

DPWH- Rizal II District Engineering Office Updated Annual Procurement Plan for FY 2021

Small Value Procurement & Shopping

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Project)
					Advertisement/Posting of IBREI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320101104906000	21GDO0001: Procurement/Supply of UPS (for workstation) for replacement of defective UPS in various Sections, this District Office	Various Sections	NO	NP-53.9 - Small Value Procurement	01/13/2021	01/22/2021	01/27/2021	01/03/2021	GoP	193,600.00	-	193,600.00	-
320101104907000	21GDO0009: Procurement/Supply of Toner TK8529 for TASKALFA 4053 CI for Office use at The Construction Section, this District Office	Construction Section	NO	NP-53.9 - Small Value Procurement	01/14/2021	01/20/2021	01/27/2021	03/18/2021	GoP	155,568.00	-	155,568.00	-
310209100228000	21GDO0010: Procurement/ Supply of Kyocera Toner TK-3104 for Ecosys M3540DN for use in the copier machine assigned at Administrative Section, District Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	01/11/2021	01/18/2021	01/25/2021	02/23/2021	GoP	22,800.00	22,800.00	-	-
200000100017000	21GDO0014: Procurement/ Supply of Spareparts to be used in the Repair of Isuzu Dumptruck with plate No. SGJ-822 assigned at the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	02/03/2021	02/09/2021	02/16/2021	04/14/2021	GoP	234,649.00	234,649.00	-	-
310112100200000	21GDO0015: Procurement/ Supply of Civil 3D Commercial Single-User 3 Year Subscription Renewal for use in the Planning and Design Section, this District Office	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	02/03/2021	02/09/2021	02/16/2021	02/23/2021	GoP	266,250.00	-	266,250.00	-
200000100017000	21GDO0019: Procurement/ Supply of 400 Liters Motor Oil to be used in various Grasscutters being utilized at the Maintenance Section, this District Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	01/30/2021	02/04/2021	02/10/2021	03/05/2021	GoP	128,000.00	128,000.00	-	-
200000100618000	21GDO0020: Removal & Installation of Tires including wheel Balancing & Alignment with Camber Adjustment/Correction of Service Vehicle Toyota Hi-Lux, Silver Metallic, CS No. VD1473 under Planning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	01/30/2021	02/04/2021	02/04/2021	03/05/2021	GoP	74,000.00	-	74,000.00	-
320101103494000	21GDO0021: Procurement/Supply of Kocera Toner TK8529 for TASKALFA 4053CI for use at the Finance Section, this District Office	Finance Section	NO	NP-53.9 - Small Value Procurement	02/03/2021	02/09/2021	02/15/2021	03/18/2021	GoP	177,296.00	-	177,296.00	-
310203100461000	21GDO0022: Procurement/Supply of Tires including wheel balancing & alignment with camber adjustment/correction for use in the Service Vehicle Toyota Hi-lux VD-6440 assigned at the Construction Section, this District Office	Construction Section	NO	NP-53.9 - Small Value Procurement	02/03/2021	02/09/2021	02/16/2021	05/04/2021	GoP	74,000.00	-	74,000.00	-
310203100460000	21GDO0026: Procurement/Supply of Kyocera Maintenance Kit MK-1147 and Kyocera Toner TK-1147 for use at the Office of the District Engineer (Procurement Unit) this District Office	ODE (Procurement Unit)	NO	NP-53.9 - Small Value Procurement	03/06/2021	03/11/2021	03/17/2021	04/28/2021	GoP	50,520.00	-	50,520.00	-

