

## (DPWH-Cagayan 2nd DEO) Updated Annual Procurement Plan for FY 2022 1st Semester- Goods and Services

Code (PAP)/UACS	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/ Project)
					Advertis- ement/ Posting of	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	First Quarter												
20000100018000	22GBC001-Furnishing/Delivery of Asphalt Materials for use along National/Secondary Roads	Maintenance Section	No	Competitive Bidding	3/3-9/2022	03/22/2022	03/24/2022	03/31/2022	GoP	2,291,520.00	2,291,520.00		Furnishing/Delivery of Asphalt Materials
20000100017000	22GBC002-Furnishing/Delivery of Pavement Marking Materials for use along National Roads	Maintenance Section	No	Competitive Bidding	3/3-9/2022	03/22/2022	03/24/2022	03/31/2022	GoP	1,582,355.00	1,582,355.00		Furnishing/Delivery of Pavement Marking Materials
20000100018000	22GBC003-Furnishing/Delivery of ReflectORIZED Traffic Paint Materials for use along National/Secondary Roads	Maintenance Section	No	Competitive Bidding	3/3-9/2022	03/22/2022	03/24/2022	03/31/2022	GoP	1,166,550.00	1,166,550.00		Furnishing/Delivery of ReflectORIZED Traffic Paint Materials
	22GBC004-Furnishing/Delivery of IT Equipment for use in the District	Construction/Procurement Unit	No	Competitive Bidding	6/30-7/6/2022	07/19/2022	07/28/2022	08/03/2022	GoP	1,905,000.00		1,905,000.00	Furnishing/Delivery of IT Equipment
	22GBC005-Furnishing/Delivery of Led Video Wall Display for use in the DPWH Gymnasium	Administrative Section	No	Competitive Bidding	7/11-17/2022	08/01/2022	08/10/2022	08/16/2022	GoP	2,750,000.00		2,750,000.00	Furnishing/Delivery of Led Video Wall Display
	Furnishing/Delivery of IT Equipment for use in the Planning & Design Section	All Section	No	Competitive Bidding	2/4-10/2022	02/22/2022	03/03/2022	03/09/2022	GoP	1,135,060.00		1,135,060.00	Furnishing/Delivery of IT Equipment
	Furnishing/Delivery of Office Equipment for use in the District	DE's Office/Admin./Finance/Planning & Design Section	No	Competitive Bidding	2/4-10/2022	02/22/2022	03/03/2022	03/09/2022	GoP	1,017,745.00		1,017,745.00	Furnishing/Delivery of Office Equipment
	Furnishing/Delivery of spareparts,fuel oil and lubricants for use in the District	All Section	No	Competitive Bidding	2/4-10/2022	02/22/2022	03/03/2022	03/09/2022	GoP	5,646,300.00		5,646,300.00	Furnishing/Delivery of spareparts,fuel oil and lubricants
200000100017000	2022-01-001/2022-01-046Furnishing/Delivery of Spareparts for use of service vehicle UJA-900 assigned in the Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	03/01/2022	03/24/2022	03/01/2022	GoP	48,400.00		48,400.00	Furnishing/Delivery of Spareparts
200000100017000	2022-01-036 to 2022-01-061Furnishing/Delivery of Office Supplies for use in the District	ADE's/Proc./Auditor's/Quality/Maint./Admin Section	No	Shopping	2/18-24/2022	03/01/2022	03/10/2022	03/01/2022	GoP	846,100.00		846,100.00	Furnishing/Delivery of Office Supplies
200000100017000	2022-01-068Furnishing/Delivery of Spareparts for use of service vehicle BCW-599 assigned in the Maintenance Section	Maintenance Section	No	Shopping	2/18-24/2022	03/01/2022	03/10/2022	03/01/2022	GoP	86,700.00		86,700.00	Furnishing/Delivery of Spareparts

