

(DPWH-Cag. 2nd DEO) Updated Annual Procurement Plan for FY 2020 - Goods and Services

UACS	Code (PAP)	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)
						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Third Quarter														
200000100049000	20GBC0008	Furnishing/Delivery of Pavement Marking Materials for use along National Roads (Thermoplastic Paint White)	Maintenance Section	No	Competitive Bidding	7/8-14/2020	7/27/2020	8/4/2020	8/10/2020	GoP	1,318,836.75	1,318,836.75		Furnishing/Delivery of Pavement Marking Materials
200000100049000	20GBC0009	Furnishing/Delivery of Regulatory Signs for use along National Roads	Maintenance Section	No	Competitive Bidding	7/8-14/2020	7/27/2020	8/4/2020	8/10/2020	GoP	756,525.00	756,525.00		Furnishing/Delivery of Regulatory Signs
200000100049000	20GBC0010	Furnishing/Delivery of Signages for use along National Roads	Maintenance Section	No	Competitive Bidding	8/11-17/2020	8/31/2020	9/10/2020	9/15/2020	GoP	1,559,250.00	1,559,250.00		Furnishing/Delivery of Signages
200000100049000	20GBC0011	Furnishing/Delivery of Reflectorized Traffic Paint Materials for use along National/Secondary Roads	Maintenance Section	No	Competitive Bidding	8/11-17/2020	8/31/2020	9/10/2020	9/15/2020	GoP	997,920.00	997,920.00		Furnishing/Delivery of Reflectorized Traffic Paint Materials
200000100017000	20GBC0012	Furnishing/Delivery of Asphalt Materials for use along National/Secondary Roads (Asphalt Cement Pen. Grade 60/70)	Maintenance Section	No	Competitive Bidding	8/19-25/2020	9/7/2020	9/16/2020	9/22/2020	GoP	1,270,500.00	1,270,500.00		Furnishing/Delivery of Asphalt Materials
200000100017000	20GBC0013	Furnishing/Delivery of Asphalt Materials for use along National/Secondary Roads (Asphalt Emulsified Cationic (SS-1)	Maintenance Section	No	Competitive Bidding	8/19-25/2020	9/7/2020	9/16/2020	9/22/2020	GoP	1,276,275.00	1,276,275.00		Furnishing/Delivery of Asphalt Materials
200000100018000	2020-06-0115	Furnishing/Delivery of Office Supplies for use in the Maintenance Section	Maintenance Section	No	Shopping	7/8-14/2020	7/20/2020	7/29/2020	7/4/2020	GoP	77,675.00	77,675.00		Furnishing/Delivery of Office Supplies
200000100018000	2020-06-0119	Rental of equipment for use in the transporting of corroded steel I-beams and components in the District	Maintenance Section	No	NP-53.9 - Small Value Procurement	7/8-14/2020	7/20/2020	7/29/2020	8/4/2020	GoP	302,667.70	302,667.70		Rental of equipment
200000100029000	2020-06-0121	Furnishing/Delivery of Medical Supplies for use in the District	Planning & Design Section	No	Shopping	N/A	7/20/2020	7/29/2020	8/4/2020	GoP	24,000.00		24,000.00	Furnishing/Delivery of Medical Supplies
200000100018000	2020-05-0093/2020-06-0120	Furnishing/Delivery of Office Equipment for use in the District	All Section	No	NP-53.9 - Small Value Procurement	7/10-16/2020	7/21/2020	7/30/2020	8/5/2020	GoP	608,392.00		608,392.00	Furnishing/Delivery of Office Equipment
200000100618000	2020-07-0127	Furnishing/Delivery of Office Supplies and Devices for use in the preparation of Right-of-Way action Plan(RAP) & Environmental Impact Assessment in the District	Planning & Design Section	No	Shopping	7/10-16/2020	7/21/2020	7/30/2020	8/5/2020	GoP	121,030.80		121,030.80	Furnishing/Delivery of Office Supplies & Devices
200000100018000	2020-07-0151	Rental of equipment for use in the hauling of various heavy equipment in the District	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	7/28/2020	8/6/2020	8/12/2020	GoP	39,984.00	39,984.00		Rental of equipment
300203100237000/300203100231000/30020310024000	2020-07-0128/2020-07-0131	Furnishing/Delivery of spareparts for use of service vehicles assigned in the Construction and Quality Assurance Section	Construction/Quality Assurance Section	No	NP-53.9 - Small Value Procurement	7/29-8/4/2020	8/10/2020	8/20/2020	8/28/2020	GoP	166,680.00		166,680.00	Furnishing/Delivery of spareparts
