

(DPWH-Cagayan 2nd DEO) Updated Final Annual Procurement Plan for FY 2021 - 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)
						Advertis- ment/ Posting of	Submissio- n/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
		First Quarter												
		Furnishing/Delivery of Fuel Oil & Lubricants for use in the District	All Section	No	Competitive Bidding	2/5-11/2021	3/1/2021	3/10/2021	4/6/2021	GoP	4,612,573.00		4,612,573.00	Furnishing/Delivery of Fuel Oil & Lubricants
200000100017000	21BC0001	Furnishing/Delivery of Signages for use along National Roads within the Jurisdiction of Cagayan 2nd DEO	Maintenance Section	No	Competitive Bidding	3/3-9/2021	3/22/2021	3/26/2021	3/21/2021	GoP	997,920.00	997,920.00		Furnishing/Delivery of Directional Signs
200000100017000	21BC0002	Furnishing/Delivery of Guardrails and Accessories for use along National Roads within the District	Maintenance Section	No	Competitive Bidding	3/12-18/2021	4/5/2021	4/14/2021	4/16/2021	GoP	999,831.53	999,831.53		Furnishing/Delivery of Guardrails and Accessories
200000100142000	2020-12-0335	Furnishing/Delivery of Equipment for use in the Results Monitoring and Evaluation Survey(RMES) in the Planning & Design Section	Planning & Design Section	No	Shopping	N/A	1/11/2021	2/17/2021	2/19/2021	GoP	31,967.36		31,967.36	Furnishing/Delivery of Equipment
3001042142800EAO	2020-12-0326	Furnishing/Delivery of IT Equipment for use in the Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement	1/8-14/2021	1/18/2021	1/28/2021	1/29/2021	GoP	387,500.00		387,500.00	Furnishing/Delivery of IT Equipment
200000100079000	2020-12-0336	Service and Adjustment of Surveying Equipment assigned in the Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	1/8-14/2021	1/18/2021	1/27/2021	1/29/2021	GoP	62,000.00		62,000.00	Service and Adjustment of Surveying Equipment
300116203973800EAO	2020-10-0224	Furnishing/Delivery of IT Equipment for use in the Administrative Section	Administrative Section	No	Shopping	1/19-25/2021	2/1/2021	3/5/2021	3/11/2021	GoP	50,000.00		50,000.00	Furnishing/Delivery of IT Equipment
200000100017000	2021-01-0001	Service(Rental of Equipment) Hauling of Heavy Equipment assigned in the District	Maintenance Section	No	NP-53.9 - Small Value Procurement	1/19-25/2021	2/1/2021	3/10/2021	3/11/2021	GoP	79,768.08	79,768.08		Service (Rental of Equipment) hauling of Heavy Equipment
30011720580000	2021-02-0023	Furnishing/Delivery of Equipment assigned in at DE's Office	DE's Office	No	Shopping	N/A	2/9/2021	2/18/2021	2/19/2021	GoP	45,555.00		45,555.00	Furnishing/Delivery of Equipment
200000100079000	2021-02-0024	Furnishing/Delivery of Toner and Parts of Xerox Copier Machine assigned in the Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	2/5-11/2021	2/15/2021	3/5/2021	3/11/2021	GoP	315,952.00		315,952.00	Furnishing/Delivery of Toner and Parts
30011202721000	2021-02-0046	Furnishing/Delivery of Office Supplies for use in the Auditor's Office	Auditor's Office	No	Shopping		3/1/2021	3/10/2021	3/11/2021	GoP	27,930.00		27,930.00	Furnishing/Delivery of Office Supplies
200000100029000	2021-02-0022	Furnishing/Delivery of Office Equipment for use in the Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	2/24-3/2/2021	3/8/2021	3/17/2021	3/18/2021	GoP	451,825.00		451,825.00	Furnishing/Delivery of Office Equipment
200000100017000	2021-02-0036	Furnishing/Delivery of Tires for use of heavy equipment assigned in the Maintenance Section	Maintenance Section	No	Shopping	2/24-3/2/2021	3/8/2021	3/17/2021	3/18/2021	GoP	173,000.00	173,000.00		Furnishing/Delivery of Tires
300104219998000	2021-02-0040	Furnishing/Delivery of Fire Extinguishers for use in the District	Administrative Section	No	Shopping	2/24-3/2/2021	3/8/2021	3/17/2021	3/18/2021	GoP	62,000.00	62,000.00		Furnishing/Delivery of Fire Extinguishers

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						Advertis- ment/ Posting of	Submissio- n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	21GBC0003	Furnishing/Delivery of Pavement Marking Materials for use along National Roads (Thermoplastic Paint White)	Maintenance Section	No	Competitive Bidding	3/25-31/2021	4/19/2021	4/28/2021	5/4/2021	GoP	1,228,800.00	1,228,800.00		Furnishing/Delivery of Pavement Marking Materials
200000100017000	21GBC0004	Furnishing/Delivery of Asphalt Materials for use along National /Secondary/Tertiary Roads (Asphalt Cement Grade 60/70)	Maintenance Section	No	Competitive Bidding	3/25-31/2021	4/19/2021	4/28/2021	5/4/2021	GoP	990,990.00	990,990.00		Furnishing/Delivery of Asphalt Materials