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					Advertis ement/ Posting of	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300203101552000.EAO	2022-01-040-Furnishing/Delivery of Construction Materials for use in the Maintenance Section	Maintenance Section	No	Shopping	3/3-9/2022	03/14/2022	03/23/2022	03/29/2022	GoP	66,100.00	66,100.00		Furnishing/Delivery of Construction Materials
300204100881000.EAO	2022-02-092-Furnishing/Delivery of Office Supplies for use in the Finance Section	Finance Section	No	Shopping	3/9-11/2022	03/15/2022	03/23/2022	03/29/2022	GoP	228,798.00		228,798.00	Furnishing/Delivery of Construction Materials
200000100018000	2022-01-002 to 2022-01-065-Furnishing/Delivery of spareparts for use of service vehicle assigned in the Distict	All Section	No	NP-53.9 - Small Value Procurement	3/9-11/2022	03/15/2022	03/23/2022	03/29/2022	GoP	256,340.00		256,340.00	Furnishing/Delivery of Construction Materials
300203101552000.EAO	2022-01-003 to 2022-02-090-Furnishing/Delivery of spareparts for use of service vehicle assigned in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	3/9-11/2022	03/15/2022	03/24/2022	03/29/2022	GoP	372,850.00	372,850.00		Furnishing/Delivery of Construction Materials
30020410883000	2022-02-105-Furnishing/Delivery of Office Equipment for use in the Finance Section	Finance Section	No	Shopping	3/11-13/2022	03/15/2022	03/23/2022	03/29/2022	GoP	132,500.00		132,500.00	Furnishing/Delivery of Construction Materials
30020410883000	2022-02-079 to 2022-02-098-Furnishing/Delivery of spareparts for use of service vehicles assigned in the District	All Section	No	Shopping	3/11-13/2022	03/15/2022	03/24/2022	03/29/2022	GoP	160,800.00		160,800.00	Furnishing/Delivery of Construction Materials
	2022-02-101 to 2022-02-106-Furnishing/Delivery of spareparts for use of service vehicles assigned in the Construction and Quality Assurance Section	Construction/Quality Assurance	No	Shopping	3/11-13/2022	03/15/2022	03/23/2022	03/29/2022	GoP	195,300.00		195,300.00	Furnishing/Delivery of Construction Materials
200000100620000	2022-03-117-Furnishing/Delivery of Materials for use in the Celebration of Women's Month in the District	Planning & Design Section	No	Shopping	N/A	03/21/2022	03/24/2021	03/29/2022	GoP	35,400.00		35,400.00	Furnishing/Delivery of Materials
300204100879000.EAO	2022-03-116-Furnishing/Delivery of spareparts for use of service vehicle OW-1277, assigned in the Quality Assurance Section	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	4/8-14/2022	04/18/2022	04/22/2022	04/27/2022	GoP	61,200.00		61,200.00	Furnishing/Delivery of spareparts
300204100888000	2022-03-106-Furnishing/Delivery of Fire Extinguisher for use in the District	Administrative Section	No	Shopping	4/12-18/2022	04/25/2022	05/04/2022	05/10/2022	GoP	90,600.00		90,600.00	Furnishing/Delivery of Fire Extinguisher
	2022-03-112-Furnishing/Delivery of Equipment for use of Kneading Machine assigned in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	4/12-18/2022	04/25/2022	05/04/2022	05/10/2022	GoP	380,000.00	380,000.00		Furnishing/Delivery of Equipment
300204100884000.EAO	2022-03-115-Furnishing/Delivery of Office Supplies for use in the Maintenance Section	Maintenance Section	No	Shopping	4/12-18/2022	04/25/2022	05/04/2022	05/10/2022	GoP	147,750.00	147,750.00		Furnishing/Delivery of Office Supplies



