Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Bayombong, Nueva Vizcaya
ANNUAL PROCUREMENT PLAN CY 2020 (September to December) (GOODS)

Code (PAP)	Procurement Program/Project	Is this an early Procurement Activity?(Yes/No)	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Awards	Contract Signing		Total	MOOE	CO	Brief Description of Program/Project
020-09-059	Procurement of 2 sets Tire, 207/70-R-15 with Tubeless, etc., for use of various vehicles.	No	Nueva Vizcaya 1st DEO	Small Value Procurement	-	Sept. 22, 2020	Sept. 24, 2020	-	GAA 2020	109,250.00		104,000.00	
020-09-060	Procurement of 200 pcs. Face shield with foam, etc., for use of DPWH NV 1st DEO.	NO	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	GAA 2020	22,700.00	22,700.00	-	
020-09-061	Procurement of 120 reams Bond A4, etc., for use of DPWHNV 1st DEO	NO	Nueva Vizcaya 1st DEO	Small Value Procurement	-	Sept. 24, 2021	Sept. 28, 2020	-	GAA 2020	311,250.00		289,140.00	
020-09-062	Procurement of two (2) unit Desktop Computer with Design Software for use in the Planning and Design Section, DPWHNV 1St DEO.	NO	Nueva Vizcaya 1st DEO	Small Value Procurement	-	-		-	GAA 2020			-	CANCELLED
020-09-063	Procurement of 1 unit Laptop Computer and 1 unit Drone for use of Planning & Design Section, DPWH NV 1st DEO	No	Nueva Vizcaya 1st DEO	Small Value Procurement	-	Sept. 24, 2021	Sept. 28, 2020	-	GAA 2020	235,000.00		234,670.00	
020-09-064	Procurement of 3 pc Battery, 3 sm etc., for use of various vehicles of Planning and Design Section and Quality Assurance Section, DPWH NV ist DEO.	NO	Nueva Vizcaya 1st DEO	Shopping	-	Oct. 20, 2020	Oct. 23, 2020	-	GAA 2020	55,650.00		54,200.00	
020-09-065	Procurement of I nuit Rice Cooker and 1 unit Microwave Oven, fpor use at DE's Quarter, DPWH NV 1st DEO.	No	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	GAA 2020	6,370.00	6,370.00	-	
020-09-066	Procurement of 8 btl Alcohol, etc., for COA use for the 3rd Quarter of CY- 2020	NO	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	GAA 2020	12,000.00	12,000.00	-	
020-10-067	Procurement of 4 pc Toner Bizhub 206,215 (TN-118), etc., for use of various Xerox Machine of the District	No	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	GAA 2020	27,920.00	27,920.00	-	
020-10-068	Procurement of 10 drums Emulsified Asphalt, etc., for use in the Maintenance of National Roads and Bridges.	NO	Nueva Vizcaya 1st DEO	Bidding	Oct. 8-27, 2020	Oct. 27, 2020	Nov. 3, 2020	Nov. 4, 2020	GAA 2020	1,017,600.00	1,010,250.00	-	
020-10-069	Procurement of 30 gal. Reflectorized Paint White, etc., for use of Maintenmance of National Roads and Bridges	No	Nueva Vizcaya 1st DEO	Shopping	-	Oct. 20, 2020	Oct. 23, 2020	-	GAA 2020	482,350.00	480,710.00	-	
020-10-070	Procurement of 72 ltrs 2T oil, etc., for use of various vehicles and equipments of Maintenance Section	NO	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	GAA 2020	36,360.00		-	
020-10-071	Procurement of 3 unit Smart Phone for use of Maintenance Section	No	Nueva Vizcaya 1st DEO	Small Value Procurement	-	Nov. 5, 2020	Nov. 10, 2020	-	GAA 2020	96,000.00	95,370.00		
020-10-072	Procurement of 4 unit Smart Phone for use of Maintenance Section	NO	Nueva Vizcaya 1st DEO	Small Value Procurement	-	Nov. 19, 2020	Nov. 24, 2020	-	GAA 2020	128,000.00	127,160.00	-	
020-10-073	Procurement of 100- boxes Cold Asphalt Patch (Speed Ro Packet) for use in the Maintenance of National Roads and Bridges.	No	Nueva Vizcaya 1st DEO	Shopping	-	Nov. 5, 2020	Nov. 9, 2020	-	GAA 2020	350,000.00	348,000.00	-	
020-10-074	Procurement of -2- unit UPS for Server etc., for replacement of the UPS Server in the Network Room and Rplacement of CMOS Battery of the Desktop Computer.	NO	Nueva Vizcaya 1st DEO	Small Value Procurement	-	-	-	-	GAA 2020	33,800.00			