200000100017000	21GBC0005	Furnishing/Delivery of Reflectorized Traffic Paint Materials for use along National/Secondary Road	Maintenance Section	No	Competitive Bidding	4/6-12/2021	4/26/2021	5/5/2021	5/6/2021	GoP	998,844.00	998,844.00		Furnishing/Delivery of Reflectorized Traffic Paint Materials
200000100017000	21GBC0006	Furnishing/Delivery of Asphalt Materials for use along National /Secondary Roads (Asphalt Emulsified Cationic SS-1)	Maintenance Section	No	Competitive Bidding	4/6-12/2021	4/26/2021	5/5/2021	5/6/2021	GoP	995,494.50	995,494.50		Furnishing/Delivery of Asphalt Materials
300200100003000	21GBC0007	Furnishing/Delivery of Pavement Marking Equipment for use in the Application of Pavement Markings within Cagayan 2nd DEO	Maintenance Section	No	Competitive Bidding	4/6-12/2021	4/26/2021	5/5/2021	5/17/2021	GoP	2,875,000.00	2,875,000.00		Furnishing/Delivery of Pavement Marking Equipment
200000100018000	21GBC0008	Furnishing/Delivery of Pavement Marking Materials for use along National Roads (Thermoplastic Paint Yellow)	Maintenance Section	No	Competitive Bidding	4/28-5/4/2021	5/17/2021	5/28/2021	6/4/2021	GoP	1,044,540.00	1,044,540.00		Furnishing/Delivery of Pavement Marking Materials
200000100029000	21GBC0009	Furnishing/Delivery of Surveying Instrument for use in the Preliminary Detail Engineering (Surveying Purposes)	Planning & Design Section	No	Competitive Bidding	4/28-5/4/2021	5/17/2021	5/21/2021	5/24/2021	GoP	3,320,000.00		3,320,000.00	Furnishing/Delivery of Surveying Instrument
300104220000000	2021-03-0102	Furnishing/Delivery of Kitchen Utensils for use in the ADE's Office	ADE's Office	No	Shopping	N/A	4/5/2021	4/14/2021	4/15/2021	GoP	27,945.00		27,945.00	Furnishing/Delivery of Kitchen Utensils
300107201049000	2021-02-0047	Furnishing/Delivery of IT Equipment for use in the Administrative Section	Administrative Section	No	NP-53.9 - Small Value Procurement	3/31-4/6/2021	4/12/2021	4/21/2021	4/26/2021	GoP	725,000.00		725,000.00	Furnishing/Delivery of IT Equipment
200000100620000	2021-03-0116	Furnishing/Delivery of Office Supplies for use in the District	Planning & Design Section	No	Shopping	N/A	4/12/2021	4/21/2021	4/26/2021	GoP	22,500.00		22,500.00	Furnishing/Delivery of Office Supplies
300119200453000	2021-03-0120	Furnishing/Delivery of Electric Water Pump for use in the District	Administrative Section	No	Shopping	N/A	4/12/2021	4/21/2021	4/26/2021	GoP	49,900.00		49,900.00	Furnishing/Delivery of Electric Water Pump
300203101543000	2021-02-0048	Furnishing/Delivery of Photocopier Machine for use in the District	Administrative /Procurement /Quality Assurance	No	NP-53.9 - Small Value Procurement	4/8-14/2021	4/19/2021	5/4/2021	5/7/2021	GoP	354,000.00		354,000.00	Furnishing/Delivery of Photocopier Machine
30020301536000	2021-02-0059 et.al	Furnishing/Delivery of Office Supplies for use in the District	Administrative /Procurement /Construction Section	No	NP-53.9 - Small Value Procurement	4/8-14/2021	4/19/2021	4/28/2021	5/4/2021	GoP	582,475.80		582,475.80	Furnishing/Delivery of Office Supplies
no bids received	2021-03-0117	Furnishing/Delivery of Construction Supplies for use in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	4/8-14/2021	4/19/2021	4/28/2021	5/4/2021	GoP	67,948.65	67,948.65		Furnishing/Delivery of Supplies Supplies

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300104219995000	2021-04-0124	Furnishing/Delivery of Air Filter Purifier for use in the District	Administrative Section	No	NP-53.9 - Small Value Procurement	4/14-20/2021	4/26/2021	5/3/2021	5/4/2021	GoP	200,000.00		200,000.00	Furnishing/Delivery of Air Filter Purifier
300104219982000	2021-04-0125	Furnishing/Delivery of Janitorial Supplies for use in the District	Administrative Section	No	Shopping	4/14-20/2021	4/26/2021	5/3/2021	5/4/2021	GoP	274,845.00		274,845.00	Furnishing/Delivery of Janitorial Supplies
300004100860000	2021-04-0131	Furnishing/Delivery of Disinfection Box for use in District	Administrative Section	No	Shopping	N/A	5/4/2021	5/14/2021	5/30/2021	GoP	42,000.00		42,000.00	Furnishing/Delivery of Disinfection Box
200000100018000	2021-03-0113	Furnishing/Delivery of Workside Signages & Devices for use along National/Secondary Roads	Maintenance Section	No	Shopping	5/5-11/2021	5/17/2021	5/26/2021	5/31/2021	GoP	695,310.00	695,310.00		Furnishing/Delivery of Furnishing/Delivery of Workside Signages & Devices