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					Advertis- ement/ Posting of	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	2022-04-160-Furnishing/Delivery of LDDAP forms for use in the Finance Section	Finance Section	No	NP-53.9 - Small Value Procurement		05/13/2022	05/20/2022	05/24/2022	GoP	16,000.00		16,000.00	Furnishing/Delivery of LDDAP forms
320102104915000	2022-05-171-Furnishing/Delivery of Building Marker for use in DPWH Gymnasium	Administrative Section	No	Shopping		05/13/2022	05/20/2022	05/24/2022	GoP	25,056.00		25,056.00	Furnishing/Delivery of Building Marker
320102104915000	2022-03-118-Furnishing/Delivery of Biometrics Scanner for use in the District	Administrative Section	No	NP-53.9 - Small Value Procurement	5/17-23/2022	05/30/2022	06/08/2022	06/13/2022	GoP	380,000.00		380,000.00	Furnishing/Delivery of Biometrics Scanner
	2022-03-121 to 2022-04-158-Furnishing/Delivery of spareparts for use of heavy equipment for use in the District	Maintenance Section	No	NP-53.9 - Small Value Procurement	5/17-23/2022	05/30/2022	06/08/2022	06/13/2022	GoP	57,000.00	57,000.00		Furnishing/Delivery of spareparts
	2022-02-085 to 2022-04-148-Furnishing/Delivery of spareparts for use of service vehicles and heavy equipment for use in the District	Maintenance/Planning & Design/Administrative Section, Procurement Unit	No	Shopping	5/19-25/2022	05/30/2022	06/08/2022	06/13/2022	GoP	70,280.00		70,280.00	Furnishing/Delivery of spareparts
	2022-05-173-Furnishing/Delivery of IT Equipment for use in the Administrative Section	Administrative Section	No	Shopping	5/19-25/2022	05/30/2022	06/08/2022	06/13/2022	GoP	95,000.00		95,000.00	Furnishing/Delivery of IT Equipment
	2022-04-140 to 2022-05-178-Furnishing/Delivery of Office Supplies & Equipment for use in the District	Administrative/Quality Assurance Section, Procurement Unit	No	Shopping	6/1-7/2022	06/13/2022	06/22/2022	06/28/2022	GoP	119,975.00		119,975.00	Furnishing/Delivery of Office Supplies
	2022-05-172 to 2022-05-174-Furnishing/Delivery of IT Equipment for use in the Administrative and Quality Assurance Section	Quality Assurance/Administrative Section	No	NP-53.9 - Small Value Procurement	6/1-7/2022	06/13/2022	06/22/2022	06/28/2022	GoP	709,000.00		709,000.00	Furnishing/Delivery of IT Equipment
	2022-05-169-Furnishing/Delivery of Office Equipment for use in the Administrative Section	Administrative Section	No	Shopping	6/4-10/2022	06/14/2022	06/23/2022	06/29/2022	GoP	168,000.00		168,000.00	Furnishing/Delivery of Office Equipment
	2022-05-180-Furnishing/Delivery of Xerox Copier Machine and Accessories for use in the Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement	6/4-10/2022	06/14/2022	06/23/2022	06/29/2022	GoP	768,561.15		768,561.15	Furnishing/Delivery of Office Equipment
	2022-05-181-Furnishing/Delivery of Office Supplies and Materials for use in the Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement	6/10-16/2022	06/20/2022	06/29/2022	07/05/2022	GoP	762,265.00		762,265.00	Furnishing/Delivery of Office Supplies and Materials
	2022-05-185-Furnishing/Delivery of Office Equipment and Materials for use in the DPWH Sub-Office at Rizal, Cagayan	Maintenance Section	No	NP-53.9 - Small Value Procurement	6/10-16/2022	06/20/2022	06/29/2022	07/05/2022	GoP	130,878.00	130,878.00		Furnishing/Delivery of Office Equipment and Materials