020-10-075	Procurement of -1- pc Belt A-35 with gear etc., for use of various vehicle of Maintenance Section	No	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	GAA 2020	15,145.00		-	
020-10-076	Procurement of -2- pc Tire 255/60 R18 Tubeless etc., for use of various vehicle of Planning and Design Section	NO	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	GAA 2020	37,510.00			
020-10-077	Procurement of -Materials, for use in the repiping of Water Line along COA Office to Main Building of DPWH -NV1st DEO.	No	Nueva Vizcaya 1st DEO	Small Value Procurement	-	Nov. 19, 2020	Nov. 24, 2020	N/A	GAA 2020	161,363.00		158,683.00	
020-10-078	Procurement of -1- pail Motor Oil #68 etc., for use of DPWH 1ST DEO.	NO	Nueva Vizcaya 1st DEO	Shopping	-	Nov. 19, 2020	Nov. 24, 2020	N/A	GAA 2020	101,900.00		99,189.00	
020-10-079	Procurement of -1- pc Battery 3SM etc., for use of various vehicle of Construction Section	No	Nueva Vizcaya 1st DEO	Small Value Procurement	-	-	-	-	GAA 2020	39,600.00		-	
020-10-080	Procurement of -1- pc Fan Belt, etc., for use of various vehicle of Maintennce Section	NO	Nueva Vizcaya 1st DEO	Shopping	-	-		-	GAA 2020	18,215.00			

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020-10-081	Procurement of -1- pc Tire 225/70 R-16, etc., for use of various vehicle of Maintennce Section	No	Nueva Vizcaya 1st DEO	Small Value Procurement	-	-	-	-	GAA 2020				Cancelled
020-11-082	Procurement of 1 set Desktop Computer with UPS (Administrative Use) for use of Construction Section	No	Nueva Vizcaya 1st DEO	Small Value Procurement	-	Dec. 3, 2020	Dec. 7, 2020	-	GAA 2020				Cancelled
020-11-083	Procurement of 1 unit A3 Multi Function Printer, etc., for use of Construction Section	No	Nueva Vizcaya 1st DEO	Small Value Procurement	-	Dec. 3, 2020	Dec. 7, 2020	-	GAA 2020	269,500.00		269,237.00	
020-11-084	Procurement of 1 set Desktop Computer, etc., for use of Quality Assurance Section	No	Nueva Vizcaya 1st DEO	Small Value Procurement	-	Dec. 3, 2020	Dec. 7, 2020	-	GAA 2020	170,000.00		169,400.00	
020-11-085	Procurement of 1 pc Weighing Scale, 1 gram Sensitivity, 30 kgs Cap, for use of Quality Assurance Section	No	Nueva Vizcaya 1st DEO	Small Value Procurement	-	-	-	-	GAA 2020	30,000.00		30,000.00	
020-11-086	Procurement of 1 unit Network Tool Kit 12 in 1, etc., for use in Computer Maintenance of the District and Wireless Connectivity in the Maintenance Section	No	Nueva Vizcaya 1st DEO	Small Value Procurement	-	-	-	-	GAA 2020	21,590.00		21,590.00	
020-11-087	Procurement of 1 unit Printer, with continous ink system (copy, scan, fax and ADF) for use of Commission on Audit	No	Nueva Vizcaya 1st DEO	Small Value Procurement	-	-	-	-	GAA 2020	19,000.00		19,000.00	
020-11-088	Procurement of 1 unit Printer, with continous ink system (copy, scan, fax and ADF) for use of Supply Unit	No	Nueva Vizcaya 1st DEO	Small Value Procurement	-	-	-	-	GAA 2020	19,000.00		19,000.00	
020-11-089	Procurement of 1 unit Printer, Single Function for CAD, etc., for use of Maintenance Section	No	Nueva Vizcaya 1st DEO	Small Value Procurement	-	Dec. 3, 2020	Dec. 7, 2020	-	GAA 2020	295,200.00	289,110.00		
020-11-090	Procurement of 8 roll A2 Mylar Paper, Matte Film-594mmx20m, 75 micron, etc., for use of Maintenance Section	No	Nueva Vizcaya 1st DEO	Small Value Procurement	-	-	-	-	GAA 2020	32,000.00	32,000.00		
020-11-091	Procurement 20 reams Bond, S20 Short, etc., for use of DPWH NV 1st DEO.	No	Nueva Vizcaya 1st DEO	Small Value Procurement	-	Dec. 3, 2020	Dec. 7, 2020	-	GAA 2020	144,830.00		141,135.00	
020-11-092	Procurement 5 pc Toner, TN118 for use of DPWH NV 1st DEO.	No	Nueva Vizcaya 1st DEO	Small Value Procurement	-	-	-	-	GAA 2020	18,000.00		18,000.00	
020-11-093	Procurement 54 pairs Rubber Boots, etc., for use of Maintenance Section	No	Nueva Vizcaya 1st DEO	Small Value Procurement	-	Dec. 3, 2020	Dec. 7, 2020	-	GAA 2020	351,725.00	350,445.00		
