



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA SECOND
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE II
Roxas, Isabela

Updated Final Annual Procurement Plan for FY 2020 (Goods and Services)

Code (PAP)	Procurement Program/Project	PMO/IU/ EU	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for each Procurement Activity				Source of Fund	Estimated Budget			Remarks (brief description of Program/Project)
					Advertisement/ Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2020-03-0001-Proc/PO	Purchase of four (4) pcs Tubeless Tire 185R14 for the replacement of tire for Mitsubishi Adventure with DPWH No. H1-5391/SJY-588, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	February 24-27, 2020	February 27, 2020	-	March 2, 2020	EAO	11,000.00		11,000.00	
2020-03-0002-Proc/PO	Purchase and Delivery of Hot Blown Asphalt for use in the Repair and Maintenance of National Roads, within the District	Isabela 2nd DEO	No	Shopping	February 28-March 2, 2020	February 27, 2020	March 2, 2020	March 3, 2020	MOOE	630,000.00		630,000.00	
2020-03-0003-Proc/PO	Purchase and Delivery of Construction Materials to be used on various Maintenance Activities, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	March 6-9, 2020	March 2, 2020	March 3, 2020	March 4, 2020	MOOE	69,656.75		69,656.75	
2020-03-0004-Proc/PO	Purchase of various spare parts for the repair/overhauling of Service Vehicle Isuzu Fuego with DPWH No. H1-4863/SCD-588, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	March 6-9, 2020	March 9, 2020	-	March 10, 2020	MOOE	48,224.00		48,224.00	
2020-03-0005-Proc/PO	Purchase and Delivery of Materials for the Repainting of various Bridges (Concrete Portion), within the District (Materials Only)	Isabela 2nd DEO	No	Shopping	March 6-9, 2020	March 9, 2020	March 10, 2020	March 12, 2020	MOOE	353,807.40		353,807.40	
2020-03-0006-Proc/PO	Purchase and Delivery of Materials for the Repainting of Guardrails along Gamu-Roxas Road (K0399+000-K0402+572), Ilagan-Delfin Albano-Mallig Road (K0442+440-K0447+487), Santiago-Tuguegarao Road (K0365+1440-K0407+995), Intermittent Section (Materials Only), within the District	Isabela 2nd DEO	No	Shopping	March 9-13, 2020	March 9, 2020	March 10, 2020	March 12, 2020	MOOE	622,720.00		622,720.00	

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2020-03-0007-Proc/PO	Purchase of various Electrical Materials for the Repair of Service Entrance & Manual Transfer Switch at Construction Section, DPWH-ISDEO, Roxas, Isabela (emergency repair)	Isabela 2nd DEO	No	Small Value	February 20-26, 2020	March13, 2020	-	March 16, 2020	EAO	27,990.00		27,990.00	
2020-03-0008-Proc/PO	Purchase & Delivery of Asphalt Materials (Hot Asphalt 60/70) for use in the Repair and Maintenance of National Roads for First & Second Quarter of CY 2020, within the District	Isabela 2nd DEO	No	Straight Contract	March 16-19, 2020	March 11, 2020	March 13, 2020	March 16, 2020	MOOE	1,798,000.00		1,798,000.00	
2020-06-0009-Proc/PO	Purchase of Battery and early warning device for Maintenance Service Vehicle with DPWH No. H1-2765/SCK-810, H1-4580/SFA-369, H1-5389/SGA-174, H1-5846/YLF-354, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	March 16-19, 2020	March 19, 2020	-	June 2, 2020	MOOE	10,230.00		10,230.00	
2020-06-0010-Proc/PO	Purchase of various Spare Parts for the Repair of Airconditioning unit for Mitsubishi Pajero with DPWH No. H1-5389/SGA-174, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	May 29-June 1, 2020	March 19, 2020	-	June 2, 2020	MOOE	Php7,435.00		Php7,435.00	
2020-06-0011-Proc/PO	Purchase & Delivery of Plant Mix Bituminous Materials for the Repair/Maintenance of National Roads and Bridges, within the District	Isabela 2nd DEO	No	Shopping	March 16-19, 2020	June 1, 2020	June 3, 2020	June 4, 2020	MOOE	Php864,000.00		Php864,000.00	
2020-06-0012-Proc/PO	Purchase & Delivery of four (4) units Desktop for use at Construction Section,DPWH-Isabela 2nd District Engineering Office, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	March 16-19, 2020	June 2, 2020	June 4, 2020	June 5, 2020	EAO	280,000.00		280,000.00	
2020-06-0013-Proc/PO	Purchase of Spare Parts intended for Volvo Excavator with DPWH No. F17-107, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	June 8-11, 2020	June 2, 2020	June 4, 2020	June 5, 2020	FMOOE	173,500.00		173,500.00	
2020-06-0014-Proc/PO	Purchase & Delivery of various Janitor Materials for General Service use of DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	June 8-11, 2020	June 11, 2020	-	June 15, 2020	EAO	40,250.00		40,250.00	