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	2022-06-192-2022-06-193-Furnishing/Delivery of Furnitures and accessories for use in the District	ADE's/DE's Office	No	Shopping	n/a	07/12/2022	07/21/2022	7-27--22	GoP	42,250.00		42,250.00	Furnishing/Delivery of Furnitures and accessories
	2022-06-218-Preventive Maintenance of airconditioning unit assigned in the District	Administrative Section	No	NP-53.9 - Small Value Procurement	7/8-14/2022	07/19/2022	07/28/2022	08/03/2022	GoP	127,400.00		127,400.00	Preventive Maintenance of airconditioning unit
	Furnishing/Delivery of spareparts for use in the repair of Xerox Copier Machine assigned in the Maintenance Section	Maintenance Section	No	Shopping	2/4-10/2022	02/15/2022	02/23/2022	01/01/1900	GoP	109,115.00	109,115.00		Furnishing/Delivery of spareparts
	Furnishing/Delivery of Kitchen Utensils,Wares, Beddings and janitorial Supplies for use in the District	All Section	No	Shopping	N/A	02/15/2022	02/23/2022	03/01/2022	GoP	100,981.00		100,981.00	Furnishing/Delivery of Kitchen Utensils,Wares and Beddings
	Furnishing/Delivery of Common Office Supplies for use in the District	All Section	No	NP-53.9 - Small Value Procurement	2/4-10/2022	02/15/2022	02/23/2022	03/01/2022	GoP	908,630.00		908,630.00	Furnishing/Delivery of common office supplies
	Furnishing/Delivery of Electrical and Plumbing Supplies for use in the District	DE's Office/Admin/Planning&Design Section	No	NP-53.9 - Small Value Procurement	2/4-10/2022	02/15/2022	02/23/2022	03/01/2022	GoP	525,970.00		525,970.00	Furnishing/Delivery of Electrical and Plumbing Supplies
	Furnishing/Delivery of spareparts for use in the repair of Xerox Copier for use in the District	Finance/Quality/Planning & Design Section	No	NP-53.9 - Small Value Procurement	2/4-10/2022	02/15/2022	02/23/2022	03/01/2022	GoP	628,173.00		628,173.00	Furnishing/Delivery of spareparts
	<b>Second Quarter</b>												
	Furnishing/Delivery of Asphalt Materials for use along National /Secondary/Tertiary Roads (Asphalt Cement Grade 60/70)	Maintenance Section	No	Competitive Bidding	4/8-14/2022	04/26/2022	05/05/2022	05/11/2022	GoP	1,270,500.00	1,270,500.00		Furnishing/Delivery of Asphalt Materials
	Furnishing/Delivery of Asphalt Materials for use along National /Secondary Roads (Asphalt Emulsified Cationic SS-1)	Maintenance Section	No	Competitive Bidding	4/8-14/2022	04/26/2022	05/05/2022	05/11/2022	GoP	1,276,275.00	1,276,275.00		Furnishing/Delivery of Asphalt Materials
	Furnishing/Delivery of Traffic Paint Materials for use along National/Secondary Roads	Maintenance Section	No	Competitive Bidding	4/8-14/2022	04/26/2022	05/05/2022	05/11/2022	GoP	1,584,660.00	1,584,660.00		Furnishing/Delivery of Traffic Paint Materials
	Furnishing/Delivery of Guardrails for use along National/Secondary Roads	Maintenance Section	No	Competitive Bidding	4/8-14/2022	04/26/2022	05/05/2022	05/11/2022	GoP	2,011,086.00	2,011,086.00		Furnishing/Delivery of Guardrails
	Furnishing/Delivery of Directional Signs for use along National/Secondary Roads	Maintenance Section	No	Competitive Bidding	4/8-14/2022	04/26/2022	05/05/2022	05/11/2022	GoP	2,079,000.00	2,079,000.00		Furnishing/Delivery of Directional Signs



