

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AURORA DISTRICT ENGINEERING OFFICE
Regional Office 3
Baler, Aurora

UPDATED FINAL ANNUAL PROCUREMENT PLAN (APP) F.Y 2021 FOR GOODS

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Method of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 1st quarter for use of various sections at DPWH - Aurora DEO	DPWH -ADEO	NO	Alternative Method of Procurement: Agency to Agency thru PS-DBM	N/A	N/A	N/A	N/A	F.Y. 2021	352,737.83		352,737.83	
	Procurement of Fuel, Oil & Lubricants for the 1st quarter for the use of Planning & Design Section, Quality Assurance, Construction Section, Maintenance Section, DE and ADE's Office	Planning & Design Section, Quality Assurance, Construction Section, Maintenance Section, DE and ADE's Office	NO	Competitive Bidding	1/15/21-1/21/21	02/04/2021	02/10/2021	02/15/2021	F.Y. 2021	1,985,925.25		1,985,925.25	
	Supply and Delivery of Toner Kit for copying machine for the 1st quarter for use of various sections at DPWH - Aurora DEO	DPWH -ADEO	NO	Shopping	1/17/21-1/23/21	02/07/2021	02/10/2021	02/15/2021	F.Y. 2021	400,998.00		400,998.00	
	Supply and Installation of 400amps MTS and Repair of Automatic Transfer Switch of Cummins Generator Set for the 1st quarter for use of Network Room and DPWH Main Building	DPWH -ADEO	NO	Shopping	1/17/21-1/23/21	02/07/2021	02/10/2021	02/15/2021	F.Y. 2021	130,000.00		130,000.00	
	Supply and delivery of T-shirt, alcohol spray bottle and facemask for use in 2021 National Women's Month Celebration for use of various sections at DPWH - Aurora DEO	DPWH -ADEO	NO	Shopping	2/04/21-02/10/21	02/22/2021	03/09/2021	03/12/2021	F.Y. 2021	94,080.00		94,080.00	
	Supply and deliver of IT equipment for project documentation and printing of reports and other pertinent documents for use of Administrative Section, Construction Section and Quality Assurance Section	Administrative Section, Construction Section and Quality Assurance Section	NO	Public Bidding	2/04/21-02/10/21	02/22/2021	03/09/2021	03/12/2021	F.Y. 2021	1,080,500.00		1,080,500.00	
	Purchase of Common Office, Janitorial, Electrical and Cleaning and Computer Supplies for the 3rd quarter for use of various sections at DPWH - Aurora DEO	DPWH -ADEO	NO	Shopping	3/08/21 - 3/15/21	03/23/2021	03/26/2021	03/31/2021	F.Y. 2021	674,805.00		674,805.00	
	Supply and Delivery of Steel Cabinet and Trash Bin for use the 1st quarter for use of Administrative Section	Administrative Section	NO	Shopping	2/04/21-02/10/21	02/22/2021	03/09/2021	03/12/2021	F.Y. 2021	49,500.00		49,500.00	
	Purchase of Common Office Equipment for the 1st quarter for use of Construction Section	Construction Section	NO	Shopping	1/11/21-1/18/21	02/04/2021	02/11/2021	02/16/2021	F.Y. 2021	240,000.00		240,000.00	
	Purchase of Vehicle Accessories for the 1st quarter for use of Construction Section	Construction Section	NO	Shopping	1/17/21-1/23/21	02/07/2021	02/10/2021	02/15/2021	F.Y. 2021	3,118.00		3,118.00	
	Repair and Maintenance of Service Vehicles for the 1st quarter for use of Construction Section	Construction Section	NO	Shopping	1/17/21-1/23/21	02/07/2021	02/10/2021	02/15/2021	F.Y. 2021	9,818.00		9,818.00	
	Repair of Various Computers & Xerox Machines for the 1st quarter for Planning & Design Section	Planning & Design Section	NO	Direct Contracting	2/04/21-02/10/21	02/22/2021	03/02/2021	03/08/2021	F.Y. 2021	73,542.56		73,542.56	
	Purchase of Spareparts of Vehicle including Tires for the 1st quarter for Planning & Design Section	Planning & Design Section	NO	Shopping	2/04/21-02/10/21	02/22/2021	03/09/2021	03/12/2021	F.Y. 2021	101,100.00		101,100.00	
	Purchase of Generator Set (1000 watts) for the 1st quarter for use of Planning & Design Section	Planning & Design Section	NO	Shopping	2/04/21-02/10/21	02/22/2021	03/09/2021	03/12/2021	F.Y. 2021	18,600.00		18,600.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Purchase of Materials for use of National Road Traffic Survey Program for the 1st quarter for use of Planning & Design Section	Planning & Design Section	NO	Shopping	2/04/21-02/10/21	02/22/2021	03/09/2021	03/12/2021	F.Y. 2021	212,918.75		212,918.75	
	Purchase of Supplies for RBIA for the 1st quarter for use of Planning & Design Section	Planning & Design Section	NO	Shopping	2/04/21-02/10/21	02/22/2021	03/09/2021	03/12/2021	F.Y. 2021	450,000.00		450,000.00	
	Procurement of Fuel for the 1st quarter for use of Maintenance Section	Maintenance Section	NO	Shopping	1/29/21-2/05/21	02/22/2021	03/01/2021	03/05/2021	F.Y. 2021	970,400.00	970,400.00		
