt. Province	Public	YES	Competitive Bidding	11/09/2020	12/01/2020	01/20/2021	01/30/2021	GoP	10,000,000.00		10,000,000.00	Road Concreting
23	Junction Nansuso-Bacarri-BANTAHS-MPSPC, Tawang Road in support of Banana, Coffee, Cacao, Corn and Food Processing Industries, Paracelis, Mountain Province	Public	YES	Competitive Bidding	11/09/2020	12/01/2020	01/20/2021	01/30/2021	GoP	10,000,000.00		10,000,000.00	Road Concreting
24	Paracelis-Cassag-Makilo-Camparadi-Bantay Road connecting Bantay, Paracelis and National Road in support of Banana, Corn and Food Processing Industries, Paracelis, Mountain Province	Public	YES	Competitive Bidding	11/09/2020	12/01/2020	01/20/2021	01/30/2021	GoP	10,000,000.00		10,000,000.00	Road Concreting

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25	Poblacion, Natonin - Maducayan-Saliok Road connecting Maducayan to the National Road in support of Coffee, Cacao, Rice, Bamboo, Corn, and Food Processing Industries, Natonin, Mt. Province	Public	YES	Competitive Bidding	11/09/2020	12/01/2020	01/20/2021	01/30/2021	GoP	10,000,000.00		10,000,000.00	Road Concreting
26	Poblacion, Natonin-Toboy Road in support of Abaca, Banana, Cacao, Corn and Tourism Industries, Natonin, Mt. Province	Public	YES	Competitive Bidding	11/09/2020	12/01/2020	01/20/2021	01/30/2021	GoP	10,000,000.00		10,000,000.00	Road Concreting
27	Poblacion, Paracelis-Bantay-Buringal Road in support of Banana, Cacao, Corn and Tourism Industries, Paracelis, Mountain Province	Public	YES	Competitive Bidding	11/09/2020	12/01/2020	01/20/2021	01/30/2021	GoP	52,962,000.00		52,962,000.00	Road Concreting
D. LOCAL PROGRAM													
1. National Building Program													
a. Buildings and Other Structures, Multipurpose/Facilities													
28	Construction of Mountain Province 2nd DEO Support Facilities, (New Location) Butigue, Paracelis, Mountain Province	Public	YES	Competitive Bidding	11/09/2020	12/01/2020	01/20/2021	01/30/2021	GoP	75,000,000.00		75,000,000.00	Construction of Multi Purpose Building
2. Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects													
a. Local Roads and Bridges Local Roads													
29	Construction/Rehabilitation/Improvement of Local Road, Brgy. Bunot, Paracelis, Mountain Province	Public	YES	Competitive Bidding	02/21/2020	03/17/2020	01/20/2021	01/30/2021	GoP	11,550,000.00		11,550,000.00	FLR
3. Local Infrastructure Program													
a. Building and Other Structures Multipurpose/Facilities													
30	Construction (Completion) of Multi-Purpose Building, Latang, Barlig, Mt. Province	Public	YES	Competitive Bidding	11/09/2020	12/01/2020	01/20/2021	01/30/2021	GoP	3,000,000.00		3,000,000.00	Construction of Multi Purpose Building
31	Construction (Completion) of Multi-Purpose Building, Lias, Barlig, Mt. Province	Public	YES	Competitive Bidding	11/09/2020	12/01/2020	01/20/2021	01/30/2021	GoP	500,000.00		500,000.00	Construction of Multi Purpose Building
32	Construction of Multi-Purpose Building, Poblacion Paracelis, Mt. Province	Public	YES	Competitive Bidding	11/09/2020	12/01/2020	01/20/2021	01/30/2021	GoP	3,000,000.00		3,000,000.00	Construction of Multi Purpose Building
b. Local Roads and Bridges													
1. Local Roads													
33	Concreting of Cassag- Bacarri- Cawayan- Buringal Proper- Sinamar road leading to Smokey Hill in the Paracelis, Mountain Province	Public	YES	Competitive Bidding	11/09/2020	12/01/2020	01/20/2021	01/30/2021	GoP	7,700,000.00		7,700,000.00	Construction of Local Road
34	Construction of Local Road, Anonat, Paracelis, Mountain Province	Public	YES	Competitive Bidding	11/09/2020	12/01/2020	01/20/2021	01/30/2021	GoP	5,000,000.00		5,000,000.00	Construction of Local Road
35	Construction/Improvement/Rehabilitation of Local Road, Anonat (Sitio Muliang), Paracelis, Mountain Province	Public	YES	Competitive Bidding	11/09/2020	12/01/2020	01/20/2021	01/30/2021	GoP	4,500,000.00		4,500,000.00	Construction of Local Road
36	Construction/Improvement/ Rehabilitation of Local Road, Buringal, Paracelis, Mountain Province	Public	YES	Competitive Bidding	11/09/2020	12/01/2020	01/20/2021	01/30/2021	GoP	4,500,000.00		4,500,000.00	Construction of Local Road
37	Construction/Rehabilitation/Improvement of Local Road, Brgy. Buringal, Paracelis, Mountain Province	Public	YES	Competitive Bidding	02/21/2020	03/17/2020	01/20/2021	01/30/2021	GoP	11,550,000.00		11,550,000.00	FLR
2. Local Bridges													
38	Construction of Footbridge, Sta. Isabel, Natonin, Mt. Province	Public	YES	Competitive Bidding	11/09/2020	12/01/2020	01/20/2021	01/30/2021	GoP	2,000,000.00		2,000,000.00	Construction of Bridges
E. WATER MANAGEMENT FACILITIES													
1. Water Supply													