200000100018000	2020-07-0142	Furnishing/Delivery of Steel Plates for use as Deck Slab of Cleveria Bridge	Maintenance Section	No	NP-53.9 - Small Value Procurement	7/29-8/4/2020	8/10/2020	8/20/2020	8/28/2020	GoP	213,888.07	213,888.07		Furnishing/Delivery of Steel Plates
200000100018000	2020-07-0143	Furnishing/Delivery of Maintenance Tools & Materials for use in the Fabrication of Guardrail/Kilometer(KM) Post, Road Right-of-Way(RROW), Drainage Marker & Chevron/Information/Directional Sign Footings along National Roads	Maintenance Section	No	NP-53.9 - Small Value Procurement	7/29-8/4/2020	8/10/2020	8/20/2020	8/28/2020	GoP	274,809.15	274,809.15		Furnishing/Delivery of Maintenance Tools & Materials
300204100264000/300203100768000	2020-07-0150	Furnishing/Delivery of Office Supplies for use in the District	Administrative Section	No	Shopping	7/29-8/4/2020	8/10/2020	8/20/2020	8/28/2020	GoP	71,750.00		71,750.00	Furnishing/Delivery of Office Supplies
200000100017000	2020-02-0023 et al	Furnishing/Delivery of spareparts for use of service vehicles assigned in the Planning & Design Section	Planning & Design Section	No	Shopping	8/11-17/2020	8/24/2020	9/4/2020	9/9/2020	GoP	98,600.00		98,600.00	Furnishing/Delivery of spareparts
200000100018000	2020-05-0089	Furnishing/Delivery of spareparts for use of service vehicles assigned in the Maintenance Section	Maintenance Section	No	Shopping	8/11-17/2020	8/24/2020	9/4/2020	9/9/2020	GoP	159,570.00	159,570.00		Furnishing/Delivery of spareparts
200000100018000	2020-05-0102	Furnishing/Delivery of spareparts for use of service vehicle SJY-143 assigned in the Maintenance Section	Maintenance Section	No	Shopping	8/11-17/2020	8/24/2020	9/4/2020	9/9/2020	GoP	60,900.00	60,900.00		Furnishing/Delivery of spareparts
300204100262000	2020-07-0152	Rental of equipment for use in the transporting of service vehicles for repair in the District	Construction Section	No	NP-53.9 - Small Value Procurement	8/12-18/2020	8/24/2020	9/4/2020	9/9/2020	GoP	56,177.52		56,177.52	Rental of equipment
200000100018000	2020-05-0088	Furnishing/Delivery of spareparts for use of service vehicles & equipment assigned in the District	Planning & Design/Maintenance Section	No	Shopping	N/A	8/25/2020	9/4/2020	9/9/2020	GoP	19,300.00		19,300.00	Furnishing/Delivery of spareparts
200000100018000	2020-05-0090 et al	Furnishing/Delivery of spareparts for use of service vehicles assigned in the District	All Section	No	Shopping	8/13-19/2020	8/25/2020	9/4/2020	9/9/2020	GoP	141,720.00		141,720.00	Furnishing/Delivery of spareparts
200000100018000	2020-05-0101 et al	Furnishing/Delivery of spareparts for use of service vehicles assigned in the Maintenance Section	Maintenance Section	No	Shopping	8/13-19/2020	8/25/2020	9/4/2020	9/9/2020	GoP	100,880.00	100,880.00		Furnishing/Delivery of spareparts

200000100018000	2020-08-0163	Furnishing/Delivery of spareparts for use of Grasscutters assigned in the Maintenance Section	Maintenance Section	No	Shopping	N/A	9/14/2020	9/23/2020	9/29/2020	GoP	32,900.00	32,900.00		Furnishing/Delivery of spareparts
200000100018000	2020-08-0113	Furnishing/Delivery of spareparts for use of heavy equipment assigned in the Maintenance Section	Maintenance Section	No	Shopping	9/2-8/2020	9/14/2020	9/23/2020	9/29/2020	GoP	80,000.00	80,000.00		Furnishing/Delivery of spareparts
3002031000110003 00203100771000	2020-07-0141 et. Al	Furnishing/Delivery of spareparts for use of service vehicles assigned in the Finance and Planning & Design Section	Finance/Planning & Design Section	No	Shopping	9/2-8/2020	9/14/2020	9/23/2020	9/29/2020	GoP	112,600.00		112,600.00	Furnishing/Delivery of spareparts
3002031100769000/ 300203100770000	2020-08-0156	Furnishing/Delivery of spareparts for use of service vehicle ULI-290, assigned in the Administrative Section	Administrative Section	No	NP-53.9 - Small Value Procurement	9/2-8/2020	9/14/2020	9/23/2020	9/29/2020	GoP	50,165.00		50,165.00	Furnishing/Delivery of spareparts