200000100031000	21GDO0027: Conduct of Classified Intersection Turning Movement Count (Intersection Traffic Count and Pedestrian Count) Along Identified Critical Intersections at Tanay and San Mateo, Rizal	Planning and Design Section	NO	Pakyaw Labor	02/24/2021	03/10/2021	05/24/2021	06/03/2021	GoP	77,403.33	-	77,403.33	-
200000100017000	21GDO0030: Procurement/Supply of Hot Asphalt Penetration Grade 60/70 to be used in the Repair and Maintenance of Various National Roads within Rizal II DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/17/2021	03/22/2021	03/30/2021	05/25/2021	GoP	580,000.00	580,000.00	-	-
200000100017000	21GDO0031: Procurement/Supply of Crushed Aggregate Base Course to be used in the Repair and Maintenance of Various National Roads within Rizal II DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/20/2021	03/24/2021	03/31/2021	05/26/2021	GoP	615,420.00	615,420.00	-	-
310203100463000	21GDO0032: Procurement/Supply of KYOCERA TONER TK-5275 for ECOSYS MM630 CIDN for use in the copier machine assigned at the Office of the District Engineer (Procurement Unit) this District Office	ODE (Procurement Unit)	NO	NP-53.9 - Small Value Procurement	03/17/2021	03/23/2021	03/04/2021	05/25/2021	GoP	47,500.00	-	47,500.00	-
320102104091000	21GDO0033: Procurement/Supply of KONICA MINOLTA BIZHUB C308 Repair and Spare Parts for office use at the Planning and Design Section, this District Office	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	03/17/2021	03/23/2021	04/05/2021	04/05/2021	GoP	16,951.00	-	16,951.00	-
200000100017000	21GDO0034: Procurement/Supply of Emulsified Asphalt, SS-1 to be used in the Repair and Maintenance of various national roads within Rizal II District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/30/2021	04/05/2021	04/14/2021	05/26/2021	GoP	300,000.00	300,000.00	-	-
20000010062000	21GDO0035: Procurement/Supply of Tapaulin, Face Mask and T-Shirt for use in the Women's Month Celebration CY 2021, Gender and Development (GAD), this District Office	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	03/31/2021	05/12/2021	04/08/2021	07/07/2021	GoP	37,750.00	-	37,750.00	-
200000100023000	21GDO0037 - Conduct of Axle Load Survey, 24 hours a day 7 days at KM. 44+000, Manila East Road, Morong, Rizal	Planning and Design Section	NO	Pakyaw Labor	04/13/2021	04/20/2021	05/14/2021	06/02/2021	GoP	155,962.29	-	155,962.29	-
200000100017000	21GDO0038: Procurement/Supply of Thermoplastic Pavement Marking (white), Glass Beads and Primer to be used in the application of Thermoplastic Pavement Markings along various National roads within Rizal II DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04/16/2021	04/20/2021	07/05/2021	05/25/2021	GoP	917,800.00	917,800.00	-	-
310209100310000	21GDO0039: Procurement/Supply of Liquid Disinfectant with Deodorizer for office use in various sections	Various Sections	NO	NP-53.9 - Small Value Procurement	04/07/2021	04/15/2021	04/19/2021	06/07/2021	GoP	48,000.00	-	48,000.00	-
200000100017000	21GDO0040: Procurement/Supply of Reflectorized Traffic Paint (White) to be used in the Repainting of Guardrail Panels and Bridges	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04/21/2021	04/26/2021	04/26/2021	05/26/2021	GoP	328,320.00	328,320.00	-	-
320102104091000	21GDO0041: Procurement/Supply of Copier Toner C227 (Black) for use in the Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	05/05/2021	05/12/2021	05/20/2021	06/23/2021	GoP	20,894.00	-	20,894.00	-