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39	Construction of Waterworks, Paracelis, Mt. Province	Public	YES	Competitive Bidding	11/09/2020	12/01/2020	01/20/2021	01/30/2021	GoP	5,000,000.00		5,000,000.00	Construction of Water Supply
40	Potable Water Supply System, Paracelis, Mountain Province	Public	YES	Competitive Bidding	02/21/2020	03/17/2020	01/20/2021	01/30/2021	GoP	7,700,000.00		7,700,000.00	FLR

Submitted by:

PAULO P. DIANO

Engineer II

OIC-Head, Procurement Unit

Date: 9-16-2020

Recommended by:

ROLAND B. MATIAS

OIC-Assistant District Engineer

BAC Chairperson

Date: 9-16-2020

Approved by:

RUSTOM A. MARTINEZ

OIC-District Engineer

Date: 9-16-2020

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Mountain Province Second District Engineering Office

DENR Compound, Poblacion, Paracelis, Mountain Province

INDICATIVE ANNUAL PROCUREMENT PLAN FOR CY 2021(GOODS & SERVICES)

CODE (PAP)		PMO/END USER	MODE OF PROCT	SCHEDULE FOR EACH PROCUREMENT ACTIVITY				SOURCE OF FUND	ESTIMATED BUDGET(Php)			REMARKS Brief Description of Program/Project
				ADV./POSTING OF IT/REI	SUB./OPENING OF BIDS	NOTICE OF AWARD	CONTRACT SIGNING		Total	MOOE	CO	
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES												
Pesticides or Pest Repellents												
1	INSECTICIDE, aerosol type, net content: 600ml min	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	2,787.20		2,787.20	Purchase of supplies for use at DPWH-MPSDEO
Solvents												
1	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	2,199.60		2,199.60	Purchase of supplies for use at DPWH-MPSDEO
Color Compounds and Dispersions												
1	STAMP PAD INK, purple or violet	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	49.25		49.25	Purchase of supplies for use at DPWH-MPSDEO
Films												
1	ACETATE, thickness: 0.075mm min (gauge #3)	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	737.24		737.24	Purchase of supplies for use at DPWH-MPSDEO
2	CARBON FILM, PE, black, size 210mm x 297mm	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	208.52		208.52	Purchase of supplies for use at DPWH-MPSDEO
3	CARBON FILM, PE, black, size 216mm x 330mm	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	208.52		208.52	Purchase of supplies for use at DPWH-MPSDEO
Paper Materials and Products												
1	CARTOLINA, assorted colors	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	145.56		145.56	Purchase of supplies for use at DPWH-MPSDEO
2	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	1,772.06		1,772.06	Purchase of supplies for use at DPWH-MPSDEO
3	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	3,083.08		3,083.08	Purchase of supplies for use at DPWH-MPSDEO
4	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	2,282.28		2,282.28	Purchase of supplies for use at DPWH-MPSDEO
5	PAPER, Multi-Purpose (COPY) A4, 70 gsm	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	68,708.64		68,708.64	Purchase of supplies for use at DPWH-MPSDEO
6	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	77,987.52		77,987.52	Purchase of supplies for use at DPWH-MPSDEO