300204100268000E AO	2020-08-0173	Furnishing/Delivery of spareparts for use of service vehicle WHN-984 assigned in the Construction Section	Construction Section	No	Shopping	9/2-8/2020	9/14/2020	9/23/2020	9/29/2020	GoP	68,750.00		68,750.00	Furnishing/Delivery of spareparts
3002041000264000 EAO	2020-08-0181	Furnishing/Delivery of Materials for use in the Construction of Garage in the District	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	9/2-8/2020	9/14/2020	9/23/2020	9/29/2020	GoP	249,963.25		249,963.25	Furnishing/Delivery of materials
200000100018000	2020-08-0153/2020-08-0188	Furnishing/Delivery of spareparts for use of heavy equipment assigned in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	9/18-24/2020	9/28/2020	9/7/2020	9/13/2020	GoP	266,150.00	266,150.00		Furnishing/Delivery of spareparts
3002031000110003 00203101169000	2020-08-0181 et. Al	Furnishing/Delivery of spareparts for use of road graders and back hoe assigned in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	9/18-24/2020	9/28/2020	9/7/2020	9/13/2020	GoP	235,200.00	235,200.00		Furnishing/Delivery of spareparts
300203100224000	2020-09-0199	Furnishing/Delivery of Ink for use of xerox copier Epson WF869R assigned in the Construction Section	Construction Section	No	Shopping	9/18-24/2020	9/28/2020	9/7/2020	9/13/2020	GoP	100,000.00		100,000.00	Furnishing/Delivery of spareparts
300204000277000EA O	2020-09-0202	Preventive Maintenance of airconditioning unit assigned in the District	Administrative Section	No	NP-53.9 - Small Value Procurement	9/18-24/2020	9/28/2020	9/7/2020	9/13/2020	GoP	95,000.00		95,000.00	Furnishing/Delivery of spareparts
300203100769000	2020-09-0203	Furnishing/Delivery of Property tag for use in the Administrative Section	Administrative Section	No	Shopping	N/A	9/28/2020	9/7/2020	9/13/2020	GoP	30,000.00		30,000.00	Furnishing/Delivery of spareparts
Fourth Quarter														
200000100017000	20GBC0015	Furnishing/Delivery of Materials for use along National Roads	Maintenance Section	No	Competitive Bidding	10/6-12/2020	10/26/2020	11/4/2020	11/10/2020	GoP	924,000.00	924,000.00		Furnishing/Delivery of Materials
200000100029000	20GBC0014 re-adv.	Furnishing/Delivery of IT Equipment for use in the Planning & Design Section	Planning & Design Section	No	Competitive Bidding	10/20-26/2020	11/9/2020	11/18/2020	11/24/2020	GoP	1,415,524.00		1,415,524.00	Furnishing/Delivery of IT Equipment
200000100017000	20GBC0016	Furnishing/Delivery of Signages for use along National Roads	Maintenance Section	No	Competitive Bidding	10/20-26/2020	11/9/2020	11/18/2020	11/24/2020	GoP	541,071.30	541,071.30		Furnishing/Delivery of Signages
200000100018000	20GBC0017	Furnishing/Delivery of Asphalt Materials for use along National/Secondary Roads (Asphalt Cement Grade 50/70)	Maintenance Section	No	Competitive Bidding	10/20-26/2020	11/9/2020	11/18/2020	11/24/2020	GoP	914,760.00	914,760.00		Furnishing/Delivery of Asphalt Materials
200000100017000	20GBC0018	Furnishing/Delivery of Pavement Marking Materials for use along National Roads (Thermoplastic Paint White)	Maintenance Section	No	Competitive Bidding	10/20-26/2020	11/9/2020	11/18/2020	11/24/2020	GoP	1,372,717.50	1,372,717.50		Furnishing/Delivery of Pavement Marking Materials
	20GBC0019	Furnishing/Delivery of IT Equipment for use in the District	Construction/Administrative/Maintenance Section	No	Competitive Bidding	11/20-26/2020	12/8/2020	11/17/2020	11/23/2020	GoP	1,477,000.00		1,477,000.00	Furnishing/Delivery of IT Equipment
200000100017000	20GBC0020	Furnishing/Delivery of ReflectORIZED Traffic Paint Materials for use in the Maintenance Section	Maintenance Section	No	Competitive Bidding	11/20-26/2020	12/8/2020	11/17/2020	11/23/2020	GoP	792,099.00	792,099.00		Furnishing/Delivery of ReflectORIZED Traffic Paint Materials