	Purchase of Diesel, Gasoline and Lubricants for the 1st quarter for use of Maintenance Section	Maintenance Section	NO	Shopping	1/29/21-2/05/21	02/22/2021	03/01/2021	03/05/2021	F.Y. 2021	222,600.00	222,600.00		
	Repair and Maintenance of Office Equipments for the 1st Quarter for the use of Maintenance Section	Maintenance Section	NO	Direct Contracting	1/20/21-1/26/21	02/09/2021	02/15/2021	02/18/2021	F.Y. 2021	128,067.70	128,067.70		
	Procurement of Construction Materials & Traffic Control Management for the 1st quarter for use in maintenance of national roads and bridges, District Wide	Maintenance Section	NO	Public Bidding	1/20/21-1/26/21	02/09/2021	02/15/2021	02/18/2021	F.Y. 2021	3,454,216.45	3,454,216.45		
	Purchase of Vehicles accessories for the 1st quarter for vehicles/light and heavy equipments assigned at Maintenance Section	Maintenance Section	NO	Shopping	1/29/21-2/05/21	02/22/2021	03/01/2021	03/05/2021	F.Y. 2021	102,350.00	102,350.00		
	Repair and Maintenance of Vehicles s for the 1st quarter for vehicles/light and heavy equipments assigned at Maintenance Section	Maintenance Section	NO	Public Bidding	1/29/21-2/05/21	02/22/2021	03/01/2021	03/05/2021	F.Y. 2021	1,055,000.00	1,055,000.00		
	Purchase of Concrete Cutter for use in cutting of damaged pavement along National Road for the 1st quarter for use of Maintenance Section	Maintenance Section	NO	Shopping	2/22/21-3/1/21	03/10/2021	03/17/2021	03/22/2021	F.Y. 2021	47,000.00	47,000.00		
	Procurement of Brand New Self Loader Truck and Wheel Loader for the 1st quarter for use of Maintenance Section	Maintenance Section	NO	Public Bidding	3/08/21 - 3/15/21	03/23/2021	03/26/2021	03/31/2021	F.Y. 2021	24,000,000.00	24,000,000.00		
	Purchase of Materials for Sealing of Cracks & Joints and Patching of Major Sealing of Concrete and Asphalt Pavement along National Road for the 1st quarter for use of Maintenance Section	Maintenance Section	NO	Shopping	3/08/21 - 3/15/21	03/23/2021	03/26/2021	03/31/2021	F.Y. 2021	999,500.00	999,500.00		
	Purchase of Materials for Painting/Repainting of Pavement Markings, Various Bridges (Steel and Concrete) and Guardrails along National Roads for the 1st quarter for use of Maintenance Section	Maintenance Section	NO	Public Bidding	3/08/21 - 3/15/21	03/23/2021	03/26/2021	03/31/2021	F.Y. 2021	5,000,000.00	5,000,000.00		
	Purchase of Vehicle Accessories for the 1st quarter for use of Maintenance Section	Maintenance Section	NO	Direct Contracting	3/16/21 - 3/23/21	04/09/2021	04/16/2021	04/20/2021	F.Y. 2021	74,146.24	74,146.24		
	Purchase of Spare Parts, Repair and Maintenance of Vehicle for the 1st quarter for use of the District Engineer's Office	DE's Office	NO	Shopping	1/19/21-1/25/21	02/08/2021	02/12/2021	02/18/2021	F.Y. 2021	4,550.00		4,550.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Purchase of Spare Parts, Repair and Maintenance of Vehicle for the 1st quarter for use of the Assistant District Engineer's Office	ADE's Office	NO	Shopping	1/19/21-1/25/21	02/08/2021	02/12/2021	02/18/2021	F.Y. 2021	4,550.00		4,550.00	
	Purchase of Laboratory Equipment for the 1st quarter for use of Quality Assurance Section	Quality Assurance Section	NO	Shopping	2/16/21-2/22/21	03/08/2021	03/12/2021	03/19/2021	F.Y. 2021	371,206.91		371,206.91	
	Purchase of Spareparts of Vehicle including Repair and Maintenance for the 1st quarter for Quality Assurance Section	Quality Assurance Section	NO	Shopping	2/16/21-2/22/21	03/08/2021	03/12/2021	03/19/2021	F.Y. 2021	106,500.00		106,500.00	
	Purchase of Common ICT Equipment for the 1st quarter for Quality Assurance Section	Quality Assurance Section	NO	Shopping	2/16/21-2/22/21	03/08/2021	03/12/2021	03/19/2021	F.Y. 2021	536,000.00		536,000.00	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 2nd quarter for use of various sections at DPWH - Aurora DEO	DPWH -ADEO	NO	Alternative Method of Procurement: Agency to Agency thru PS-DBM	N/A	N/A	N/A	N/A	F.Y. 2021	206,491.27		206,491.27	
	Procurement of Fuel, Oil & Lubricants for the 2nd quarter for the use of Planning & Design Section, Quality Assurance, Construction Section, Maintenance Section, DE and ADE's Office	Planning & Design Section, Quality Assurance, Construction Section, Maintenance Section, DE and ADE's Office	NO	Public Bidding	4/01/21-4/07/21	04/21/2021	04/28/2021	05/05/2021	F.Y. 2021	531,025.25		531,025.25	
	Supply and Delivery of Toner Kit for copying machine for the 2nd quarter for use of various sections at DPWH - Aurora DEO	DPWH -ADEO	NO	Shopping	4/06/21-4/12/21	04/20/2021	04/27/2021	04/30/2021	F.Y. 2021	480,100.00		480,100.00	