200000100017000	21GDD00042: Procurement/Supply of Grasscutter Nylon String 350mm to be used in the Repair and Maintenance of National Roads within Rizal II DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	05/12/2021	05/18/2021	05/25/2021	06/15/2021	GoP	95,000.00	95,000.00	-	-
320102104091000	21GDD00043: Re-cabling, Supply, Installation, Termination and Testing of Eight Core Fiber Optic Backbone Sub-System for DPWH Rizal II District Engineering Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	06/08/2021	06/14/2021	06/17/2021	06/21/2021	GoP	386,000.00	-	386,000.00	-
320102104092000	21GDD00044: Procurement/Supply of KYOCERA TR-8550 FOR TASKALFA 4052CI FOR USE IN THE Finance Section	Finance Section	NO	NP-53.9 - Small Value Procurement	06/08/2021	06/14/2021	06/22/2021	08/13/2021	GoP	43,700.00	-	43,700.00	-
320102104091000	21GDD00045: Procurement/Supply of Modular/Partition including Tables, Side Cabinets and Swing Doors for use in The Finance Section	Finance Section	NO	NP-53.9 - Small Value Procurement	06/11/2021	06/17/2021	06/25/2021	08/06/2021	GoP	450,000.00	-	450,000.00	-
320102104091000	21GDD00046: Procurement/Supply of Modular/Partition including Table for use in The Office of The Assistant District Engineer	ODE	NO	NP-53.9 - Small Value Procurement	06/09/2021	06/15/2021	06/29/2021	08/17/2021	GoP	24,000.00	-	24,000.00	-
300211100114000	21GDD00047: Procurement/Supply of Waste Toner Box (C227 model) for use in the Quality Assurance Section, this office	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	08/16/2021	08/23/2021	09/03/2021	10/11/2021	GoP	3,098.00	-	3,098.00	-
320102104092000	21GDD00048: Procurement/Supply of Kyocera Maintenance Kit, Toner, Kyocera Mita Pulley Feed Assy, Retard Roll and Pulley Pickup Assy for use in the Finance Section.	Finance Section	NO	NP-53.9 - Small Value Procurement	06/25/2021	07/05/2021	07/13/2021	08/30/2021	GoP	21,763.00	-	21,763.00	-
320102104092000	21GDD00049: Procurement/Supply of Tires with labor and materials for removal and installation of tires including camber and wheel alignment correction for use in the Service Vehicle Ford-Ranger COQ 338 assigned at the Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	07/01/2021	07/05/2021	07/12/2021	08/26/2021	GoP	52,000.00	-	52,000.00	-
300211100114000 300211100130000	21GDD00051: Procurement/Supply of Air Purifier, UV Sterilizer Cabinet, Thermal Scanner with Auto Alcohol Dispenser, Vacuum Wet and Dry and Heavy Duty Polisher for use in various Sections, this District Office	Various Sections	NO	NP-53.9 - Small Value Procurement	07/09/2021	07/14/2021	08/02/2021	09/30/2021	GoP	282,995.00	-	282,995.00	-
320102104092000	21GDD00052: Procurement/Supply of Kyocera Toner TK-3104 for Ecocys M3540DN for use in the Administrative Section	Administrative Section	NO	NP-53.9 - Small Value Procurement	06/25/2021	07/05/2021	07/13/2021	09/13/2021	GoP	30,400.00	-	30,400.00	-
320102104091000 320102104092000	21GDD00053: Procurement/Supply of Executive Table, Junior Executive Tables, Table Shields, Multi-purpose Cabinet (mini), Visitor's Chairs, Ladder, Office Table, Clerical Chairs, Conference Chairs and Mobile Cabinets for use in various sections, this office	Various Sections	NO	NP-53.9 - Small Value Procurement	07/15/2021	07/19/2021	07/26/2021	08/18/2021	GoP	97,200.00	-	97,200.00	-