020-11-094	Procurement -94- pc 16mm dia RSB X 6.0m etc., for use of 71 -X Selective Replacement of Concrete Pavementy along Daang Maharlika, K0295+840 - K0307+994 exception, Diadi, Nueva Vizcaya	No	Nueva Vizcaya 1st DEO	Small Value Procurement	-	-	-	-	GAA 2020	38,215.00	38,215.00		
020-11-095	Procurement of -2-pc Battery, etc., for use of Drone (MAVIC 2 ZOOM) in the Planning and Design Section	No	Nueva Vizcaya 1st DEO	Small Value Procurement	-	-	-	-	GAA 2020	31,700.00		31,700.00	
020-11-096	Procurement of -100-pail Asphalt Plant Mix for use in the Maintenance of National Roads and Bridges.	No	Nueva Vizcaya 1st DEO	Small Value Procurement	-				GAA 2020	170,000.00		165,00.00	
020-11-097	Procurement of -1 unit Smartphone for use of Procurement Unit	No	Nueva Vizcaya 1st DEO	Small Value Procurement	-	-	-	-	GAA 2020	25,000.00			
020-12-098	Procurement of -100- pail Asphalt Plant Mix, etc., for use in the Maintenance of National Roads and Bridges	No	Nueva Vizcaya 1st DEO	Small Value Procurement	-	Dec. 15, 2020	Dec. 16, 2020	-	GAA 2020	966,800.00	955,100.00		
020-12-099	Procurement of -7416- ltr. Diesel Fuel, etc., for use of various vehicles and equipment of Maintenance Section	No	Nueva Vizcaya 1st DEO	Shopping	-	Dec. 15, 2020	Dec. 16, 2020		GAA 2020	304,056.00	300,199.68		
020-12-100	Procurement of 2312 ltr Diesel Fuel for use of various vehicles of Planning and Design Section	No	Nueva Vizcaya 1st DEO	Shopping	-	Dec. 15, 2020	Dec. 16, 2020		GAA 2020	94,792.00		93,589.76	
020-12-101	Procurement of 214 ltr Gasoline Fuel., etc. for use of various vehicles of DPWH NV 1ST DEO	No	Nueva Vizcaya 1st DEO	Shopping	-	Dec. 15, 2020	Dec. 16, 2020		GAA 2020	52,984.00		52,984.00	
020-12-102	Procurement of-1235- ltr. Diesel Fuel for use of Quality Assurance Section	No	Nueva Vizcaya 1st DEO	Shopping	-	-		-	-	49,992.80		49,992.80	

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020-12-103	Procurement of 1 unit Epson Ink- (Yellow) etc., for use of Multi-Function Printer in the Planning and Design Section	No	Nueva Vizcaya 1st DEO	Shopping	-	Dec. 21, 2020	Dec. 22, 2020		GAA 2020	74,000.00		68,120.00	
020-12-104	Procurement of 1 cart Epson, SCT3270 (Yellow), etc., for use in the Planning and Design Section	No	Nueva Vizcaya 1st DEO	Shopping	-	Dec. 21, 2020	Dec. 22, 2020	-	GAA 2020	160,560.00		157,660.00	
020-12-105	Procurement of 1 unit Airconditioner Window Type, 2.5 HP Inverter for use of Procurement Unit	No	Nueva Vizcaya 1st DEO	Small Value Procurement	-	Dec. 18, 2020	Dec. 21, 2020	-	GAA 2020	55,000.00		54,750.00	
020-12-106	Procurement o-2 pcs. Tire, 225-65 R-18 for use of HI-7443 Nissan Navarra of Construction Section	No	Nueva Vizcaya 1st DEO	Small Value Procurement	-	-	-		GAA 2020	33,400.00		33,400.00	
020-12-107	Procurement o-1- unit Printer, etc., for use of Finance Section	No	Nueva Vizcaya 1st DEO	Small Value Procurement	-	-	-	-	GAA 2020	27,000.00		27,000.00	
020-12-108	Procurement of -20- ream Bond, A3 etc., for use of DPWH NV 1ST DEO	No	Nueva Vizcaya 1st DEO	Shopping	-	Dec. 21, 2020	Dec. 22, 2020	-	GAA 2020	51,950.00		47,046.00	
020-12-109	Procurement of -20- btl Ink Epson, T6641 Black, etc. for use of DPWH NV 1st DEO.	No	Nueva Vizcaya 1st DEO	Shopping	-	Dec. 21, 2020	Dec. 22, 2020	-	GAA 2020	72,350.00		70,550.00	
020-12-110	Procurement of -1- pc Tire 175- R13, etc., for use of various vehicles of Maintenance Section	No	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	GAA 2020	30,330.00	30,330.00		
020-12-111	Procurement of of 500 ltr Diesel Fuel, etc., for use of Quality Assurance Section	No	Nueva Vizcaya 1st DEO	(CANCELLED)	-	-	-	-	GAA 2020				CANCELLED
020-12-112	Procurement of Materials, for use in the repiping of water line along Administrative Section Building to Quality Assurance Section Building of DPWH NV 1st DEO	No	Nueva Vizcaya 1st DEO	Small Value Procurement	-	-	-	-	GAA 2020	46,240.00		46,240.00	

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