	2021-03-0090	Furnishing/Delivery of Office Supplies for use in the District	Maintenance Section	No	Shopping	5/5-11/2021	5/17/2021	5/26/2021	6/1/2021	GoP	720,573.00		720,573.00	Furnishing/Delivery of Construction Materials
300204100868000	2021-04-0137	Furnishing/Delivery of Office Supplies for use in the District	Administrative Section	No	Shopping	N/A	5/17/2021	5/26/2021	6/10/2021	GoP	24,960.00		24,960.00	Furnishing/Delivery of Office Supplies
300204100868000	2021-05-0144	Furnishing/Delivery of Office Supplies for use in the District	Planning & Design Section	No	Shopping	N/A	5/17/2021	5/31/2021	6/10/2021	GoP	48,000.00		48,000.00	Furnishing/Delivery of Office Supplies
200000100018000	2021-04-0135	Furnishing/Delivery of spareparts for use of service vehicle BCW-599, assigned in the Maintenance Section	Maintenance Section	No	Shopping	5/13-19/2021	5/24/2021	6/9/2021	6/10/2021	GoP	150,000.00	150,000.00		Furnishing/Delivery of spareparts
200000100017000	2021-05-0140	Furnishing/Delivery of Construction Supplies for use in the Maintenance Section	Maintenance Section	No	Shopping	5/13-19/2021	5/24/2021	6/2/2021	6/8/2021	GoP	84,780.47	84,780.47		Furnishing/Delivery of Construction Supplies
200000100764000	2021-05-0141	Furnishing/Delivery of Unmanned Aerial Vehicle for use in the Preparation of Right of Way Action Plan and Environmental Impact Assessment in the Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	5/13-19/2021	5/24/2021	6/4/2021	12/29/2020	GoP	326,480.00		326,480.00	Furnishing/Delivery of Unmanned Aerial Vehicle
200000100764000	2021-05-0142	Furnishing/Delivery of Survey Supplies for use in the Preparation of Right of Way Action Plan and Environmental Impact Assessment in the Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	5/13-19/2021	5/24/2021	6/2/2021	6/8/2021	GoP	619,782.64		619,782.64	Furnishing/Delivery of Survey Supplies
200000100180000	2021-05-0149	Service(Rental of Equipment) Hauling of Wheel Type Excavator from Claveria to Rizal,Cagayan	Maintenance Section	No	Shopping	N/A	5/25/2021	6/9/2021	6/10/2021	GoP	40,726.56	40,726.56		Service(Rental of Equipment) Hauling of Wheel Type Excavator
200000100018000	2021-03-0107	Furnishing/Delivery of spareparts for use of heavy equipment assigned in the Maintenance Section	Maintenance Section	No	Shopping	5/19-25/2021	5/31/2021	6/9/2021	6/10/2021	GoP	108,920.00	108,920.00		Furnishing/Delivery of spareparts
300204100868000 EAO	2021-05-0146	Furnishing/Delivery of spareparts for use of service vehicle AVA-6183,assigned in the Finance Section	Finance Section	No	Shopping	5/19-25/2021	5/31/2021	6/4/2021	6/8/2021	GoP	64,000.00		64,000.00	Furnishing/Delivery of spareparts

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						Advertis- ment/ Posting of	Submissio- n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	2021-03-0060	Furnishing/Delivery of spareparts for use of service vehicles assigned in the District	Procurement/ Ade's Office/Construction/Planning & Design/Quality Assurance Section	No	Shopping	5/19-25/2021	5/31/2021	6/16/2021	6/17/2021	GoP	140,210.00		140,210.00	Furnishing/Delivery of spareparts
200000100018000	2021-03-0077	Furnishing/Delivery of spareparts for use of service vehicle and heavy equipment assigned in the Maintenance Section	Maintenance Section	No	Shopping	5/19-25/2021	5/31/2021	6/9/2021	6/10/2021	GoP	76,250.00	76,250.00		Furnishing/Delivery of spareparts
200000100502000	2021-05-0143	Furnishing/Delivery of Office Supplies and Materials for use in the RoCond Survey in the Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	5/26-June 1/2021	6/7/2021	6/16/2021	6/21/2021	GoP	285,042.00		285,042.00	Furnishing/Delivery of Office and Materials
200000100017000	2021-05-0148	Service(Rental of Equipment) Hauling of Wheel Loader From Lingu to Claveria, Cagayan, Claveria-Magapit, Lallo, Cagayan	Maintenance Section	No	Shopping	5/26-June 1/2021	6/7/2021	6/16/2021	6/21/2021	GoP	51,122.40	51,122.40		Service(Rental of Equipment) Hauling of Wheel Loader
300204100879000 EAO	2021-05-0158	Furnishing/Delivery of Air Filter Purifier for use in the District	Administrative Section	No	Shopping	5/26-June 1/2021	6/7/2021	6/16/2021	6/21/2021	GoP	80,000.00		80,000.00	Furnishing/Delivery of Air Filter Purifier