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	Furnishing/Delivery of IT Equipment and accessories for use in the District	All Section	No	Competitive Bidding	4/8-14/2022	04/26/2022	05/05/2022	05/11/2022	GoP	1,990,565.00		1,990,565.00	Furnishing/Delivery of IT Equipment
	Furnishing/Delivery of spareparts,fuel oil and lubricants for use in the District	All Section	No	Competitive Bidding	4/8-14/2022	04/26/2022	05/05/2022	05/11/2022	GoP	6,135,630.00		6,135,630.00	Furnishing/Delivery of spareparts,fuel oil and lubricants
	Furnishing/Delivery of Surveying Instruments for use in the Planning & Design Section	All Section	No	Competitive Bidding	4/8-14/2022	04/26/2022	05/05/2022	05/11/2022	GoP	3,300,000.00		3,300,000.00	Furnishing/Delivery of IT Equipment
	Furnishing/Delivery of Road Maintenance Supplies for use in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	4/8-14/2022	04/19/2022	04/28/2022	05/04/2022	GoP	604,266.00	604,266.00		Furnishing/Delivery of Road Maintenance Supplies
	Furnishing/Delivery of Asphal Materilas for use along National/Secondary Roads(Asphalt Cold Mix)	Maintenance Section	No	NP-53.9 - Small Value Procurement	4/8-14/2022	04/19/2022	04/28/2022	05/04/2022	GoP	519,750.00	519,750.00		Furnishing/Delivery of Asphal Materilas
	Furnishing/Delivery of Asphal Materilas for use along National/Secondary Roads(Blown Asphalt)	Maintenance Section	No	NP-53.9 - Small Value Procurement	4/8-14/2022	04/19/2022	04/28/2022	05/04/2022	GoP	415,800.00	415,800.00		Furnishing/Delivery of Asphal Materilas
	Furnishing/Delivery of Construction Materials for use in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	4/8-14/2022	04/19/2022	04/28/2022	05/04/2022	GoP	236,662.50	236,662.50		Furnishing/Delivery of Construction Materials
	Furnishing/Delivery of IT Equipment for use in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	4/8-14/2022	04/19/2022	04/28/2022	05/04/2022	GoP	678,750.00	678,750.00		Furnishing/Delivery of IT Equipment
	Furnishing/Delivery of Kitchen Utensils,Wares, Beddings and janitorial supplies for use in the District	DE's/ADE's/Admin/Quality Section	No	NP-53.9 - Small Value Procurement	4/4-10/2022	02/15/2022	02/23/2022	03/01/2022	GoP	876,953.00		876,953.00	Furnishing/Delivery of Kitchen Utensils,Wares, Beddings and
	Furnishing/Delivery of Office Equipment for use in the District	Admin./Procurement	No	NP-53.9 - Small Value Procurement	4/4-10/2022	02/15/2022	02/23/2022	03/01/2022	GoP	258,500.00		258,500.00	Furnishing/Delivery of Office Equipment
	Furnishing/Delivery of Common Office Supplies for use in the District	All Section	No	NP-53.9 - Small Value Procurement	4/4-10/2022	02/15/2022	02/23/2022	03/01/2022	GoP	929,150.00		929,150.00	Furnishing/Delivery of Common Office Supplies
	Furnishing/Delivery of Plumbing and Electrical Supplies for use in the District	Admini./Planning & Design Section	No	NP-53.9 - Small Value Procurement	4/4-10/2022	02/15/2022	02/23/2022	03/01/2022	GoP	356,680.00		356,680.00	Furnishing/Delivery of Plumbing and Electrical Supplies