200000100017000	21GDD0054: Procurement/Supply of Oil, ATF Oil and Brake Fluid for use of various equipment/service vehicle being utilized by Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/01/2021	07/05/2021	07/13/2021	08/06/2021	GoP	427,350.00	427,350.00	-	-
300211100130000	21GDD0055: General Checking and Calibration GNSS RTK (SI-600) for use in the Planning and Design Section, this Office	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	07/09/2021	08/05/2021	08/13/2021	09/09/2021	GoP	13,000.00	-	13,000.00	-
320102104092000	21GDD0056: Procurement/Supply of Multi-Functional Full Colour Copier Machine (Network Printer, Network Scanner and Copier) for use in the Administrative Section, this office	Administrative Section	NO	NP-53.9 - Small Value Procurement	07/09/2021	07/13/2021	07/22/2021	09/14/2021	GoP	495,000.00	-	495,000.00	-
200000100491000	21GDD0057: Procurement/Supply of ReflectORIZED Traffic Paint (Yellow) and ReflectORIZED Traffic Paint (Black) to be used in the Repainting of Kilometer posts, drainage markers RROW markers and bridge wingwalls	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/09/2021	07/13/2021	07/21/2021	08/26/2021	GoP	575,640.00	575,640.00	-	-
320102104092000	21GDD0058: Procurement/Supply of Kyocera Toner TK-8349 for Taskalfa 2552CI for office use at the Maintenance Section, this office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/09/2021	07/13/2021	07/21/2021	08/13/2021	GoP	174,424.00	174,424.00	-	-
200000100017000	21GDD0059: Procurement/Supply of Cylinder Head Assembly with Camshaft and Complete Accessories to be used for Isuzu Dump Truck, H3-6352, SGI-782 being utilized by Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/29/2021	08/02/2021	08/09/2021	09/02/2021	GoP	126,599.00	126,599.00	-	-
200000100017000	21GDD0060: Procurement/Supply of Automatic Transmission Assembly 4x4 (Surplus) to be used for Isuzu D-Max, SKL 458 being utilized by Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/29/2021	08/02/2021	08/09/2021	09/01/2021	GoP	198,099.00	198,099.00	-	-
200000100023000	21GDD0061: Conduct of Automated Traffic Data Collection, 24 hours a day, 7 days a week at Twenty Two Station Survey Sites in the Second District of Rizal	Planning and Design Section	NO	Pakyaw Labor	07/30/2021	08/19/2021	09/08/2021	09/17/2021	GoP	308,989.12	-	308,989.12	-
300211100114000	21GDD0062: Procurement/Supply of Toner, TN-328 for office use in copier machine Develop Ineo+360 assigned at Public Affairs and Information Staff, Office of the District Engineer, this District Office	ODE (PIO)	NO	NP-53.9 - Small Value Procurement	08/04/2021	08/09/2021	08/18/2021	10/13/2021	GoP	126,750.00	-	126,750.00	-
30021110014000	21GDD0063: Procurement/Supply of Kyocera-Mita Toner, TK-899 for office use in the copier machine Kyocera-Mita FS-C8520 MFP assigned at ICT Staff, Office of the District Engineer	ODE (IT)	NO	NP-53.9 - Small Value Procurement	08/04/2021	08/09/2021	08/16/2021	10/13/2021	GoP	66,750.00	-	66,750.00	-
320102104092000	21GDD0064: Procurement/Supply of 2.5 Split Type, Inverter Airconditioner including Labor & Materials for Aircon Installation Plus Additional Electrical lay out/Wiring for official use at the Quality and Assurance, this District Office	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	08/04/2021	08/09/2021	08/16/2021	09/02/2021	GoP	112,650.00	-	112,650.00	-