320102104058000 EAO	2021-02-0053 et.al	Furnishing/Delivery of spareparts for use of service vehicles assigned in the Maintenance Section	Maintenance Section	No	Shopping	6/8-14/2021	6/21/2021	7/1/2021	7/6/2021	GoP	148,130.00	148,130.00		Furnishing/Delivery of spareparts
200000100017000	2021-05-0150	Furnishing/Delivery of Tires for use of heavy equipment assigned in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	6/8-14/2021	6/21/2021	7/1/2021	7/6/2021	GoP	340,800.00	340,800.00		Furnishing/Delivery of Tires
300204100889000 EAO	2021-05-0156	Furnishing/Delivery of IT Equipment for use in the Public Information Unit and Finance Section	Public Information Unit/Finance Section	No	Shopping	6/8-14/2021	6/21/2021	7/1/2021	7/6/2021	GoP	147,000.00		147,000.00	Furnishing/Delivery of IT Equipment
200001000290000	2021-06-0176	Furnishing/Delivery of spareparts for use in the repair of surveying instruments assigned in the Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	6/18-24/2021	6/29/2021	7/7/2021	7/13/2021	GoP	109,400.00		109,400.00	Furnishing/Delivery of spareparts
300204100883000 EAO	2021-06-0182	Furnishing/Delivery of Photocopier Machine for use in the Finance Section	Finance Section	No	NP-53.9 - Small Value Procurement	6/18-24/2021	6/29/2021	7/7/2021	7/13/2021	GoP	118,000.00		118,000.00	Furnishing/Delivery of Photocopier Machine
Third Quarter														
310107100202000	21GBC010	Furnishing/Delivery of Regulatory Signs for use along National Bridges within the Jurisdiction of Cagayan 2nd DEO	Maintenance Section	No	Competitive Bidding	8/10-16/2021	8/31/2021	9/9/2021	9/15/2021	GoP	1,865,325.00		1,865,325.00	Furnishing/Delivery of Regulatory Sign
200000100017000	21GBC011	Furnishing/Delivery of Asphalt Materials for use along National/Secondary Roads	Maintenance Section	No	Competitive Bidding	8/10-16/2021	8/31/2021	9/9/2021	9/15/2021	GoP	1,527,487.50	1,527,487.50		Furnishing/Delivery of Regulatory Sign
200000100018000	21GBC012	Furnishing/Delivery of Traffic Paint Materials for use along National/Secondary Roads	Maintenance Section	No	Competitive Bidding	8/10-16/2021	8/31/2021	9/9/2021	9/15/2021	GoP	1,293,600.00	1,293,600.00		Furnishing/Delivery of Regulatory Sign

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						Advertisement/Posting of	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
		Furnishing/Delivery of Fuel Oil & Lubricants for use in the District	All Section	No	Competitive Bidding	7/2-8-2021	7/21/2021	7/29/2021	8/4/2021	GoP	4,513,073.00		4,513,073.00	Furnishing/Delivery of Fuel Oil & Lubricants
		Furnishing/Delivery of Spareparts for use of service vehicles & heavy equipment assigned in the District	All Section	No	Competitive Bidding	7/2-8-2021	7/21/2021	7/29/2021	8/4/2021	GoP	5,936,970.00		5,936,970.00	Furnishing/Delivery of Spareparts
310201100740000.EAO	2021-05-0157	Furnishing/Delivery of Construction Materials for use in the repair of partition wall at DPWH Building (Planning & Design Section)	Planning & Design Section	No	Shopping	N/A	7/13/2021	7/22/2021	7/27/2021	GoP	41,001.11		41,001.11	Furnishing/Delivery of Construction Materials
300204100889000.EAO	2021-06-0204	Furnishing/Delivery of Core Boring Tools for use in the Quality Assurance Section	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	7/2-8/2021	7/13/2021	7/22/2021	7/27/2021	GoP	150,000.00		150,000.00	Furnishing/Delivery of Core Boring Tools
200000100018000	2021-05-0167/2021-06-0183	Furnishing/Delivery of spareparts for use of heavy equipment assigned in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	7/2-8/2021	7/13/2021	7/22/2021	7/27/2021	GoP	326,460.00	326,460.00		Furnishing/Delivery of spareparts
200000100018000	2021-05-0145 -2021-06-0192	Furnishing/Delivery of spareparts for use of service vehicles assigned in the Maintenance Section	Maintenance Section	No	Shopping	7/16-22/2021	7/26/2021	8/4/2021	8/11/2021	GoP	133,800.00	133,800.00		Furnishing/Delivery of spareparts
200000100018000	2021-05-0147-2021-06-0196	Furnishing/Delivery of spareparts for use of service vehicles assigned in the District	All Section	No	Shopping	7/16-22/2021	7/26/2021	8/4/2021	8/11/2021	GoP	171,850.00		171,850.00	Furnishing/Delivery of spareparts
310201100646000.EAO	2021-07-0222	Furnishing/Delivery of Aluminum Cabinet for use in the Procurement Unit	Procurement Unit	No	NP-53.9 - Small Value Procurement	N/A	8/2/2021	8/11/2021	8/16/2021	GoP	36,997.40		36,997.40	Furnishing/Delivery of Aluminum Cabinet