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	Furnishing/Delivery of spareparts for use in repair of Xerox Copier Machine assigned in the Finance Section	Finance/Quality Assurance Section	No	Shopping	4/4-10/2022	02/15/2022	02/23/2022	03/01/2022	GoP	73,500.00		73,500.00	Furnishing/Delivery of spareparts
	<b>Third Quarter</b>												
	Furnishing/Delivery of Asphalt Materials for use along National/Secondary Roads	Maintenance Section	No	Competitive Bidding	7/8-14/2022	07/26/2022	08/04/2022	08/10/2022	GoP	1,273,387.50	1,273,387.50		Furnishing/Delivery of Asphalt Materials
	Furnishing/Delivery of Pavement Marking Materials for use along National Roads (Thermoplastic Paint White)	Maintenance Section	No	Competitive Bidding	7/8-14/2022	07/26/2022	08/04/2022	08/10/2022	GoP	1,077,037.50	1,077,037.50		Furnishing/Delivery of Pavement Marking Materials
	Furnishing/Delivery of Pavement Marking Materials for use along National Roads (Thermoplastic Paint Yellow)	Maintenance Section	No	Competitive Bidding	7/8-14/2022	07/26/2022	08/04/2022	08/10/2022	GoP	1,182,431.25	1,182,431.25		Furnishing/Delivery of Pavement Marking Materials
	Furnishing/Delivery of Asphalt Materials for use along National/Secondary Roads(Asphalt Cold Mix)	Maintenance Section	No	Competitive Bidding	7/8-14/2022	07/26/2022	08/04/2022	08/10/2022	GoP	1,299,375.00	1,299,375.00		Furnishing/Delivery of Pavement Marking Materials
	Furnishing/Delivery of Asphalt Materials for use along National/Secondary Roads(Blown Asphalt)	Maintenance Section	No	Competitive Bidding	7/8-14/2022	07/26/2022	08/04/2022	08/10/2022	GoP	1,039,500.00	1,039,500.00		Furnishing/Delivery of Asphalt Materials
	Furnishing/Delivery of Traffic Paint Materials for use along National/Secondary Roads	Maintenance Section	No	Competitive Bidding	7/8-14/2022	07/26/2022	08/04/2022	08/10/2022	GoP	1,293,600.00	1,293,600.00		Furnishing/Delivery of Traffic Paint Materials
	Furnishing/Delivery of Common Office Supplies for use in the District	All Section	No	Competitive Bidding	7/8-14/2022	07/26/2022	08/04/2022	08/10/2022	GoP	1,268,720.00		1,268,720.00	Furnishing/Delivery of Common Office Supplies
	Furnishing/Delivery of IT Equipment for use in the District	All Section	No	Competitive Bidding	7/8-14/2022	07/26/2022	08/04/2022	08/10/2022	GoP	3,012,920.00		3,012,920.00	Furnishing/Delivery of IT Equipment
	Furnishing/Delivery of spareparts,fuel, oil and lubricants for use in the District	All Section	No	Competitive Bidding	7/8-14/2022	07/26/2022	08/04/2022	08/10/2022	GoP	6,298,405.00		6,298,405.00	Furnishing/Delivery of spareparts,fuel oil and lubricants
	Furnishing/Delivery of Construction Materials for use in the Maintenance Section	Maintenance Section	No	Shopping	7/8-14/2022	07/19/2022	07/28/2022	08/04/2022	GoP	57,996.25	57,996.25		Furnishing/Delivery of Construction Materials
	Furnishing/Delivery of Office Equipment for use in the District	Admin/Procurement	No	Shopping	N/A	07/19/2022	07/28/2022	08/04/2022	GoP	18,200.00		18,200.00	Furnishing/Delivery of Office Equipment