	Purchase of Common Office, Janitorial, Electrical and Cleaning and Computer Supplies for the 2nd quarter for use of various sections at DPWH - Aurora DEO	DPWH -ADEO	NO	Shopping	4/15/21-4/21/21	05/05/2021	05/13/2021	05/17/2021	F.Y. 2021	687,034.00		687,034.00	
	Supply and Delivery of IT Equipment for the 2nd quarter for use of various sections at DPWH - Aurora DEO	DPWH -ADEO	NO	Shopping	4/15/21-4/21/21	05/05/2021	05/13/2021	05/17/2021	F.Y. 2021	885,000.00		885,000.00	
	Purchase of Vehicle Accessories for service vehicle and heavy equipment for the 2nd quarter for use of various sections at DPWH -Aurora DEO	DPWH -ADEO	NO	Shopping	4/15/21-4/21/21	05/05/2021	05/13/2021	05/17/2021	F.Y. 2021	843,000.00		843,000.00	
	Purchase of Materials for Photographic or Filming or Video Equipment for the 2nd quarter for use of Administrative Section	Administrative Section	NO	Shopping	4/15/21-4/21/21	05/05/2021	05/13/2021	05/17/2021	F.Y. 2021	181,200.00		181,200.00	
	Purchase of Vehicle Accessories for the 2nd quarter for use of Construction Section	Construction Section	NO	Shopping	4/15/21-4/21/21	05/05/2021	05/13/2021	05/17/2021	F.Y. 2021	9,818.00		9,818.00	
	Repair and Maintenance of Service Vehicles for the 2nd quarter for use of Construction Section	Construction Section	NO	Shopping	4/15/21-4/21/21	05/05/2021	05/13/2021	05/17/2021	F.Y. 2021	62,500.00		62,500.00	
	Purchase of Photocopying Machine (Colored) for the 2nd quarter for use of Construction Section	Construction Section	NO	Shopping	4/15/21-4/21/21	05/05/2021	05/13/2021	05/17/2021	F.Y. 2021	300,000.00		300,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of Fuel for the 2nd quarter for use of Maintenance Section	Maintenance Section	NO	Public Bidding	4/01/21-4/07/21	04/21/2021	04/28/2021	05/05/2021	F.Y. 2021	1,050,770.00	1,050,770.00		
	Purchase of Vehicles accessories for the 2nd quarter for vehicles/light and heavy equipments assigned at Maintenance Section	Maintenance Section	NO	Public Bidding	4/01/21-4/07/21	04/21/2021	04/28/2021	05/05/2021	F.Y. 2021	3,269,360.00	3,269,360.00		
	Repair and Maintenance of Vehicles s for the 2nd quarter for vehicles/light and heavy equipments assigned at Maintenance Section	Maintenance Section	NO	Public Bidding	4/01/21-4/07/21	04/21/2021	04/28/2021	05/05/2021	F.Y. 2021	1,035,000.00	1,035,000.00		
	Repair and Maintenance of Office Equipments for the 2nd Quarter for the use of Maintenance Section	Maintenance Section	NO	Shopping	4/01/21-4/07/21	04/21/2021	04/28/2021	05/05/2021	F.Y. 2021	150,000.00	150,000.00		
	Procurement of Construction Materials & Traffic Control Management for the 2nd quarter for use in maintenance of national roads and bridges, District Wide	Maintenance Section	NO	Public Bidding	4/01/21-4/07/21	04/21/2021	04/28/2021	05/05/2021	F.Y. 2021	3,908,373.50	3,908,373.50		
	Purchase of Additives and Lubricants for the 2nd quarter for use of Maintenance Section	Maintenance Section	NO	Shopping	4/01/21-4/07/21	04/21/2021	04/28/2021	05/05/2021	F.Y. 2021	266,260.00	266,260.00		
	Purchase of Additives and Lubricants for the 2nd quarter for use of Maintenance Section	Maintenance Section	NO	Shopping	5/12/21-5/19/21	06/03/2021	06/10/2021	06/15/2021	F.Y. 2021	499,826.50	499,826.50		
	Purchase of One Bagger Cement Mixer for use of Maintenance Section on various Repair / Maintenance of concrete works along National Roads (District Wide)	Maintenance Section	NO	Shopping	5/26/21-6/01/21	06/15/2021	06/23/2021	06/28/2021	F.Y. 2021	55,000.00	55,000.00		
	Purchase of Spare Parts, Repair and Maintenance of Vehicle for the 2nd quarter for use of the District Engineer's Office	DE's Office	NO	Shopping	4/15/21-4/21/21	05/05/2021	05/13/2021	05/17/2021	F.Y. 2021	62,450.00		62,450.00	
	Purchase of Spare Parts, Repair and Maintenance of Vehicle for the 2nd quarter for use of the Assistant District Engineer's Office	ADE's Office	NO	Shopping	4/15/21-4/21/21	05/05/2021	05/13/2021	05/17/2021	F.Y. 2021	56,050.00		56,050.00	
	Repair and Calibration of Universal Testing Machine for the 2nd quarter for use of the Quality Assurance Section	Quality Assurance Section	NO	Shopping	4/05/21-4/11/21	04/26/2021	04/30/2021	05/04/2021	F.Y. 2021	70,000.00		70,000.00	
	Purchase of Laboratory Equipment for the 2nd quarter for use of Quality Assurance Section	Quality Assurance Section	NO	Shopping	4/05/21-4/11/21	04/26/2021	04/30/2021	05/04/2021	F.Y. 2021	85,890.00		85,890.00	