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1	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	2,028.00		2,028.00	Purchase of supplies for use at DPWH-MPSDEO
2	Lighth Bulb, LED, 7 watts 1 pc in individual box	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	3,624.40		3,624.40	Purchase of supplies for use at DPWH-MPSDEO
Measuring and Observing and Testing Equipment												
1	RULER, plastic, 450mm (18"), width: 38mm min	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	77.38		77.38	Purchase of supplies for use at DPWH-MPSDEO
Cleaning Equipment and Supplies												
1	AIR FRESHENER, aerosol, 280ml/150g min	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	3,872.70		3,872.70	Purchase of supplies for use at DPWH-MPSDEO
2	BROOM, soft (tambo)	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	6,500.00		6,500.00	Purchase of supplies for use at DPWH-MPSDEO
3	BROOM, STICK (TING-TING), usable length: 760mm min	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	917.28		917.28	Purchase of supplies for use at DPWH-MPSDEO
4	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	3,120.00		3,120.00	Purchase of supplies for use at DPWH-MPSDEO
5	CLEANER, SCOURING POWDER, 350g min./can	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	1,196.00		1,196.00	Purchase of supplies for use at DPWH-MPSDEO
6	DETERGENT BAR, 140 grams as packed	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	240.24		240.24	Purchase of supplies for use at DPWH-MPSDEO
7	DETERGENT POWDER, all purpose, 1kg	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	3,742.96		3,742.96	Purchase of supplies for use at DPWH-MPSDEO
8	DISINFECTANT SPRAY, aerosol type, 400-550 grams	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	6,149.00		6,149.00	Purchase of supplies for use at DPWH-MPSDEO
9	DUST PAN, non-rigid plastic, w/ detachable handle	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	322.86		322.86	Purchase of supplies for use at DPWH-MPSDEO
10	FURNITURE CLEANER, aerosol type, 300ml min per can	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	262.08		262.08	Purchase of supplies for use at DPWH-MPSDEO
11	MOP BUCKET, heavy duty, hard plastic	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	15,288.00		15,288.00	Purchase of supplies for use at DPWH-MPSDEO
12	RAGS, all cotton, 32 pieces per kilogram min	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	3,478.38		3,478.38	Purchase of supplies for use at DPWH-MPSDEO
13	SCOURING PAD, made of synthetic nylon, 140 x 220mm	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	1,338.48		1,338.48	Purchase of supplies for use at DPWH-MPSDEO
14	TRASHBAG, plastic, transparent	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	11,190.40		11,190.40	Purchase of supplies for use at DPWH-MPSDEO
15	WASTEBASKET, non-rigid plastic	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	235.87		235.87	Purchase of supplies for use at DPWH-MPSDEO
Information and Communication Technology (ICT) Equipment and Devices and Accessories												
1	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	2,614.56		2,614.56	Purchase of supplies for use at DPWH-MPSDEO
2	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	51,771.20		51,771.20	Purchase of supplies for use at DPWH-MPSDEO
3	FLASH DRIVE, 16 GB capacity	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	5,256.16		5,256.16	Purchase of supplies for use at DPWH-MPSDEO

4	Laptop Computer, branded	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	71,832.80		71,832.80	Purchase of supplies for use at DPWH-MPSDEO
5	MOUSE, optical, USB connection type	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	944.94		944.94	Purchase of supplies for use at DPWH-MPSDEO
6	PRINTER, LASER, monochrome, network-ready	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	1,449.76		1,449.76	Purchase of supplies for use at DPWH-MPSDEO
Office Equipment and Accessories and Supplies												
1	CHALK, molded, white, dustless, length: 78mm min	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	25.68		25.68	Purchase of supplies for use at DPWH-MPSDEO
2	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	416.42		416.42	Purchase of supplies for use at DPWH-MPSDEO
3	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	736.74		736.74	Purchase of supplies for use at DPWH-MPSDEO
4	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	1,130.27		1,130.27	Purchase of supplies for use at DPWH-MPSDEO
5	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	2,173.60		2,173.60	Purchase of supplies for use at DPWH-MPSDEO
6	CORRECTION TAPE, film base type, UL 6m min	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	1,579.97		1,579.97	Purchase of supplies for use at DPWH-MPSDEO
7	DATA FILE BOX, made of chipboard, with closed ends	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	2,791.36		2,791.36	Purchase of supplies for use at DPWH-MPSDEO
8	DATA FOLDER, made of chipboard, taglia lock	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	686.40		686.40	Purchase of supplies for use at DPWH-MPSDEO
9	ENVELOPE, DOCUMENTARY, for legal size document	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	10,361.52		10,361.52	Purchase of supplies for use at DPWH-MPSDEO
10	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	7,384.00		7,384.00	Purchase of supplies for use at DPWH-MPSDEO
11	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	152.46		152.46	Purchase of supplies for use at DPWH-MPSDEO
12	ENVELOPE, MAILING, white, 80gsm (-5%)	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	328.64		328.64	Purchase of supplies for use at DPWH-MPSDEO
13	FILE ORGANIZER, expanding, plastic, 12 pockets	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	353.03		353.03	Purchase of supplies for use at DPWH-MPSDEO
14	FILE TAB DIVIDER, bristol board, for legal	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	332.80		332.80	Purchase of supplies for use at DPWH-MPSDEO
15	FOLDER, FANCY, for A4 size documents	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	1,266.46		1,266.46	Purchase of supplies for use at DPWH-MPSDEO
16	FOLDER, FANCY, for legal size documents	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	2,912.00		2,912.00	Purchase of supplies for use at DPWH-MPSDEO
17	FOLDER, L-TYPE, PLASTIC, for A4 size documents	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	855.40		855.40	Purchase of supplies for use at DPWH-MPSDEO
18	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	2,986.88		2,986.88	Purchase of supplies for use at DPWH-MPSDEO
19	FOLDER, TAGBOARD, for A4 size documents	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	1,521.52		1,521.52	Purchase of supplies for use at DPWH-MPSDEO
20	FOLDER, TAGBOARD, for legal size documents	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	6,990.88		6,990.88	Purchase of supplies for use at DPWH-MPSDEO