300207100462000.EAO	2021-07-0225	Furnishing/Delivery of IT Equipment and Personal Protective Equipment for use in the Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement	7/27-8/2/2021	8/9/2021	8/18/2021	8/24/2021	GoP	903,289.00		903,289.00	Furnishing/Delivery of IT Equipment and Personal Protective Equipment
300204100892000.EAO	2021-07-0230	Furnishing/Delivery of Office Supplies for use in Auditor's Office	COA	No	Shopping	7/30-8/5/2021	8/10/2021	8/19/2021	8/25/2021	GoP	95,000.00		95,000.00	Furnishing/Delivery Office Supplies
200000100029000	2021-07-0231	Furnishing/Delivery of spareparts for use of Surveying Instruments assigned in the Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	7/30-8/5/2021	8/10/2021	8/19/2021	8/25/2021	GoP	88,400.00		88,400.00	Furnishing/Delivery of spareparts
310204101297000.EAO	2021-06-0197 to 2021-08-0243	Furnishing/Delivery of spareparts for use of service vehicles assigned in the District	All Section	No	Shopping	8/19-25/2021	8/31/2021	9/9/2021	9/15/2021	GoP	167,980.00		167,980.00	Furnishing/Delivery of spareparts

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						Advertis- ment/ Posting of	Submissio- n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310107100251000. EAO	2021-06-0199	Preventive Maintenance of airconditioning unit assigned in the District	Administrative Section	No	NP-53.9 - Small Value Procurement	8/19-25/2021	8/31/2021	9/9/2021	9/15/2021	GoP	123,900.00		123,900.00	Preventive Maintenance
200000100017000	2021-06-0180 to 2021-07-0235	Furnishing/Delivery of spareparts for use of service vehicles assigned in the Maintenance Section	Maintenance Section	No	Shopping	8/24-31/2021	9/6/2021	9/15/2021	9/21/2021	GoP	84,430.00	84,430.00		Furnishing/Delivery of spareparts
320102104058000. EAO	2021-07-0216 et al	Furnishing/Delivery of spareparts for use of service vehicles and equipment assigned in the Planning & Design and Maintenance Section	Maintenance Section	No	Shopping	9/2-8/2021	9/14/2021	9/23/2021	9/29/2021	GoP	98,200.00		98,200.00	Furnishing/Delivery of spareparts
310204100691000	2021-08-0252	Furnishing/Delivery of spareparts for use of service vehicle SJY -537 assigned in the Maintenance Section	Maintenance Section	No	Shopping	9/2-8/2021	9/14/2021	9/23/2021	9/29/2021	GoP	124,000.00	124,000.00		Furnishing/Delivery of spareparts
310201100646000	2021-08-0251	Furnishing/Delivery of Construction Materials for use in the Maintenance Section	Maintenance Section	No	Shopping	9/2-8/2021	9/14/2021	9/23/2021	9/29/2021	GoP	163,470.00	163,470.00		Furnishing/Delivery of Construction Materials
320102104058000	2021-08-0253	Furnishing/Delivery of spareparts for use of service vehicle SFA-920 assigned in the Planning & Design Section	Planning & Design	No	Shopping	9/8-14/2021	9/20/2021	9/23/2021	9/29/2021	GoP	86,400.00		86,400.00	Furnishing/Delivery of spareparts
.		Furnishing/Delivery of Spareparts for use of xerox copier machine assigned in the District	Administrative /Quality Assurance/Finance Section	No	Shopping	7/2-8-2021	7/13/2021	7/22/2021	7/28/2021	GoP	107,500.00		107,500.00	Furnishing/Delivery of Spareparts
Fourth Quarter														
320102104058000 EAO	21GBC0013	Furnishing/Delivery of IT Equipments for use in the District	Quality Assurance /Planning & Design/Procurement	No	Competitive Bidding	9/23-29/2021	10/12/2021	10/21/2021	10/27/2021	GoP	1,181,486.00		1,181,486.00	Furnishing/Delivery of IT Equipment
310107100201000	21GBC0014	Furnishing/Delivery of Basic Highway Maintenance Equipment (Wheel Loader) for use in the District	Maintenance Section	No	Competitive Bidding	10/15-21/2021	11/5/2021	11/11/2021	11/17/2021	GoP	4,500,000.00		4,500,000.00	Furnishing/Delivery of Basic Highway Maintenance Equipment
300207100332000 EAO	21GBC0015	Furnishing/Delivery of IT Equipment for use in the District	All Section	No	Competitive Bidding	11/5-11/2021	11/29/2021	12/8/2021	12/14/2021	GoP	2,179,500.00		2,179,500.00	Furnishing/Delivery of Basic Highway Maintenance Equipment
.	21GBC0016	Furnishing/Delivery of Reflectorized Traffic Paint Materials for use along National/Secondary Road	Maintenance Section	No	Competitive Bidding	11/27-12/3/2021	12/17/2021	12/23/2021	11/29/2021	GoP	1,166,550.00	1,166,550.00		Furnishing/Delivery of Reflectorized Traffic Paint Materials
.	21GBC0017	Furnishing/Delivery of Asphalt Materials for use along National /Secondary Roads	Maintenance Section	No	Competitive Bidding	11/27-12/3/2021	12/17/2021	12/23/2021	11/29/2021	GoP	2,291,520.00	2,291,520.00		Furnishing/Delivery of Asphalt Materials