	Purchase of Spareparts of Vehicle including Repair and Maintenance for the 2nd quarter for Quality Assurance Section	Quality Assurance Section	NO	Shopping	4/05/21-4/11/21	04/26/2021	04/30/2021	05/04/2021	F.Y. 2021	98,000.00		98,000.00	
	Calibration of Materials (Survey Instrument) for the 2nd quarter for use of Planning & Design Section	Planning & Design Section	NO	Direct Contracting	4/05/21-4/11/21	04/26/2021	04/30/2021	05/04/2021	F.Y. 2021	64,000.00		64,000.00	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 3rd quarter for use of various sections at DPWH - Aurora DEO	DPWH -ADEO	NO	Alternative Method of Procurement: Agency to Agency thru PS-DBM	N/A	N/A	N/A	N/A	F.Y. 2021	472,801.65		472,801.65	

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	Procurement of Fuel, Oil & Lubricants for the 3rd quarter for use in light vehicles & heavy equipment for the Maintenance of National Roads and Bridges and for the implementation of Construction projects, Province Wide	DPWH -ADEO	NO	Public Bidding	8/18/21-8/24/21	09/07/2021	09/10/2021	09/20/2021	F.Y. 2021	2,695,970.00		2,695,970.00	
	Procurement for the supply and delivery of Common Office Supplies and Equipment, Cleaning Equipment and Supplies and Printer Supplies for use of the District Office for the 3rd quarter	DPWH -ADEO	NO	Shopping	9/06/21-9/12/21	09/21/2021	09/27/2021	10/07/2021	F.Y. 2021	825,404.00		825,404.00	
	Purchase of Common Office Supplies of Various Section	DPWH -ADEO	NO	Shopping	7/14/21-7/20/21	08/03/2021	08/06/2021	08/13/2021	F.Y. 2021	319,050.00		319,050.00	
	Supply and Delivery of Toner Kit for copying machine for the 3rd quarter for use of various sections at DPWH - Aurora DEO	Procurement Unit, Finance Section, Construction Section & Planning and Design Section	NO	Direct Contracting	7/19/21-7/25/21	08/09/2021	08/12/2021	08/20/2021	F.Y. 2021	661,106.00		661,106.00	
	Supply and Delivery of Toner Kit for copying machine of Records Unit, Office of the Commission on Audit, Maintenance Section, Quality Assurance Section and Procurement Unit for the 3rd quarter	Records Unit, COA, Maintenance Section, Quality Assurance Section, Procurement Unit	NO	Shopping	9/06/21-9/12/21	09/21/2021	09/27/2021	10/07/2021	F.Y. 2021	550,440.00		550,440.00	
	Procurement for the Supply and delivery of IT equipment for use in Office of the Assistant District Engineer, Administrative Section, Construction Section, Maintenance Section and Finance Section of DPWH-Aurora District Engineering Office	Office of the Assistant District Engineer, Administrative Section, Construction Section, Maintenance Section and Finance Section	NO	Public Bidding	9/08/21-9/14/21	09/28/2021	10/04/2021	10/14/2021	F.Y. 2021	1,740,000.00		1,740,000.00	
	Purchase of Copier Machine for use of Accounting Unit	Finance Section	NO	Shopping	7/14/21-7/20/21	08/03/2021	08/06/2021	08/13/2021	F.Y. 2021	200,000.00		200,000.00	
	Repair and Maintenance of Copier Machine for 3rd quarter for use of Procurement Unit	Procurement Unit	NO	Shopping	8/09/2021-8/15/2021	08/23/2021	09/03/2021	09/13/2021	F.Y. 2021	22,656.04		22,656.04	
	Purchase of Vehicle Accessories for the 3rd quarter for use of Construction Section	Construction Section	NO	Shopping	7/12/21-7/18/21	08/02/2021	08/06/2021	08/13/2021	F.Y. 2021	5,088.00		5,088.00	
	Repair and Maintenance of Service Vehicles for the 3rd quarter for use of Construction Section	Construction Section	NO	Shopping	7/12/21-7/18/21	08/02/2021	08/06/2021	08/13/2021	F.Y. 2021	98,500.00		98,500.00	
	Purchase of Camera, Digital, DSLR Black for use in the implementation of construction project documentation and video purposes, province wide	Construction Section	NO	Shopping	7/21/21-7/27/21	8/10/2021	8/16/2021	08/23/2021	F.Y. 2021	362,400.00		362,400.00	
	Purchase of Floor Mounted Inverter Air Conditioner 3400 Watts Rated Power Input for use of Construction Section	Construction Section	NO	Shopping	09/07/2021-09/13/2021	09/27/2021	10/04/2021	10/14/2021	F.Y. 2021	160,500.00		160,500.00	
	Purchase of Common Office Equipment (Junior Executive Table (L-Type), Clerical Table, Backrest Mesh Chair with Armrest, Midback Chair, Filing Cabinet & Mobile Pedestal Small Cabinet) for use in Construction Section	Construction Section	NO	Shopping	09/13/2021-09/19/2021	09/27/2021	10/04/2021	10/14/2021	F.Y. 2021	295,500.00		295,500.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Purchase of Common Computer Supplies for the 3rd Quarter for use of Planning & Design Section	Planning & Design Section	NO	Direct Contracting	09/17/2021-09/23/2021	09/28/2021	10/07/2021	10/15/2021	F.Y. 2021	867,641.00		867,641.00	