21	INDEX TAB, self-adhesive, transparent	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	259.38		259.38	Purchase of supplies for use at DPWH-MPSDEO
22	MAGAZINE FILE BOX, LARGE size, made of chipboard	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	416.00		416.00	Purchase of supplies for use at DPWH-MPSDEO
23	MARKER, FLUORESCENT, 3 assorted colors per set	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	372.32		372.32	Purchase of supplies for use at DPWH-MPSDEO
24	MARKER, whiteboard, black, felt tip, bullet type	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	412.26		412.26	Purchase of supplies for use at DPWH-MPSDEO
25	MARKER, whiteboard, blue, felt tip, bullet type	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	412.26		412.26	Purchase of supplies for use at DPWH-MPSDEO
26	MARKER, whiteboard, red, felt tip, bullet type	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	257.66		257.66	Purchase of supplies for use at DPWH-MPSDEO
27	MARKER, PERMANENT, bullet type, black	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	386.05		386.05	Purchase of supplies for use at DPWH-MPSDEO
28	MARKER, PERMANENT, bullet type, blue	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	675.58		675.58	Purchase of supplies for use at DPWH-MPSDEO
29	MARKER, PERMANENT, bullet type, red	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	530.82		530.82	Purchase of supplies for use at DPWH-MPSDEO
30	PAPER CLIP, vinyl/plastic coat, length: 32mm min	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	448.50		448.50	Purchase of supplies for use at DPWH-MPSDEO
31	PAPER CLIP, vinyl/plastic coat, length: 48mm min	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	955.50		955.50	Purchase of supplies for use at DPWH-MPSDEO
32	PENCIL, lead, w/ eraser, wood cased, hardness: HB	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	415.79		415.79	Purchase of supplies for use at DPWH-MPSDEO
33	RING BINDER, 80 rings, plastic, 32mm x 1.12m	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	8,065.41		8,065.41	Purchase of supplies for use at DPWH-MPSDEO
34	RUBBER BAND, 70mm min lay flat length (#18)	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	773.76		773.76	Purchase of supplies for use at DPWH-MPSDEO
35	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	27.66		27.66	Purchase of supplies for use at DPWH-MPSDEO
36	CUTTER BLADE, for heavy duty cutter	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	353.18		353.18	Purchase of supplies for use at DPWH-MPSDEO
37	CUTTER KNIFE, for general purpose	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	548.08		548.08	Purchase of supplies for use at DPWH-MPSDEO
38	DATING AND STAMPING MACHINE, heavy duty	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	7,175.69		7,175.69	Purchase of supplies for use at DPWH-MPSDEO
39	PUNCHER, paper, heavy duty, with two hole guide	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	1,319.55		1,319.55	Purchase of supplies for use at DPWH-MPSDEO
40	SCISSORS, symmetrical, blade length: 65mm min	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	468.00		468.00	Purchase of supplies for use at DPWH-MPSDEO
41	STAPLER, STANDARD TYPE, load cap: 200 staples min	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	821.60		821.60	Purchase of supplies for use at DPWH-MPSDEO
42	STAPLER, BINDER TYPE, heavy duty, desktop	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	878.80		878.80	Purchase of supplies for use at DPWH-MPSDEO
43	TAPE DISPENSER, TABLE TOP, for 24mm width tape	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	390.79		390.79	Purchase of supplies for use at DPWH-MPSDEO
44	BINDING AND PUNCHING MACHINE, binding cap: 50mm	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	20,800.00		20,800.00	Purchase of supplies for use at DPWH-MPSDEO