.	21GBC0018	Furnishing/Delivery of Pavement Marking Materials for use along National Roads	Maintenance Section	No	Competitive Bidding	11/27-12/3/2021	12/17/2021	12/23/2021	11/29/2021	GoP	1,582,355.00	1,582,355.00		Furnishing/Delivery of Pavement Marking Materials

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						Advertis- ment/ Posting of	Submissio- n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
		Furnishing/Delivery of Fuel Oil & Lubricants for use in the District	All Section	No	Competitive Bidding	10/1-7/2021	10/20/2021	10/28/2021	11/3/2021	GoP	4,468,123.00		4,468,123.00	Furnishing/Delivery of Fuel Oil & Lubricants
		Furnishing/Delivery of Spareparts for use of service vehicles & heavy equipment assigned in the District	All Section	No	Competitive Bidding	10/1-7/2021	10/12/2021	10/21/2021	10/27/2021	GoP	2,789,460.00		2,789,460.00	Furnishing/Delivery of Spareparts
200000100764000	2021-09-0275	Furnishing/Delivery of Office Supplies for use in the Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	10/7-13/2021	10/19/2021	10/28/2021	11/3/2021	GoP	614,524.99		614,524.99	Furnishing/Delivery of Office Supplies
310204101297000. EAO	2021-09-0283	Furnishing/Delivery of spareparts for use of service vehicle SFA-366 assigned in the Quality Assurance Section	Quality Assurance Section	No	Shopping	10/7-13/2021	10/19/2021	10/28/2021	11/3/2021	GoP	64,630.00		64,630.00	Furnishing/Delivery of spareparts
300207100463000. EAO	2021-09-0296	Furnishing/Delivery of spareparts for use of service vehicle WHN 984, assigned in the Construction Section	Construction Section	No	Shopping	10/19-25/2021	11/2/2021	11/11/2021	11/17/2021	GoP	80,600.00		80,600.00	Furnishing/Delivery of spareparts
300207100470000. EAO	2021-10-0300	Furnishing/Delivery of spareparts for use of service vehicle UIA-900, assigned in the Construction Section	Construction Section	No	Shopping	10/19-25/2021	11/2/2021	11/11/2021	11/17/2021	GoP	146,650.00		146,650.00	Furnishing/Delivery of spareparts
300203101551000	2021-08-0245 -2021-09-0289	Furnishing/Delivery of spareparts for use of service vehicles, assigned in the Maintenance Section	Maintenance Section	No	Shopping	10/22-28/2021	11/2/2021	11/11/2021	11/17/2021	GoP	111,050.00	111,050.00		Furnishing/Delivery of spareparts
310112100248000	2021-08-0243 -2021-09-0295	Furnishing/Delivery of spareparts for use of service vehicles, assigned in the District	Planning and Design/Construction/Quality Assurance/Procurement/Administrative	No	Shopping	10/22-28/2021	11/2/2021	11/11/2021	11/17/2021	GoP	108,600.00		108,600.00	Furnishing/Delivery of spareparts
300207100470000	2021-09-0274 to 2021-10-0331	Furnishing/Delivery of Toner for use of Xerox Copier Machine assigned in the District	Quality Assurance/Finance/Procurement	No	NP-53.9 - Small Value Procurement	10/22-28/2021	11/2/2021	11/11/2021	11/17/2021	GoP	88,400.00		88,400.00	Furnishing/Delivery of Toner
200000100018000	2021-10-0311	Furnishing/Delivery of Construction Materials for use in the District	Administrative Section	No	NP-53.9 - Small Value Procurement	10/22-28/2021	11/2/2021	11/11/2021	11/17/2021	GoP	252,815.00		252,815.00	Furnishing/Delivery of Construction Materials
200000100079000	2021-10-0336	Furnishing/Delivery of Construction Materials for use in the Maintenance Section	Maintenance Section	No	Shopping	10/22-28/2021	11/2/2021	11/11/2021	11/17/2021	GoP	181,825.00	181,825.00		Furnishing/Delivery of Construction Materials
200000100017000	2021-10-0329	Service(Rental of Equipment) Hauling of Heavy Equipment assigned in the District	Maintenance Section	No	Shopping	10/27-11-3/2021	11/8/2021	11/17/2021	11/23/2021	GoP	42,440.16	42,440.16		Service(Rental of Equipment)
310104100285000. EAO	2021-10-0343 to 2021-10-0355	Furnishing/Delivery of ISO Folders for use in the District	All Section	No	NP-53.9 - Small Value Procurement	11/4-10/2021	11/16/2021	11/25/2021	12/1/2021	GoP	558,250.00		558,250.00	Furnishing/Delivery of ISO Folders
200000100095000	2021-10-0352	Furnishing/Delivery of Field Survey Supplies/Equipment for use in the Environmental Reconnaissance/Survey (BMS)	Planning & Design Section	No	NP-53.9 - Small Value Procurement	11/4-10/2021	11/16/2021	11/25/2021	12/1/2021	GoP	332,994.00		332,994.00	Furnishing/Delivery of Field Survey Supplies/Equipment