	Purchase of Fuel Oil & Lubricants for the 3rd quarter for use of Planning & Design Section	Planning & Design Section	NO	Direct Contracting	08/06/2021-08/12/2021	08/27/2021	09/06/2021	09/16/2021	F.Y. 2021	217,500.00		217,500.00	
	Purchase of Supplies for RBIA for the 3rd quarter for use of Planning & Design Section	Planning & Design Section	NO	Shopping	7/12/21-7/18/21	08/02/2021	08/06/2021	08/13/2021	F.Y. 2021	381,786.80		381,786.80	
	Purchase of Material for Survey for the 3rd quarter for use of Planning & Design Section	Planning & Design Section	NO	Shopping	09/17/21-09/23/21	09/28/2021	10/07/2021	10/15/2021	F.Y. 2021	744,010.00		744,010.00	
	Purchase of Materials for Bridge Inventory for the 3rd quarter for use of Planning & Design Section	Planning & Design Section	NO	Direct Contracting	7/06/21-7/12/21	07/26/2021	08/03/2021	08/10/2021	F.Y. 2021	744,010.00		744,010.00	
	Purchase of Tire Outer Casing 225/70/R17, Tubeless for use of Toyota Hilux CS VB 5447/H1-5915	Planning & Design Section	NO	Shopping	7/14/21-7/20/21	08/03/2021	08/06/2021	08/13/2021	F.Y. 2021	48,000.00		48,000.00	
	Purchase of Material for NRTSP for the 3rd quarter for use of Planning & Design Section	Planning & Design Section	NO	Shopping	09/01/21-09/07/21	09/15/2021	09/23/2021	10/04/2021	F.Y. 2021	386,113.75		386,113.75	
	Repair and Maintenance of Survey Instrument for Nikon Total Station Model XF Serial Number E090899	Planning & Design Section	NO	Direct Contracting	08/13/21-08/19/21	08/27/2021	09/06/2021	09/16/2021	F.Y. 2021	75,000.00		75,000.00	
	Procurement of Fuel for the 3rd quarter for use of Maintenance Section	Maintenance Section	NO	Public Bidding	7/06/21-7/12/21	07/26/2021	08/03/2021	08/10/2021	F.Y. 2021	1,240,800.00	1,240,800.00		
	Purchase of Additives and Lubricants for the 3rd quarter for use of Maintenance Section	Maintenance Section	NO	Shopping	7/02/21-7/08/21	07/23/2021	07/27/2021	07/31/2021	F.Y. 2021	435,600.00	435,600.00		
	Purchase of Vehicle Accessories for the 3rd quarter for use of Maintenance Section	Maintenance Section	NO	Public Bidding	7/02/21-7/08/21	07/23/2021	07/27/2021	07/31/2021	F.Y. 2021	1,454,950.00	1,454,950.00		
	Repair and Maintenance of Vehicles for the 3rd quarter for vehicles/light and heavy equipments assigned at Maintenance Section	Maintenance Section	NO	Shopping	7/02/21-7/08/21	07/23/2021	07/27/2021	07/31/2021	F.Y. 2021	945,000.00	945,000.00		
	Repair and Maintenance of Office Equipment for the 3rd quarter for use Maintenance Section	Maintenance Section	NO	Shopping	7/05/21-7/11/21	07/20/2021	07/27/2021	08/06/2021	F.Y. 2021	100,000.00	100,000.00		
	Purchase of Construction Materials & Traffic Control Management/System for the 3rd quarter for use in maintenance of National Roads and Bridges, District Wide	Maintenance Section	NO	Shopping	8/12/21-8/18/21	08/27/2021	09/03/2021	09/13/2021	F.Y. 2021	97,500.00	97,500.00		
	Purchase of Materials for the Repair of Major Roadside Structures	Maintenance Section	NO	Shopping	07/13/2021-07/20/20/21	07/28/2021	08/04/2021	08/13/2021	F.Y. 2021	122,000.00	122,000.00		
	Purchase of Vehicle Accessories and Supplies for the 3rd Quarter for use of various service vehicle and heavy equipment of Maintenance Section	Maintenance Section	NO	Shopping	8/12/21-8/18/21	08/27/2021	09/03/2021	09/13/2021	F.Y. 2021	345,200.00	345,200.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Purchase of Vehicle Accessories and Supplies for the 3rd Quarter for use of various service vehicles of Maintenance Section	Maintenance Section	NO	Shopping	9/23/21-9/29/21	10/07/2021	10/14/2021	10/20/2021	F.Y. 2021	79,330.00		79,330.00	
	Purchase of Spare Parts, Repair and Maintenance of Vehicle for the 3rd quarter for use of the District Engineer's Office	DE's Office	NO	Shopping	7/12/21-7/18/21	08/02/2021	08/06/2021	08/13/2021	F.Y. 2021	4,550.00		4,550.00	
	Repair/Maintenance of IT Equipment, Genset and Aircon Units for 3rd Quarter for use of the District Engineer's Office and ADE's Office	DE's and ADE's Office	NO	Shopping	7/12/21-7/18/21	08/02/2021	08/06/2021	08/13/2021	F.Y. 2021	115,800.00		115,800.00	
	Purchase of Spare Parts, Repair and Maintenance of Vehicle for the 3rd quarter for use of the Assistant District Engineer's Office	ADE's Office	NO	Shopping	7/12/21-7/18/21	08/02/2021	08/06/2021	08/13/2021	F.Y. 2021	4,550.00		4,550.00	