45	CALCULATOR, compact, 12 digits	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	2,028.00		2,028.00	Purchase of supplies for use at DPWH-MPSDEO
46	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	16,176.16		16,176.16	Purchase of supplies for use at DPWH-MPSDEO
47	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	11,398.40		11,398.40	Purchase of supplies for use at DPWH-MPSDEO
Printer or Facsimile or Photocopier Supplies												
1	INK CART, EPSON C13T664100 (T6641), Black	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	14,014.00		14,014.00	Purchase of supplies for use at DPWH-MPSDEO
2	INK CART, EPSON C13T664200 (T6642), Cyan	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	14,014.00		14,014.00	Purchase of supplies for use at DPWH-MPSDEO
3	INK CART, EPSON C13T664300 (T6643), Magenta	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	14,014.00		14,014.00	Purchase of supplies for use at DPWH-MPSDEO
4	INK CART, EPSON C13T664400 (T6644), Yellow	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	14,014.00		14,014.00	Purchase of supplies for use at DPWH-MPSDEO
5	INK CART, HP CD972AA, (HP 920XL), Cyan	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	18,876.00		18,876.00	Purchase of supplies for use at DPWH-MPSDEO
6	INK CART, HP CD973AA, (HP 920XL), Magenta	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	18,876.00		18,876.00	Purchase of supplies for use at DPWH-MPSDEO
7	INK CART, HP CD974AA, (HP 920XL), Yellow	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	18,876.00		18,876.00	Purchase of supplies for use at DPWH-MPSDEO
8	INK CART, HP CD975AA, (HP 920XL), Black	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	37,284.00		37,284.00	Purchase of supplies for use at DPWH-MPSDEO
9	INK CART, HP CN045AA, (HP950XL), Black	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	31,096.00		31,096.00	Purchase of supplies for use at DPWH-MPSDEO
10	INK CART, HP CN046AA, (HP951XL), Cyan	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	23,504.00		23,504.00	Purchase of supplies for use at DPWH-MPSDEO
11	INK CART, HP CN047AA, (HP951XL), Magenta	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	23,608.00		23,608.00	Purchase of supplies for use at DPWH-MPSDEO
12	INK CART, HP CN048AA, (HP951XL), Yellow	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	23,608.00		23,608.00	Purchase of supplies for use at DPWH-MPSDEO
13	INK CART, HP CZ107AA, (HP678), Black	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	13,561.60		13,561.60	Purchase of supplies for use at DPWH-MPSDEO
14	INK CART, HP CZ108AA, (HP678), Tricolor	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	13,561.60		13,561.60	Purchase of supplies for use at DPWH-MPSDEO
15	TONER CART, HP CE285A (HP85A), Black	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	162,448.00		162,448.00	Purchase of supplies for use at DPWH-MPSDEO
Audio and Visual Equipment and Supplies												
1	DOCUMENT CAMERA, 3.2M pixels	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	57,720.00		57,720.00	Purchase of supplies for use at DPWH-MPSDEO
2	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	18,616.00		18,616.00	Purchase of supplies for use at DPWH-MPSDEO
Flag or Accessories												
1	PHILIPPINE NATIONAL FLAG, 100% polyester	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	957.84		957.84	Purchase of supplies for use at DPWH-MPSDEO

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PART II. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)												
COMMON ELECTRICAL SUPPLIES												
1												
COMMON OFFICE EQUIPMENT												
1												
COMMON OFFICE SUPPLIES												
1	Ballpen, 0.5mm @ 12pcs/bx	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	31,500.00		31,500.00	Purchase of supplies for use at DPWH-MPSDEO
2	Pencil @ 12 pcs/box	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	1,680.00		1,680.00	Purchase of supplies for use at DPWH-MPSDEO
COMMON JANITORIAL SUPPLIES												
1												
COMMON CLINICAL SUPPLIES AND EQUIPMENT												
1	Sanitizers	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	10,000.00		10,000.00	Purchase of supplies for use at DPWH-MPSDEO
2	Hand Soap	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	5,000.00		5,000.00	Purchase of supplies for use at DPWH-MPSDEO
3	Detergent	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	7,000.00		7,000.00	Purchase of supplies for use at DPWH-MPSDEO
4	Sodium Hydrochloride	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	5,000.00		5,000.00	Purchase of supplies for use at DPWH-MPSDEO
5	Thermometers	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	15,000.00		15,000.00	Purchase of supplies for use at DPWH-MPSDEO
6	Cleaning Materials	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	20,000.00		20,000.00	Purchase of supplies for use at DPWH-MPSDEO
7	Personal Protective Equipment for Utility Staff	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	90,000.00		90,000.00	Purchase of supplies for use at DPWH-MPSDEO
8	Providone Iodine	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	5,000.00		5,000.00	Purchase of supplies for use at DPWH-MPSDEO
9	Gloves	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	10,000.00		10,000.00	Purchase of supplies for use at DPWH-MPSDEO
10	Masks	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	100,000.00		100,000.00	Purchase of supplies for use at DPWH-MPSDEO
11	Testing Kits	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	100,000.00		100,000.00	Purchase of supplies for use at DPWH-MPSDEO