300204100274000	2020-08-0158	Furnishing/Delivery of spareparts for use of service vehicles assigned in the District	Procurement/DE's Office/Construction/Planning & Design/Finance Section	No	NP-53.9 - Small Value Procurement	10/16-22/2020	10/26/2020	11/4/2020	11/10/2020	GoP	98,490.00		98,490.00	Furnishing/Delivery of spareparts
300204100277000	2020-09-0201	Furnishing/Delivery of Ink for use of Xerox copier assigned in the Construction Section	Construction Section	No	Shopping	N/A	10/26/2020	11/4/2020	11/10/2020	GoP	42,000.00		42,000.00	Furnishing/Delivery of Ink
300204100274000	2020-09-0214	Furnishing/Delivery of spareparts for use of service vehicle and equipment assigned in the District	Construction/Maintenance Section	No	NP-53.9 - Small Value Procurement	10/16-22/2020	10/26/2020	11/4/2020	11/10/2020	GoP	202,600.00		202,600.00	Furnishing/Delivery of spareparts
	2020-09-0219	Furnishing/Delivery of IT parts for use in the repair of equipment for use in the District	Information & Technology Unit	No	Shopping	10/16-22/2020	10/26/2020	11/4/2020	11/10/2020	GoP	59,000.00		59,000.00	Furnishing/Delivery of IT parts
200000100018000	2020-10-0220	Furnishing/Delivery of Materials for use in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	10/16-22/2020	10/26/2020	11/4/2020	11/10/2020	GoP	106,437.00	106,437.00		Furnishing/Delivery of Materials
300204100464000	2020-10-0222	Furnishing/Delivery of spareparts for use of Heavy Equipment assigned in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	10/16-22/2020	10/26/2020	11/4/2020	11/10/2020	GoP	151,200.00	151,200.00		Furnishing/Delivery of spareparts
300204100466000	2020-08-0155	Furnishing/Delivery of spareparts for use of service vehicles assigned in the Maintenance Section	Maintenance Section	No	Shopping	10/29-11/4/2020	11/9/2020	11/18/2020	11/24/2020	GoP	185,400.00	185,400.00		Furnishing/Delivery of spareparts

	2020-10-0244	Furnishing/Delivery of Construction Supplies for use in the District	Administrative Section	No	Shopping		12/1/2020	12/10/2020	12/16/2020	GoP	9,978.00		9,978.00	Furnishing/Delivery of Construction Materials
300204100464000E AO	2020-10-0240	Furnishing/Delivery of spareparts for use of dumptrucks assigned in the Maintenance Section	Maintenance Section	No	Shopping	11/20-26/2020	12/1/2020	12/10/2020	12/16/2020	GoP	155,280.00	155,280.00		Furnishing/Delivery of spareparts
200000100017000	2020-10-0237	Furnishing/Delivery of Traffic Paint Materials for use in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	11/20-26/2020	12/1/2020	12/10/2020	12/16/2020	GoP	658,350.00	658,350.00		Furnishing/Delivery of paints
200000100017000	2020-10-0223	Furnishing/Delivery of spareparts for use of Service Vehicles assigned in the District	Quality Assurance/Construction/Maintenance Section/Procurement Unit	No	Shopping	11/20-26/2020	12/1/2020	12/10/2020	12/16/2020	GoP	181,150.00		181,150.00	Furnishing/Delivery of spareparts
200000100017000	2020-10-0236	Furnishing/Delivery of Supplies and Materials for use in the conduct of Results Monitoring and Evaluation System(RMES) in the Planning & Design Section	Planning & Design Section	No	Shopping	11/25-12/1/2020	12/7/2020	12/16/2020	12/21/2020	GoP	157,192.60		157,192.60	Furnishing/Delivery of Supplies and Materials
21020410043000EA O	2020-08-0169	Furnishing/Delivery of IT Equipment for use in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	11/25-12/1/2020	12/7/2020	12/16/2020	12/21/2020	GoP	570,500.00	570,500.00		Furnishing/Delivery of Supplies and Materials
	2020-11-0276	Furnishing/Delivery of Janitorial Supplies for use in the District	Administrative Section	No	Shopping	11/25-12/1/2020	12/7/2020	12/16/2020	12/21/2020	GoP	129,800.00		129,800.00	Furnishing/Delivery of Janitorial Supplies