	Purchase of Laboratory Equipment for the 3rd quarter for use of Quality Assurance Section	Quality Assurance Section	NO	Shopping	8/04/21-8/10/21	08/18/2021	08/25/2021	09/03/2021	F.Y. 2021	231,190.00		231,190.00	
	Purchase of Spareparts of Vehicle including Repair and Maintenance for the 3rd quarter for Quality Assurance Section	Quality Assurance Section	NO	Shopping	7/06/21-7/12/21	07/26/2021	08/03/2021	08/10/2021	F.Y. 2021	58,500.00		58,500.00	
	Repair and Preventive Maintenance (General/Pulldown cleaning with additional freon) of Aircon units of DPWH Building	Administrative Section	NO	Shopping	07/05/2021 - 07/11/2021	07/20/2021	07/27/2021	08/03/2021	F.Y. 2021	125,050.00		125,050.00	
	Purchase of Common ICT Equipment (Desktop, Printer) for 3rd quarter for use of Administrative Section	Administrative Section	NO	Shopping	07/05/2021 - 07/11/2021	07/20/2021	07/27/2021	08/03/2021	F.Y. 2021	260,000.00		260,000.00	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 4th quarter for use of various sections at DPWH - Aurora DEO	DPWH -ADEO	NO	Alternative Method of Procurement: Agency to Agency thru PS-DBM	N/A	N/A	N/A	N/A	F.Y. 2021	395,909.90		395,909.90	
	Purchase of Janitorial Supplies for the 4th quarter for use of various sections at DPWH - Aurora DEO	DPWH -ADEO	NO	Alternative Method of Procurement: Agency to Agency thru PS-DBM	N/A	N/A	N/A	N/A	F.Y. 2021	53,174.81		53,174.81	
	Procurement of Fuel, Oil & Lubricants for the 4th quarter for the use of Quality Assurance, Construction Section, DE and ADE's Office	Quality Assurance, Construction Section, DE and ADE's Office	NO	Shopping	10/05/21-10/11/21	10/25/2021	11/03/2021	11/09/2021	F.Y. 2021	320,475.25		320,475.25	
	Purchase of Common Office, Janitorial, Electrical and Cleaning Supplies for the 4th quarter for use of various sections at DPWH - Aurora DEO	DPWH -ADEO	NO	Public Bidding	10/05/21-10/11/21	10/25/2021	11/03/2021	11/09/2021	F.Y. 2021	1,578,371.10		1,578,371.10	
	Supply and delivery of customized T-shirt and Tumbler for use in 18-Day Campaign to End Violence Against Women (VAW) FY 2021 in support of DPWH-Aurora District Engineering Office, Brgy. Reserva, Baler, Aurora, 3200	DPWH -ADEO	NO	Small Value Procurement	10/5/21-10/11/21	10/26/2021	11/02/2021	11/12/2021	F.Y. 2021	151,050.00		151,050.00	
	Supply and Delivery of Toner Kit for copying machine for the 4th quarter for use of various sections at DPWH - Aurora DEO	Records Unit, Maintenance Section, Quality Assurance Section, Accounting Section and Procurement Unit	NO	Shopping	10/5/21-10/11/21	10/26/2021	11/02/2021	11/12/2021	F.Y. 2021	759,960.00		759,960.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement for the Supply and delivery of IT equipment for the 4th quarter for use of various sections at DPWH - Aurora DEO	DPWH -ADEO	NO	Shopping	10/14/21-10/22/21	11/03/2021	11/09/2021	11/12/2021	F.Y. 2021	614,000.00		614,000.00	
	Procurement for the Supply and delivery of cleaning equipment and supplies for the 4th quarter for use of the District Office	DPWH -ADEO	NO	Shopping	10/14/21-10/22/21	11/03/2021	11/09/2021	11/12/2021	F.Y. 2021	86,738.00		86,738.00	
	Procurement for the Supply and delivery of IT equipment for use of Administrative Section and Network Admin and Planning and Design Section of DPWH - Aurora District Engineering Office	DPWH -ADEO	NO	Shopping	10/14/21-10/22/21	11/03/2021	11/09/2021	11/12/2021	F.Y. 2021	240,000.00		240,000.00	
	Purchase of Floor Mounted Inverter, Air Conditioner for the 4th quarter for use of Finance Section	Finance Section	NO	Shopping	10/14/21-10/22/21	11/03/2021	11/09/2021	11/12/2021	F.Y. 2021	160,500.00		160,500.00	
	Repair and Maintenance of Copier Machine for 4th quarter for use of Procurement Unit	Procurement Unit	NO	Direct Contracting	10/25/2021-10/31/2021	11/08/2021	11/17/2021	11/26/2021	F.Y. 2021	21,563.80		21,563.80	
	Purchase of Computer Equipment, Supplies and Accessories for the 4th quarter for use of BAC/Procurement Unit in Livestreaming and various Procurement activities	Procurement Unit	NO	Shopping	10/25/2021-10/31/2021	11/08/2021	11/17/2021	11/26/2021	F.Y. 2021	356,529.00		356,529.00	
	Purchase of Vehicle Accessories for the 4th quarter for use of Construction Section	Construction Section	NO	Shopping	10/14/21-10/20/21	11/03/2021	11/09/2021	11/12/2021	F.Y. 2021	8,718.00		8,718.00	
	Purchase of Carpentry Works for the 4th quarter for use of Construction Section	Construction Section	NO	Shopping	10/25/21-10/31/21	11/15/2021	11/22/2021	11/25/2021	F.Y. 2021	183,034.00		183,034.00	