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Lighting and fixtures and accessories												
1												
Electrical equipment and components and supplies												
1	Fuse for I.T. Equipment	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	500.00		500.00	Purchase of supplies for use at DPWH-MPSDEO
2	Male Plug	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	750.00		750.00	Purchase of supplies for use at DPWH-MPSDEO
3	Female Plug	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	1,500.00		1,500.00	Purchase of supplies for use at DPWH-MPSDEO
4	Led Light(Bulb)-75 w	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	6,250.00		6,250.00	Purchase of supplies for use at DPWH-MPSDEO
Computer Supplies												
1	External Hard Drive, 2 TB	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	42,000.00		42,000.00	Purchase of supplies for use at DPWH-MPSDEO
2	USB, 32 GB	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	15,000.00		15,000.00	Purchase of supplies for use at DPWH-MPSDEO
3	Ink Cartridge, HP 932 XL-Black	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	144,000.00		144,000.00	Purchase of supplies for use at DPWH-MPSDEO
4	Ink Cartridge, HP 933 XL-Yellow	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	160,000.00		160,000.00	Purchase of supplies for use at DPWH-MPSDEO
5	Ink Cartridge, HP 933 XL-Magenta	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	160,000.00		160,000.00	Purchase of supplies for use at DPWH-MPSDEO
6	Ink Cartridge, HP 933 XL-Cyan	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	160,000.00		160,000.00	Purchase of supplies for use at DPWH-MPSDEO
7	Inkflow, for Epson L405	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	52,500.00		52,500.00	Purchase of supplies for use at DPWH-MPSDEO
8	Inkflow, for Epson L360	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	52,500.00		52,500.00	Purchase of supplies for use at DPWH-MPSDEO
9	Inkflow, for Epson L1300	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	52,500.00		52,500.00	Purchase of supplies for use at DPWH-MPSDEO
10	Inkflow, Epson 664	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	52,500.00		52,500.00	Purchase of supplies for use at DPWH-MPSDEO
11	Inkflow, Epson T-9731	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	100,000.00		100,000.00	Purchase of supplies for use at DPWH-MPSDEO
12	Inkflow, Epson T-9732	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	50,000.00		50,000.00	Purchase of supplies for use at DPWH-MPSDEO
13	Inkflow, Epson T-9733	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	50,000.00		50,000.00	Purchase of supplies for use at DPWH-MPSDEO
14	Inkflow, Epson T-9734	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	50,000.00		50,000.00	Purchase of supplies for use at DPWH-MPSDEO
15	Inkflow, Epson 003-Black	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	100,000.00		100,000.00	Purchase of supplies for use at DPWH-MPSDEO

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1	Rainboots, w/ DPWH Logo	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	320,000.00		320,000.00	Purchase of Safety Gears for use at Maintenance Section
2	Safety Gloves(Knitted)	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	55,000.00		55,000.00	Purchase of Safety Gears for use at Maintenance Section
3	T-Shirt w/ Collar, DPWH Logo & MPSDEO Print	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	225,000.00		225,000.00	Purchase of Safety Gears for use at Maintenance Section
4	T-Shirt, Long Sleeves w/ DPWH Logo	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	275,000.00		275,000.00	Purchase of Safety Gears for use at Maintenance Section
5	T-shirts for GAD Activities	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	48,000.00		48,000.00	Purchase of Shirts for Women's Day
6	Sports Wear for DPWH Anniversaries or any related DPWH activities	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	90,000.00		90,000.00	at during DPWH Anniversary/Lakbay Alalay
7	Jacket w/ DPWH Logo	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	42,000.00		42,000.00	Purchase of Safety Gears for use at Maintenance Section
8	Safety Shoes	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	140,000.00		140,000.00	Purchase of Safety Gears for use at Maintenance Section
9	Skull Guard w/ DPWH Logo(Orange)	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	32,500.00		32,500.00	Purchase of Safety Gears for use at Maintenance Section
10	Reflectorized Vest w/ DPWH Logo	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	20,000.00		20,000.00	Purchase of Safety Gears for use at Maintenance Section
11	Raincoat(Cover all/Coat & Pant)	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	400,000.00		400,000.00	Purchase of Safety Gears for use at Maintenance Section
ROAD MAINTENANCE SUPPLIES												
1	Concrete Wire Nail, Various Sizes	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	2,400.00	2,400.00		Supplies for use of Maintenance Section
2	Corrugated G.I. Sheets	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	9,200.00	9,200.00		Supplies for use of Maintenance Section
3	Glass Blocks	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	20,000.00	20,000.00		Supplies for use of Maintenance Section
4	Grind Stone, Double Sided	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	5,700.00	5,700.00		Supplies for use of Maintenance Section
5	Reflectorized Paint,(Yellow, Black,White,Orange)	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	198,000.00	198,000.00		Supplies for use of Maintenance Section
6	Thermoplastic Paint,White,Yellow)	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	132,000.00	132,000.00		Supplies for use of Maintenance Section
7	RSB, Various Sizes	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	48,000.00	48,000.00		Supplies for use of Maintenance Section
8	Umbrella Nail	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	6,000.00	6,000.00		Supplies for use of Maintenance Section
9	Warning Device, Triangle-Red/Yellow	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	30,000.00	30,000.00		Supplies for use of Maintenance Section
10	Glass Beads, Thermoplastic paint glass microsphere(25 kgs)	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	660,000.00	660,000.00		Supplies for use of Maintenance Section
11	Primer(Thermoplastic)	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	40,000.00	40,000.00		Supplies for use of Maintenance Section