300207100469000	2021-10-0354	Furnishing/Delivery of Office Equipment/ Materials for use in the District Engineer's Office	DE's Office	No	NP-53.9 - Small Value Procurement	11/4-10/2021	11/16/2021	11/25/2021	12/1/2021	GoP	113,995.00		113,995.00	Furnishing/Delivery of Office Equipment/ Materials

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						Advertis- ment/ Posting of	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100029000	2021-10-0356	Furnishing/Delivery of A3 Xerox Copier Machine and accessories for use in the Planning & Design	Planning & Design Section	No	NP-53.9 - Small Value Procurement	11/4-10/2021	11/16/2021	11/25/2021	12/1/2021	GoP	531,570.00		531,570.00	Furnishing/Delivery of A3 Xerox Copier Machine and accessories
300207100471000. EAO	2021-08-0250 et.al	Furnishing/Delivery of spareparts for use in the District	Planning & Design /Construction/ Maintenance Section	No	Shopping	11/3-18/2021	11/23/2021	12/2/2021	12/8/2021	GoP	75,200.00		75,200.00	Furnishing/Delivery of spareparts
320102104064000. EAO	2021-10-0319/2021-10-0327	Furnishing/Delivery of Office Equipment/Materials for use in the Administrative Section	Administrative Section	No	Shopping	11/3-18/2021	11/23/2021	12/2/2021	12/8/2021	GoP	98,735.00		98,735.00	Furnishing/Delivery of Office Equipment Materials
200000100017000	2021-10-0321-2021-10-0335	Furnishing/Delivery of spareparts for for use of Heavy Equipment for use in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	11/3-18/2021	11/23/2021	12/2/2021	12/8/2021	GoP	419,000.00	419,000.00		Furnishing/Delivery of spareparts
320102104064000	2021-10-0337-2021-10-0358	Furnishing/Delivery of Office Supplies for use in the District	Maintenance/ Admin./Const ruction/Financ e/DE's Office	No	Shopping	11/3-18/2021	11/23/2021	12/2/2021	12/8/2021	GoP	672,992.00		672,992.00	Furnishing/Delivery of Office Supplies
300207100472000	2021-10-0359	Furnishing/Delivery of Office Equipment for use in the Quality Assurance Section	Quality Assurance	No	NP-53.9 - Small Value Procurement	11/17-23/2021	11/29/2021	12/8/2021	12/14/2021	GoP	607,975.00		607,975.00	Furnishing/Delivery of Office Equipment
310107100251000	2021-10-0360	Furnishing/Delivery of Laboratory Supplies for use in the Quality Assurance Section	Quality Assurance	No	NP-53.9 - Small Value Procurement	11/17-23/2021	11/29/2021	12/8/2021	12/14/2021	GoP	233,350.00		233,350.00	Furnishing/Delivery of Laboratory Equipment
310201100740000. EAO	2021-11-0388	Furnishing/Delivery of Kitchen Utensils and beddings for in the Taggat Resthouse within the District	Maintenance Section	No	Shopping	11/23-29/2021	12/6/2021	12/15/2021	12/21/2021	GoP	153,850.00		153,850.00	Furnishing/Delivery of Kitchen Utensils and beddings
300116201297000. EAO	2021-11-0391	Furnishing/Delivery of Construction Supplies for use in the repair of Quality Assurance Building within the District	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	11/23-29/2021	12/6/2021	12/15/2021	12/21/2021	GoP	590,000.00		590,000.00	Furnishing/Delivery of Construction Supplies
300116201297000. EAO	2021-11-0405/2021-11-0411	Furnishing/Delivery of Office Equipment for use in the District	DE's Office/Admini strative Section	No	NP-53.9 - Small Value Procurement	11/26-12-2/2021	12/7/2021	12/16/2021	12/22/2021	GoP	146,228.85		146,228.85	Furnishing/Delivery of Office Equipment
310107100251000. EAO	2021-11-0407/2021-11-0410	Furnishing/Delivery of Kitchen Utensils and wares for use in the District	Administrative Section	No	Shopping	11/26-12-2/2021	12/7/2021	12/16/2021	12/22/2021	GoP	64,470.00		64,470.00	Furnishing/Delivery of Kitchen Utensils and wares
310201100740000. EAO	2021-11-0408	Furnishing/Delivery of Janitorial Supplies for use in the District	Administrative Section	No	NP-53.9 - Small Value Procurement	11/26-12-2/2021	12/7/2021	12/16/2021	12/22/2021	GoP	285,970.00		285,970.00	Furnishing/Delivery of Janitorial Supplies

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						Advertis- ment/ Posting of	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310201100740000. EAO	2021-11- 0409	Furnishing/Delivery of Construction Materials for use in the District	Administrative Section	No	Shopping	11/26-12- 2/2021	12/7/2021	12/16/2021	12/22/2021	GoP	74,867.60		74,867.60	Furnishing/Delivery of Construction Materials