300211100130000	21GDO0065: Procurement/Supply of Copier Toner TN221 for use in Copier Machine Konika Minolta C227 at the Quality Assurance Section, this Office	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	08/18/2021	08/23/2021	08/27/2021	09/21/2021	GoP	90,597.00	-	90,597.00	-
300211100114000	21GDO0066: Procurement/Supply of Kyocera Toner TK-52ZSK for Ecosys MM630 C1DN for office use in the copier machine assigned at the Office of the District Engineer (Procurement Unit), this District Office	ODE (Procurement Unit)	NO	NP-53.9 - Small Value Procurement	08/18/2021	08/23/2021	09/03/2021	10/13/2021	GoP	57,000.00	-	57,000.00	-
300211100115000 300211100114000	21GDO0067: Procurement/Supply of Grasscutter, 2-stroke Horizontal Draft Float, type Carburetor Recoil Start with Complete Accessories to be used in the Repair and Maintenance of various National Roads within Rizal 2 DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	08/27/2021	08/31/2021	09/13/2021	10/13/2021	GoP	542,549.20	-	542,549.20	-
-	21GDO0068: Procurement/Supply of Crushed Aggregate Base Course to be used in the Repair and Maintenance of various National Roads within Rizal II District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	08/27/2021	08/31/2021	09/06/2021	09/23/2021	GoP	670,124.00	670,124.00	-	-
300211100130000	21GDO0069: Procurement/Supply of Tires, 185 R14c, tubeless and Tires, 7.50 R16 LT w/ Interior & Flap to be used for two Mitsubishi Adventures Plate No. 131209, H1-5994 and 131207, H1-59963 and Hino Dumptruck Plate No. JM8144, H3-6929 being utilized by the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	08/27/2021	08/31/2021	09/07/2021	09/24/2021	GoP	102,840.00	102,840.00	-	-
200000100641000 200000100081000	21GDO0070: Procurement/Supply of Equipment, Office Supplies and Miscellaneous Supplies for use in the PMS and MYPS Activities under the Planning and Design Section, this Office	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	09/03/2021	09/08/2021	09/15/2021	10/13/2021	GoP	173,305.00	-	173,305.00	-
200000100504000	21GDO0071: Procurement/Supply of Jackets (customized with DPWH Logo and Office name) and long sleeves (customized sublimation) for use in the RBA Activities	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	09/03/2021	09/07/2021	09/15/2021	10/13/2021	GoP	102,950.00	-	102,950.00	-
300211100114000	21GDO0072: Procurement/Supply of Fogging Machine, Fogging Solution and Disinfectant Solution for use in Disinfection Office	Various Sections	NO	NP-53.9 - Small Value Procurement	09/03/2021	09/07/2021	09/15/2021	09/24/2021	GoP	116,270.00	-	116,270.00	-
200000100491000	21GDO0073: Procurement/Supply of Thermoplastic Paint (White) and Glass Beads to be used in the Repainting of Lane Markings along various National Roads within Rizal II District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09/22/2021	09/27/2021	09/30/2021	10/22/2021	GoP	580,652.93	580,652.93	-	-
200000100491000	21GDO0074: Procurement/Supply of ReflectORIZED Traffic Paint (White and Yellow) to be used in the Repainting of Guardrail Panels and Bridge Railing along various National Roads and Bridges within Rizal II District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09/22/2021	09/27/2021	09/30/2021	10/15/2021	GoP	666,576.00	666,576.00	-	-
200000100764000	21GDO0075: Procurement/Supply of Office Equipment, Office Supplies, Technical and Scientific Equipment to be used in ESROW under Planning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/01/2021	10/05/2021	10/13/2021	11/10/2021	GoP	561,625.00	-	561,625.00	-

300211100115000	21GDD00077: Procurement/Supply of TONER KIP890, Kip Roll PCC80-2, PPC75 TS and PPC 100 TS for use in the Plotter Machine (KIP860) assigned at the Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	10/08/2021	10/12/2021	10/20/2021	11/15/2021	GoP	219,070.00	-	219,070.00	-
200000100031000	21GDD00078: Procurement/Supply of Toner Kit 7170 Black, Kip Roll, PCC90-2 and PPC 75 TS for use in Plotter Machine (KIP 7170) assigned at the Planning and Design Section, this District Office	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/09/2021	10/13/2021	10/20/2021	11/15/2021	GoP	263,500.00	-	263,500.00	-
200000100764000 200000100180000 200000100097000 200000100504000	21GDD00080: Procurement/Supply of Desktop Computer, Laptop Computer and Smartphone for use in Road and Bridges Information Application (RBI/A), Bridge Management System (BMS) and Environmental, Social and Right-of-Way (ESROW) Activities under Planning and Design Section, this District Office	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/13/2021	10/18/2021	11/02/2021	-	GoP	710,000.00	-	710,000.00	-
300211100115000	21GDD00081: Procurement/Supply of Junior Executive Chair and Multi-Purpose Cabinet (mini) for Office use in Public Information, Office of the District Engineer, this District Office	ODE (PIO)	NO	NP-53.9 - Small Value Procurement	10/13/2021	10/18/2021	10/22/2021	11/05/2021	GoP	24,500.00	-	24,500.00	-
300211100130000	21GDD00082: Renewal of AutoCAD and Civil 3D Softwares for office use in Planning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/20/2021	10/25/2021	11/02/2021	11/15/2021	GoP	416,000.00	-	416,000.00	-
200000100491000	21GDD00084: Procurement/Supply of Reflectorized Traffic Paint (White) to be used in the repainting of guardrail panels and bridge railing along various national roads & bridges within Rizal II DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/20/2021	10/25/2021	11/02/2021	11/22/2021	GoP	410,400.00	410,400.00	-	-
300211100115000	21GDD00085: Procurement/Supply of Grasscutter Nylon String 350mm to be used in the Repair and Maintenance of National Roads within Rizal II DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/20/2021	10/25/2021	10/29/2021	11/05/2021	GoP	190,000.00	190,000.00	-	-
300211100130000	21GDD00086: Procurement/Supply of Toner Black to be used for Konica Minolta Bizhub C227 assigned at the Commission on Audit	COA	NO	NP-53.9 - Small Value Procurement	10/20/2021	11/04/2021	11/04/2021	11/12/2021	GoP	20,894.00	-	20,894.00	-
310204101060000	21GDD00087: Procurement/Supply of Office Supplies for use in Various Sections, this District Office	Various Sections	NO	NP-53.9 - Small Value Procurement	10/29/2021	11/04/2021	11/16/2021	11/26/2021	GoP	355,206.45	-	355,206.45	-
300211100130000	21GDD00088: Procurement/Supply of KYOCERA Transfer belt TR-8550 for TASKALFA 253d assigned at the Maintenance Section, this District Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/02/2021	11/08/2021	11/12/2021	12/10/2021	GoP	43,700.00	43,700.00	-	-
300211100130000	21GDD00089: Procurement/Supply of KYOCERA Toner TK-5275 for ECOSYS MM6630 CIDN for Office use in the copier machine assigned at the Office of the District Engineer (Procurement Unit), this District Office	ODE (Procurement Unit)	NO	NP-53.9 - Small Value Procurement	11/03/2021	11/09/2021	11/15/2021	11/24/2021	GoP	158,000.00	-	158,000.00	-