	Purchase of Service Vehicle Pick-Up, 4x4, Transmission, 2.4L for the 4th quarter for use of Construction Section	Construction Section	NO	Public Bidding	11/29/21-12/07/21	12/21/2021	12/29/2021	12/29/2021	F.Y. 2021	2,800,000.00		2,800,000.00	
	Purchase of Computer Supplies for the 4th Quarter for use of Planning & Design Section	Planning & Design Section	NO	Shopping	10/15/2021-10/21/2021	10/22/2021	11/04/2021	11/12/2021	F.Y. 2021	247,170.00		247,170.00	
	Purchase of Fuel Oil & Lubricants for the 4th quarter for use of Planning & Design Section	Planning & Design Section	NO	Shopping	10/15/2021-10/21/2021	10/22/2021	11/04/2021	11/12/2021	F.Y. 2021	292,275.00		292,275.00	
	Purchase of Materials for Survey for the 4th quarter for use of Planning & Design Section	Planning & Design Section	NO	Shopping	10/15/2021-10/21/2021	10/22/2021	11/04/2021	11/12/2021	F.Y. 2021	120,250.00		120,250.00	
	Purchase of Materials and Equipments for Survey for the 4th quarter for use of Planning & Design Section	Planning & Design Section	NO	Shopping	10/15/2021-10/21/2021	10/22/2021	11/04/2021	11/12/2021	F.Y. 2021	438,000.00		438,000.00	
	Purchase of Materials for use of National Road Traffic Survey Program for the 4th quarter for use of Planning & Design Section	Planning & Design Section	NO	Shopping	10/15/2021-10/21/2021	10/22/2021	11/04/2021	11/12/2021	F.Y. 2021	271,192.43		271,192.43	
	Purchase of Pentax Battery for the 4th quarter for use of Planning & Design Section	Planning & Design Section	NO	Shopping	10/15/2021-10/21/2021	10/22/2021	11/04/2021	11/12/2021	F.Y. 2021	44,000.00		44,000.00	
	Purchase of Material for NRTSP for the 4th quarter for use of Planning & Design Section	Planning & Design Section	NO	Shopping	10/15/2021-10/21/2021	10/29/2021	11/04/2021	11/12/2021	F.Y. 2021	293,012.50		293,012.50	

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	Repair and Maintenance of Survey Instrument, Axle Load and Xerox Machine for 4th quarter for use of Planning and Design Section	Planning & Design Section	NO	Direct Contracting	10/15/2021-10/21/2021	10/29/2021	11/04/2021	11/12/2021	F.Y. 2021	4,200,000.00		4,200,000.00	
	Purchase of Supplies for RBIA for the 4th quarter for use of Planning & Design Section	Planning & Design Section	NO	Shopping	10/15/2021-10/21/2021	10/29/2021	11/04/2021	11/12/2021	F.Y. 2021	326,000.00		326,000.00	
	Purchase of Materials for use in the Bridge Management System (BMS) Inventory and Condition Inspection, Survey and Assessment of all bridges along National Road (District Wide)	Planning & Design Section	NO	Shopping	11/12/21-11/19/21	11/29/2021	12/06/2021	12/09/2021	F.Y. 2021	674,989.80		674,989.80	
	Procurement of Fuel for the 4th quarter for use of Maintenance Section	Maintenance Section	NO	Public Bidding	10/02/21-10/10/21	10/25/2021	10/29/2021	11/04/2021	F.Y. 2021	1,281,000.00	1,281,000.00		
	Purchase of Additives and Lubricants for the 4th quarter for use of Maintenance Section	Maintenance Section	NO	Shopping	10/05/21-10/11/21	10/26/2021	11/03/2021	11/09/2021	F.Y. 2021	83,320.00	83,320.00		
	Purchase of Vehicle Accessories for the 4th quarter for use of Maintenance Section	Maintenance Section	NO	Public Bidding	10/05/21-10/11/21	10/26/2021	11/03/2021	11/09/2021	F.Y. 2021	1,984,550.00	1,984,550.00		
	Repair and Maintenance of Vehicles for the 4th quarter for vehicles/light and heavy equipments assigned at Maintenance Section	Maintenance Section	NO	Shopping	10/05/21-10/11/21	10/26/2021	11/03/2021	11/09/2021	F.Y. 2021	945,000.00	945,000.00		
	Repair and Maintenance of Office Equipments for the 4th Quarter for the use of Maintenance Section	Maintenance Section	NO	Shopping	10/05/21-10/11/21	10/26/2021	11/03/2021	11/09/2021	F.Y. 2021	150,000.00	150,000.00		
	Procurement of Construction Materials & Traffic Control Management for the 4th quarter for use in maintenance of national roads and bridges, District Wide	Maintenance Section	NO	Public Bidding	10/05/21-10/11/21	10/26/2021	11/03/2021	11/09/2021	F.Y. 2021	678,811.50	678,811.50		
	Purchase of Materials for Painting/Repainting of Guardrails and Parapet Wall on Critical Section along National Roads for Road Safety (District wide)	Maintenance Section	NO	Shopping	10/01/21-10/07/21	10/18/2021	10/25/2021	11/03/2021	F.Y. 2021	350,073.00	350,073.00		
	Procurement of 1 unit Brand New Self Loader Truck and 1 unit Brand New Wheel Loader for use of Maintenance Section	Maintenance Section	NO	Public Bidding	10/04/21-10/10/21	10/28/2021	11/04/2021	11/12/2021	F.Y. 2021	24,000,000.00	24,000,000.00		