300203101552000. EAO	2021-11- 0373 to 2021- 11-0401	Furnishing/Delivery of spareparts for use of Heavy Equipment and Service Vehicles assigned in the District	Planning & Design/Mainte- nance/All Section	No	NP-53.9 - Small Value Procurement	12/2- 8/2021	12/13/2021	12/17/2021	12/20/2021	GoP	326,950.00		326,950.00	Furnishing/Delivery of spareparts
200000100017000	2021-11- 0417	Furnishing/Delivery of Personal Protective Supplies for use of Road Maintenance Workers in the District	Maintenance	No	NP-53.9 - Small Value Procurement	12/2- 8/2021	12/13/2021	12/17/2021	12/20/2021	GoP	210,000.00	210,000.00		Furnishing/Delivery of Personal Protective Supplies
200000100017000	2021-11- 0418	Furnishing/Delivery of Construction Materials for use in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	12/2- 8/2021	12/13/2021	12/17/2021	12/20/2021	GoP	239,060.00	239,060.00		Furnishing/Delivery of Construction Materials
200000100764000	2021-11- 0422	Furnishing/Delivery of Smartphones for environmental reconnaissance/survey in the Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	12/2- 8/2021	12/13/2021	12/17/2021	12/20/2021	GoP	238,971.70		238,971.70	Furnishing/Delivery of Smartphones
200000100764004	2021-11- 0434	Furnishing/Delivery of Office Equipment and Supplies for use in the Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	12/2- 8/2021	12/13/2021	12/17/2021	12/20/2021	GoP	441,450.18		441,450.18	Furnishing/Delivery of Office Equipment and Supplies
200000100029000	2021-10- 0199	Furnishing/Delivery of parts and toner of Xerox Copier Machine assigned in the Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	n/a	12/17/2021	12/21/2021	12/24/2021	GoP	28,500.00		28,500.00	Furnishing/Delivery of parts and toner
200000100620000	2021-11- 0416	Furnishing/Delivery of GAD T-shirt for use in the celebration of Womens Month	Planning & Design Section	No	Shopping	12/10- 13/2021	12/17/2021	12/21/2021	12/24/2021	GoP	67,800.00		67,800.00	Furnishing/Delivery of GAD T-shirt
300203101551000. EAO	2021-10- 0361	Furnishing/Delivery of IT Equipment for use in the Quality Assurance Section	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	12/14- 17/2021	12/21/2021	12/24/2021	12/27/2021	GoP	224,000.00		224,000.00	Furnishing/Delivery of spareparts
300207100472000. EAO	2021-11- 0439	Furnishing/Delivery of Electrical Supplies for use of Laboratory Equipment in the Quality Assurance Section	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	12/14- 17/2021	12/21/2021	12/24/2021	12/27/2021	GoP	789,845.20		789,845.20	Furnishing/Delivery of spareparts
200000100023000	2021-12- 0440	Furnishing/Delivery of Survey Supplies for use in the National Road Traffic Survey Program (NRTSP) of Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	12/17- 20/2021	12/21/2021	12/24/2021	12/27/2021	GoP	135,670.00		135,670.00	Furnishing/Delivery of Survey Supplies
20000010062000	2021-12- 0441	Furnishing/Delivery of Office Supplies for use in the Gender and Development Activities	Planning & Design Section	No	Shopping	12/17- 20/2021	12/21/2021	12/24/2021	12/27/2021	GoP	53,615.00		53,615.00	Furnishing/Delivery of Office Supplies

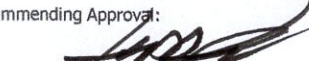
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						Advertis- ment/ Posting of	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
302010116584000. EAO	2021-10- 0303 to 2021- 11-0377	Furnishing/Delivery of IT Equipment for use in the District	ADE's Office/Finance /Administrative Section	No	NP-53.9 - Small Value Procurement	12/17-20/2021	12/21/2021	12/24/2021	12/27/2021	GoP	456,500.00		456,500.00	Furnishing/Delivery of Office Supplies
	1st Quarter	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	1,059,126.20		1,059,126.20	Furnishing/Delivery of Office Supplies
	2nd Quarter	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	791,495.64		791,495.64	Furnishing/Delivery of Office Supplies
	3rd Quarter	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	1,017,728.80		1,017,728.80	Furnishing/Delivery of Office Supplies
	4th Quarter	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	807,495.09		807,495.09	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	7,754,907.03		7,754,907.03	Furnishing/Delivery of Spareparts, Office Supplies & Materials

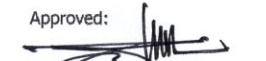
Prepared by:


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 Engineer III
 Head, Secretariat

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 BAC, Chairperson

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