300200100003000	2020-11-0266	Furnishing/Delivery of spareparts for use of Road Grader assigned in the District	Maintenance Section	No	Shopping		12/14/2020	12/23/2020	12/28/2020	GoP	21,000.00	21,000.00		Furnishing/Delivery of spareparts
300204100286000	2020-08-0179	Furnishing/Delivery of IT Equipment for use in the Administrative Section	Administrative Section	No	NP-53.9 - Small Value Procurement	12/1-7/2020	12/14/2020	12/23/2020	12/28/2020	GoP	496,500.00		496,500.00	Furnishing/Delivery of Supplies and Materials
200000100017000	2020-08-0186	Furnishing/Delivery of spareparts for use of service vehicle SFA-157 assigned in the Maintenance Section	Maintenance Section	No	Shopping	12/1-7/2020	12/14/2020	12/23/2020	12/28/2020	GoP	100,700.00	100,700.00		Furnishing/Delivery of spareparts
200000100018000	2020-11-0282	Furnishing/Delivery of Personal Protective Equipment for use in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	12/1-7/2020	12/14/2020	12/23/2020	12/28/2020	GoP	496,500.00	496,500.00		Furnishing/Delivery of Personal Protective Equipment
300204100465000	2020-11-0303	Furnishing/Delivery of Construction Supplies and Materials for use in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	12/4-10/2020	12/14/2020	12/23/2020	12/28/2020	GoP	201,766.50	201,766.50		Furnishing/Delivery of Construction Supply & Materials
200000100017000	2020-11-0304	Furnishing/Delivery of Personal Protective Equipment for use of Environmental Reconnaissance Survey in the Planning & Design Section	Planning & Design Section	No	Shopping	12/4-10/2020	12/14/2020	12/23/2020	12/28/2020	GoP	174,465.00		174,465.00	Furnishing/Delivery of Personal Protective Equipment
200000100017000	2020-10-0234 et al	Furnishing/Delivery of spareparts for use of service vehicles assigned in the District	Construction/Quality Assurance/Planning & Design/Finance Section/Procurement Unit	No	NP-53.9 - Small Value Procurement	12/11-14/2020	12/17/2020	12/23/2020	12/28/2020	GoP	324,220.00		324,220.00	Furnishing/Delivery of spareparts
200000100620000	2020-12-0328	Furnishing/Delivery of Gender and Development T-shirts for use in the District	Planning & Design Section	No	Shopping		12/18/2020	12/23/2020	12/28/2020	GoP	49,800.00		49,800.00	Furnishing/Delivery of Gender and Development T-shirts
200000100018000	2020-10-0242	Furnishing/Delivery of spareparts for use of service vehicles assigned in the Maintenance Section	Maintenance Section	No	Shopping	12/11-14/2020	12/18/2020	12/23/2020	12/28/2020	GoP	107,110.00	107,110.00		Furnishing/Delivery of spareparts
20000010029000	2020-10-0225 et al.	Furnishing/Delivery of spareparts for use of service vehicles assigned in the Planning & Design and Maintenance Section	Planning & Design/Maintenance Section	No	NP-53.9 - Small Value Procurement	12/11-14/2020	12/18/2020	12/23/2020	12/28/2020	GoP	524,795.00		524,795.00	Furnishing/Delivery of spareparts
200000100018000	2020-10-0251	Furnishing/Delivery of spareparts for use of service vehicles assigned in the Maintenance Section	Planning & Design/Maintenance Section	No	NP-53.9 - Small Value Procurement	12/11-14/2020	12/18/2020	12/23/2020	12/28/2020	GoP	129,670.00	129,670.00		Furnishing/Delivery of spareparts
200000100502000	2020-08-0183	Furnishing/Delivery of Office Supplies and Materials for use in the Road Condition Survey(RoCond) in the District	Planning & Design Section	No	NP-53.9 - Small Value Procurement	12/12-15/2020	12/18/2020	12/23/2020	12/28/2020	GoP	217,472.00		217,472.00	Furnishing/Delivery of spareparts
300204100286000E AO	2020-10-0228	Furnishing/Delivery of IT Equipment for use in the Finance Section	Finance Section	No	NP-53.9 - Small Value Procurement	12/12-15/2020	12/18/2020	12/23/2020	12/28/2020	GoP	454,000.00		454,000.00	Furnishing/Delivery of IT Equipment