300211100130000	21GDO0090: Procurement/Supply of KYOCERA Mita DK-896 and KYOCERA-Mita TR-896A for use in the copier machine KYOCERA-MITA FS-C8520MFP assigned at the ICT Staff, Office of the District Engineer, this District Office	ODE (ICT)	NO	NP-53.9 - Small Value Procurement	11/04/2021	11/10/2021	11/15/2021	11/23/2021	GoP	73,322.00	-	73,322.00	-
310204101060000	21GDO0092: Procurement/Supply of DIN 66H Type Battery, Sealed Maintenance Free with 21 months warranty for use in service vehicle Ford MPV with Conduction Sticker CO-Q339 and RTK Survey Equipment both assigned at Planning and Design Section, this District Office	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	11/12/2021	11/18/2021	11/22/2021	12/10/2021	GoP	28,400.00	-	28,400.00	-
200000100017000	21GDO0094: Procurement/Supply Hot Asphalt Penetration Grade 60/70 to be used in the Repair and Maintenance of various national roads within Rizal II District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/13/2021	11/19/2021	11/25/2021	12/10/2021	GoP	290,000.00	290,000.00	-	-
200000100017000	21GDO0095: Procurement/Supply of Liquified Petroleum Gas (LPG) 50 kgs and 11 kgs Refill to be used in the Kneading Machine	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/12/2021	11/18/2021	11/22/2021	12/10/2021	GoP	41,298.00	41,298.00	-	-
300106200695000	21GDO0103: Procurement/Supply of Tarpaulin with VAWC Design (44 sq.ft), T-shirt (w/ customized VAWC Design) and Food for participants for use in celebration of Gender and Development (GAD) 2021 18-Day Campaign to End Violence Against Women and Children (VAWC) FY 2021 of Rizal II District	ODE	NO	NP-53.9 - Small Value Procurement	11/23/2021	11/29/2021	12/07/2021	12/31/2021	GoP	41,340.20	-	41,340.20	-
Total										15,584,210.52	7,719,691.93	7,864,518.59	-

Prepared by:

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Engineer III
Head, Procurement Unit
Date: 01-21-2022

Recommended by:

RAMONITO S.M. PAZ
Engineer III
BAC Chairperson
Date: 01-21-2022

Approved by:

JULIANA D. VERGARA
District Engineer
Date: 01-21-2022