12	Calsumine	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	12,000.00	12,000.00		Supplies for use of Maintenance Section
13	Cement, Portland	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	140,000.00	140,000.00		Supplies for use of Maintenance Section
14	Sand	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	60,000.00	60,000.00		Supplies for use of Maintenance Section
15	Gravel	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	60,000.00	60,000.00		Supplies for use of Maintenance Section
16	Boulders	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	60,000.00	60,000.00		Supplies for use of Maintenance Section
17	Paint Thinner	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	4,400.00	4,400.00		Supplies for use of Maintenance Section
18	Plain G.I. Sheets	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	8,400.00	8,400.00		Supplies for use of Maintenance Section
19	Tolda, Parachute	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	80,000.00	80,000.00		Supplies for use of Maintenance Section
20	Cutting Disc, 4"	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	24,000.00	24,000.00		Supplies for use of Maintenance Section
21	Grinding Disc	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	7,200.00	7,200.00		Supplies for use of Maintenance Section
22	Welding Rod	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	10,800.00	10,800.00		Supplies for use of Maintenance Section
23	Asphalt(Hot/emulsified)	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	2,250,000.00	2,250,000.00		Supplies for use of Maintenance Section
24	Plywood, 1/2"	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	42,000.00	42,000.00		Supplies for use of Maintenance Section
25	Plywood, 1/4"	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	24,500.00	24,500.00		Supplies for use of Maintenance Section
26	Paint Brush, Any Sizes	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	4,500.00	4,500.00		Supplies for use of Maintenance Section
27	Paint Thinner	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	3,750.00	3,750.00		Supplies for use of Maintenance Section
28	Steel Brush	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	4,500.00	4,500.00		Supplies for use of Maintenance Section
29	Roller Pan	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	2,700.00	2,700.00		Supplies for use of Maintenance Section
FUEL, OIL & LUBRICANTS												
1	Diesel	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	4,500,000.00		4,500,000.00	Fuel & Oil for maintenance of vehicles & Eqpmnt.
2	Grease	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	33,000.00		33,000.00	Fuel & Oil for maintenance of vehicles & Eqpmnt.
3	2T	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	5,600.00		5,600.00	Fuel & Oil for maintenance of vehicles & Eqpmnt.
4	Premium Gasoline	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	840,000.00		840,000.00	Fuel & Oil for maintenance of vehicles & Eqpmnt.