300200100003000	2020-10-0250	Furnishing/Delivery of spareparts for use of Heavy Equipment assigned in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	12/12-15/2020	12/18/2020	12/23/2020	12/28/2020	GoP	170,700.00	170,700.00		Furnishing/Delivery of spareparts
300200100003000	2020-11-0284	Furnishing/Delivery of Construction Supplies for use in the Maintenance Section	Maintenance Section	No	Shopping	12/12-15/2020	12/18/2020	12/23/2020	12/28/2020	GoP	59,000.00	59,000.00		Furnishing/Delivery of Construction Supplies

200000100017000	2020-12-0317	Furnishing/Delivery of Asphalt Materials for use along National/Secondary Roads (Asphalt Emulsified Cationic (SS1))	Maintenance Section	No	NP-53.9 - Small Value Procurement	12/12-15/2020	12/18/2020	12/23/2020	12/28/2020	GoP	957,206.25	957,206.25		Furnishing/Delivery of Asphalt Materials
200000100017000	2020-12-0318	Furnishing/Delivery of Asphalt Materials for use along National/Secondary Roads (Asphalt Cold Mix)	Maintenance Section	No	NP-53.9 - Small Value Procurement	12/12-15/2020	12/18/2020	12/23/2020	12/28/2020	GoP	935,550.00	935,550.00		Furnishing/Delivery of Asphalt Materials
200000100017000	2020-10-0227	Furnishing/Delivery of spareparts for use of service vehicles assigned in the Construction, Maintenance and Administrative Section	Construction/ Maintenance/Administrative Section	No	Shopping	12/12-15/2020	12/18/2020	12/23/2020	12/28/2020	GoP	187,900.00		187,900.00	Furnishing/Delivery of spareparts
200000100017000	2020-06-0124	Furnishing/Delivery of IT Equipment for use in the Preparation of Right of Way Action Plan(RAP) & Environmental Impact Assessment in the District	Planning & Design Section	No	NP-53.9 - Small Value Procurement	12/12-15/2020	12/18/2020	12/23/2020	12/28/2020	GoP	514,657.97		514,657.97	Furnishing/Delivery of IT Equipment
200000100502000	2020-08-0182	Furnishing/Delivery of IT Equipment for use in the Road Condition (RoCond) Survey in the Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	12/12-15/2020	12/18/2020	12/23/2020	12/28/2020	GoP	418,000.00		418,000.00	Furnishing/Delivery of IT Equipment
200000100620000	2020-12-0329	Furnishing/Delivery of Gender and Development T-shirts for use in the District	Planning & Design Section	No	Shopping		12/21/2020	12/28/2020	12/29/2020	GoP	49,800.00		49,800.00	Furnishing/Delivery of Gender and Development T-shirts
2000000100017000	2020-12-0319	Furnishing/Delivery of Personal Protective Equipment for use of Road Maintenance Workers assigned in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	12/16-19/2021	12/21/2020	12/28/2020	12/29/2020	GoP	380,000.00	380,000.00		Furnishing/Delivery of Personal Protective Equipment
200000100018000	2020-12-0320	Furnishing/Delivery of Office Supplies for use in the Maintenance Section	Maintenance Section	No	Shopping	12/16-19/2021	12/21/2020	12/28/2020	12/29/2020	GoP	159,150.00	159,150.00		Furnishing/Delivery of Office Supplies
3002001002010000 00116202716000/30 0116202718000/300 118200247000/3001 04744418000	2020-09-0200	Furnishing/Delivery of IT Equipment for use in the Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement	12/16-19/2021	12/21/2020	12/28/2020	12/29/2020	GoP	978,000.00		978,000.00	Furnishing/Delivery of IT Equipment
300200100003000	2020-12-0323	Furnishing/Delivery of Office Supplies for use in the District	Administrative Section	No	Shopping	12/17-20/2021	12/21/2020	12/28/2020	12/29/2020	GoP	305,850.00		305,850.00	Furnishing/Delivery of IT Equipment
		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	872,535.78		872,535.78	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	647,027.52		647,027.52	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	841,762.47		841,762.47	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	644,418.62		644,418.62	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	8,578,394.80		8,578,394.80	Furnishing/Delivery of Spareparts, Office Supplies & Materials

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