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Code (PAP)/UACS	Procurement Program/Project	PMO/End-User	Is this an early Procurement Activity	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisment/Posting of	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Furnishing/Delivery of Kitchen Utensils,Wares, Beddings and janitorial supplies for use in the District	DE's/ADE's/Admin/Quality Section	No	Shopping	N/A	07/19/2022	07/28/2022	08/04/2022	GoP	41,054.00		41,054.00	Furnishing/Delivery of Kitchen Utensils,Wares, Beddings and
	Furnishing/Delivery of Plumbing and Electrical Supplies for use in the District	Admini./Planning & Design Section	No	NP-53.9 - Small Value Procurement	7/8-14/2022	07/19/2022	07/28/2022	08/04/2022	GoP	694,930.00		694,930.00	Furnishing/Delivery of Plumbing and Electrical Supplies
	Furnishing/Delivery of Rocond and BMS Supplies and Materials for use in the Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	7/8-14/2022	07/19/2022	07/28/2022	08/04/2022	GoP	153,000.00		153,000.00	Furnishing/Delivery of Rocond and BMS Supplies and Materials
	Furnishing/Delivery of spareparts for use in repair of Xerox Copier Machine assigned in the District	Finance/Quality Assurance /Planning/Admin. Section	No	NP-53.9 - Small Value Procurement	7/8-14/2022	07/19/2022	07/28/2022	08/04/2022	GoP	628,173.00		628,173.00	Furnishing/Delivery of spareparts
<b>Fourth Quarter</b>													
	Furnishing/Delivery of spareparts,fuel, oil and lubricants for use in the District	All Section	No	Competitive Bidding	10/7-13/2022	10/25/2022	11/03/2022	11/09/2022	GoP	4,379,225.00		4,379,225.00	Furnishing/Delivery of spareparts,fuel oil and lubricants
	Furnishing/Delivery of Traffic Paint Materials for use in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	10/7-13/2022	10/18/2022	10/27/2022	11/02/2022	GoP	244,860.00	244,860.00		Furnishing/Delivery of Traffic Paint Materials
	Furnishing/Delivery of Road Maintenance Supplies for use in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	10/7-13/2022	10/18/2022	10/27/2022	11/02/2022	GoP	217,359.00	217,359.00		Furnishing/Delivery of Road Maintenance Supplies
	Furnishing/Delivery of Construction Materials for use in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	10/7-13/2022	10/18/2022	10/27/2022	11/02/2022	GoP	251,519.38	251,519.38		Furnishing/Delivery of Construction Materials
	Furnishing/Delivery of Personal Protective Equipment for use in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	10/7-13/2022	10/18/2022	10/27/2022	11/02/2022	GoP	630,000.00	630,000.00		Furnishing/Delivery of Personal Protective Equipment
	Furnishing/Delivery of Common Office Supplies for use in the District	All Section	No	NP-53.9 - Small Value Procurement	10/7-13/2022	10/18/2022	10/27/2022	11/02/2022	GoP	941,190.00		941,190.00	Furnishing/Delivery of Common Office Supplies
	Furnishing/Delivery of Rocond and BMS Supplies and Materials for use in the Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	10/7-13/2022	10/18/2022	10/27/2022	11/02/2022	GoP	386,050.00		386,050.00	Furnishing/Delivery of Rocond and BMS Supplies and Materials
	Furnishing/Delivery of Office Equipment and Electrical Supplies for use in the District	Admin./Planning/Section	No	NP-53.9 - Small Value Procurement	10/7-13/2022	10/18/2022	10/27/2022	11/02/2022	GoP	354,430.00		354,430.00	Furnishing/Delivery of Office Equipment and Electrical Supplies


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					Advertis- ment/ Posting of	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Furnishing/Delivery of Kitchen Utensils,Wares, Beddings and janitorial supplies for use in the District	DE's/ADE's/Q uality Assurance Section	No	Shopping	N/A	10/18/2022	10/27/2022	11/02/2022	GoP	46,548.00		46,548.00	Furnishing/Delivery of Kitchen Utensils,Wares, Beddings and
	Furnishing/Delivery of Office Supplies for use in the Maintenance Section	Maintenance Section	No	Shopping	N/A	10/18/2022	10/27/2022	11/02/2022	GoP	37,450.00	37,450.00		Furnishing/Delivery of Office Supplies
	Furnishing/Delivery of spareparts for use in repair of Xerox Copier Machine assigned in the Finance Section	Finance Section	No	Shopping	N/A	07/19/2022	07/28/2022	08/04/2022	GoP	73,500.00		73,500.00	Furnishing/Delivery of spareparts
	Furnishing/Delivery of Office Supplies for use in the District	All Section	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	1,174,689.09		1,174,689.09	Furnishing/Delivery of Office Supplies
	Furnishing/Delivery of Office Supplies for use in the District	All Section	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	1,238,148.68		1,238,148.68	Furnishing/Delivery of Office Supplies
	Furnishing/Delivery of Office Supplies for use in the District	All Section	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	994,271.91		994,271.91	Furnishing/Delivery of Office Supplies
	Furnishing/Delivery of Office Supplies for use in the District	All Section	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	760,663.54		760,663.54	Furnishing/Delivery of Office Supplies
	Furnishing/Delivery of Spareparts,Office Supplies & Materials for use in the District	All Section	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	GoP	8,201,426.38		8,201,426.38	Furnishing/Delivery of Spareparts,Office Supplies & Materials

Prepared by:

  
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 Date: 07-11-22

Recommending Approval:

  
**RELLIE V. SIMBE**  
 Asst. District Engineer  
 BAC, Chairperson  
 Date: 07-11-22

Approved:

  
**OSCAR G. G. MIRAN, MPA**  
 District Engineer  
 Date: 07-11-22