	Purchase of Spare Parts for use of Hyundai Dump Truck SKY-690/H3-6517	Maintenance Section	NO	Shopping	10/07/21-10/13/21	10/22/2021	10/29/2021	11/12/2021	F.Y. 2021	50,000.00		50,000.00	
	Purchase of Materials for use in Repair and Maintenance of Damaged Roadway and Roadsides Structures along National Road, District Wide	Maintenance Section	NO	Shopping	11/12/21-11/19/21	11/29/2021	12/06/2021	12/09/2021	F.Y. 2021	252,000.00	252,000.00		
	Purchase of Spare Parts of various Service Vehicle and Heavy Equipment for the 4th quarter for use of Maintenance Section	Maintenance Section	NO	Shopping	12/06/21-12/13/21	21/12/2021	28/12/2021	28/12/2021	F.Y. 2021	462,200.00	462,200.00		
	Purchase of Spare parts for use in Removal and Replace of Damaged Pavement Marking along National Roads	Maintenance Section	NO	Shopping	12/22/21-12/28/21	28/12/2021	28/12/2021	28/12/2021	F.Y. 2021	777,000.00	777,000.00		


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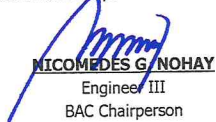
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Purchase of Spare Parts, Repair and Maintenance of Vehicle for the 4th quarter for use of the District Engineer's Office	DE's Office	NO	Shopping	10/15/21-10/21/21	11/04/2021	11/09/2021	11/15/2021	F.Y. 2021	1,050.00		1,050.00	
	Purchase of Service Vehicle Pick-Up, 4x4 Automatic Transmission, 2.8L for the 4th quarter for use of the District Engineer's Office	DE's Office	NO	Public Bidding	11/29/21-12/07/21	12/21/2021	12/29/2021	12/29/2021	F.Y. 2021	2,200,000.00		2,200,000.00	
	Repair/Maintenance of IT Equipment, Genset and Aircon Units for 4th Quarter for use of the District Engineers's Office and ADE's Office	DE's and ADE's Office	NO	Shopping	10/15/21-10/21/21	11/04/2021	11/09/2021	11/15/2021	F.Y. 2021	48,000.00		48,000.00	
	Purchase of Spare Parts, Repair and Maintenance of Vehicle for the 4th quarter for use of the Assistant District Engineer's Office	ADE's Office	NO	Shopping	10/15/21-10/21/21	11/04/2021	11/09/2021	11/15/2021	F.Y. 2021	1,050.00		1,050.00	
	Purchase of Service Vehicle Pick-Up, 4x4 Manual Transmission, 2.8L for the 4th quarter for use of the Assistant District Engineer's Office	ADE's Office	NO	Public Bidding	11/29/21-12/07/21	12/21/2021	12/29/2021	12/29/2021	F.Y. 2021	2,100,000.00		2,100,000.00	
	Purchase of Spareparts of Vehicle including Repair and Maintenance for the 4th quarter for Quality Assurance Section	Quality Assurance Section	NO	Shopping	10/04/21-10/10/21	10/25/2021	10/29/2021	11/04/2021	F.Y. 2021	50,000.00		50,000.00	
	Purchase of Printer Supplies for the 4th quarter for Quality Assurance Section	Quality Assurance Section	NO	Shopping	10/04/21-10/10/21	10/25/2021	10/29/2021	11/04/2021	F.Y. 2021	4,750.00		304,300.00	
	Procurement of Laboratory Equipment for the 4th quarter for use of Quality Assurance Section	Quality Assurance Section	NO	Public Bidding	10/04/21-10/10/21	10/25/2021	10/29/2021	11/04/2021	F.Y. 2021	1,970,411.00		1,970,411.00	
	Repair of IT Equipment and purchase of tarpaulin and streamers for 4thquarter for use of Administrative Section	Administrative section	NO	Shopping	10/04/2021 - 10/09/2021	10/15/2021	10/29/2021	11/05/2021	F.Y. 2021	19,000.00		19,000.00	
	Procurement of Fogging Machine, Fogging Solution and UV Box for use in disinfecting of DPWH-Aurora District Engineering Office, Brgy. Reserva, Baler, Aurora, 3200	Administrative section	NO	Small Value Procurement	10/05/2021 - 10/11/2021	10/26/2021	11/02/2021	11/05/2021	F.Y. 2021	412,500.00		412,500.00	
	Supply of Skilled Labor, Materials for change oil and Replacement of Filters and Installation of Oil Switch and Relay Timer of Generator Set of the District Office	Administrative section	NO	Small Value Procurement	10/05/2021 - 10/11/2021	10/26/2021	11/02/2021	11/05/2021	F.Y. 2021	54,152.00		54,152.00	
	Purchase of Fire Fighting Equipment for the 4th quarter for use in DPWH-Aurora District Engineering Building	Administrative section	NO	Small Value Procurement	10/05/2021 - 10/11/2021	10/26/2021	11/02/2021	11/05/2021	F.Y. 2021	26,400.00		26,400.00	
	Purchase of Furniture and Fixtures for the 4th quarter for use of the District Office for indoor and outdoor purposes	Administrative section	NO	Shopping	10/05/2021 - 10/11/2021	10/26/2021	11/02/2021	11/05/2021	F.Y. 2021	80,000.00		80,000.00	

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Submitted by:


ESTRELLA R. NOHAY
Engineer III
Head, Procurement Unit

Recommended by:


NICOMEDES G. NOHAY
Engineer III
BAC Chairperson

Approved:


RODERICK A. ANDAL
District Engineer