5	Regular Gasoline	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	840,000.00		840,000.00	Fuel & Oil for maintenance of vehicles & Eqmpt.
6	Oil No. 10	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	1,520.00		1,520.00	Fuel & Oil for maintenance of vehicles & Eqmpt.
7	Oil No 30	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	76,000.00		76,000.00	Fuel & Oil for maintenance of vehicles & Eqmpt.
8	Oil No. 40	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	74,000.00		74,000.00	Fuel & Oil for maintenance of vehicles & Eqmpt.
9	Oil No. 90	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	112,000.00		112,000.00	Fuel & Oil for maintenance of vehicles & Eqmpt.
10	Oil No. 140	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	120,000.00		120,000.00	Fuel & Oil for maintenance of vehicles & Eqmpt.
11	Petro Grease	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	120,000.00		120,000.00	Fuel & Oil for maintenance of vehicles & Eqmpt.
12	Brake Fluid	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	112,000.00		112,000.00	Fuel & Oil for maintenance of vehicles & Eqmpt.
13	ATF	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	102,000.00		102,000.00	Fuel & Oil for maintenance of vehicles & Eqmpt.
14	Oil No. 15w/40	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	116,000.00		116,000.00	Fuel & Oil for maintenance of vehicles & Eqmpt.
SPARE PARTS and BATTERIES												
1	Spare Parts including Batteries for SKD 711	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	150,000.00		150,000.00	Spareparts for maintenance of vehicles & eqmpt.
2	Spare Parts including Batteries for 024402	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	150,000.00		150,000.00	Spareparts for maintenance of vehicles & eqmpt.
3	Spare Parts including Batteries for SKD 713	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	150,000.00		150,000.00	Spareparts for maintenance of vehicles & eqmpt.
4	Spare Parts including Batteries for SKD 714	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	150,000.00		150,000.00	Spareparts for maintenance of vehicles & eqmpt.
5	Spare Parts including Batteries for SKD 724	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	150,000.00		150,000.00	Spareparts for maintenance of vehicles & eqmpt.
6	Spare Parts including Batteries for SKD 801	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	150,000.00		150,000.00	Spareparts for maintenance of vehicles & eqmpt.
7	Spare Parts including Batteries for 141205	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	150,000.00		150,000.00	Spareparts for maintenance of vehicles & eqmpt.
8	Spare Parts including Batteries for SEL 926	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	150,000.00		150,000.00	Spareparts for maintenance of vehicles & eqmpt.
9	Spare Parts including Batteries for SKD 932	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	150,000.00		150,000.00	Spareparts for maintenance of vehicles & eqmpt.
10	Spare Parts including Batteries for SKD 727	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	150,000.00		150,000.00	Spareparts for maintenance of vehicles & eqmpt.
11	Spare Parts including Batteries for 140406	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	150,000.00		150,000.00	Spareparts for maintenance of vehicles & eqmpt.
12	Spare Parts including Batteries for 142405	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	150,000.00		150,000.00	Spareparts for maintenance of vehicles & eqmpt.

13	Spare Parts including Batteries for 142408	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	150,000.00		150,000.00	Spareparts for maintenance of vehicles & eqmpt.
14	Spare Parts including Batteries for 142409	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	150,000.00		150,000.00	Spareparts for maintenance of vehicles & eqmpt.
15	Spare Parts including Batteries for SJC 785	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	190,000.00		190,000.00	Spareparts for maintenance of vehicles & eqmpt.
16	Spare Parts including Batteries for SJV 737	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	150,000.00		150,000.00	Spareparts for maintenance of vehicles & eqmpt.
17	Spare Parts including Batteries for SBP 649	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	190,000.00		190,000.00	Spareparts for maintenance of vehicles & eqmpt.
18	Spare Parts including Batteries for Payloader L2-1509	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	250,000.00		250,000.00	Spareparts for maintenance of vehicles & eqmpt.
19	Spare Parts including Batteries for F17-128	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	250,000.00		250,000.00	Spareparts for maintenance of vehicles & eqmpt.
20	Spare Parts including Batteries for Dumptruck H3-6110	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	250,000.00		250,000.00	Spareparts for maintenance of vehicles & eqmpt.
21	Spare Parts including Batteries for Dumptruck H3-6676	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	250,000.00		250,000.00	Spareparts for maintenance of vehicles & eqmpt.
22	Spare Parts including Batteries for Dumptruck H3-6806	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	250,000.00		250,000.00	Spareparts for maintenance of vehicles & eqmpt.
MEALS & SNACKS												
1	Catering of Meals & Snacks for various related DPWH Activities	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	50,000.00		50,000.00	Catering of meals & snacks during meetings & trainings
PHOTOCOPYING SERVICES												
1	Photocopying of various Office documents	MPSDEO	Direct Contracting	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	120,000.00		120,000.00	Photocopy services of DPWH Documents
OTHER SERVICES												
1	Waybill	MPSDEO	Direct Contracting	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	12,000.00		12,000.00	Other services needed
2	Tarpaulin Printing	MPSDEO	Competitive Bidding	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	25,000.00		25,000.00	Other services needed
3	Electric Consumption	MPSDEO	Direct Contracting	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	60,000.00		60,000.00	Other services needed
4	Internet(Wifi)	MPSDEO	Direct Contracting	10/03/2021	29/03/2021	08/04/2021	13/04/2021	101	36,000.00		36,000.00	Other services needed
TOTAL									21,963,890.64			

Submitted by:

PAULO P. DIANO

Engineer II
OIC-Head, Procurement Unit

Recommending Approval by:

ROLAND B. MATIAS

OIC-Assistant District Engineer
BAC Chairman

Approved by

RUSTOM A. MARTINEZ

OIC-District Engineer