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					Advertisement/ Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2020-06-0015-Proc/PO	Purchase and Delivery of One (1) Unit Photocopying Machine (Full Set) with additional Ink Consumables for use of Planning and Design Personnel in Printing of Road Plans, Bridges, Buildings and Flood Control projects of this District, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	June 8-11, 2020	June 11, 2020	June 16, 2020	June 17, 2020	EAO	559,690.00		559,690.00	
2020-06-0016-Proc/PO	Purchase & Delivery of Basic Highway Maintenance Equipment and Tools to be use on various Maintenance Activities along National Roads and Bridges, within the District	Isabela 2nd DEO	No	Striaight Contract	June 16-19, 2020	June 11, 2020	June 16, 2020	June 17, 2020	MOOE	379,000.00		379,000.00	
2020-06-0017-Proc/PO	Purchase of Epson L6190 Ink for use at Construction Section DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	June 16-19, 2020	June 19, 2020	-	June 22, 2020	EAO	23,250.00		23,250.00	
2020-06-0018-Proc/PO	Purchase and Delivery of Ink for Epson L6190 Printer for use at Procurement Unit & I.T. Unit, DPWH-ISDEO, Roxas, Isabela.	Isabela 2nd DEO	No	Small Value	June 16-19, 2020	June 19, 2020	-	June 22, 2020	EAO	23,250.00		23,250.00	
2020-06-0019-Proc/PO	Purchase & Delivery of Materials for Installation/Application of Reflectorized Thermoplastic Pavement Markings along Santiago-Tuguegarao Road, K0365+000-K0367+000;K0379+700-K0383+500;K0403+000-K0405+000, Gamu-Roxas Road, K0415+000-K0418+1180; Ilagan-Delfin Albano Road, K0446+000-K0449+390, within the District	Isabela 2nd DEO	No	Straight Contract	June 3-June 23, 2020	June 22, 2020	June 23, 2020	June 24, 2020	MOOE	1,509,920.00		1,509,920.00	
2020-06-0020-Proc/PO	Purchase of various spare parts for periodic change oil and change tire of Isuzu D-Max with Plate No. BBX-4240/023210, Quality Assurance Section Service Vehicle, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	June 22-25, 2020	June 25, 2020	-	June 26, 2020	EAO	29,240.00		29,240.00	
2020-06-0021-Proc/PO	Purchase & Delivery of one (1) unit Maintenance Box for replacement of Maintenance Box of EPSON L1455 for use in the Quality Assurance Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	June 22-25, 2020	June 25, 2020	-	June 26, 2020	EAO	2,900.00		2,900.00	

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2020-06-0022-Proc/PO	Purchase of various spare parts for periodic change oil and maintenance of Ford Everest with DPWH No. H1-5152/SJS-748, Maintenance Section Service Vehicle, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	June 22-25, 2020	June 25, 2020	-	June 26, 2020	MOOE	Php8,370.00		Php8,370.00	
2020-06-0023-Proc/PO	Purchase of various spare parts for the repair of airconditioning unit of Ford Everest with DPWH No. H1-5152/SJS-748, Maintenance Section Service Vehicle, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	June 22-25, 2020	June 25, 2020	-	June 26, 2020	MOOE	Php4,000.00		Php4,000.00	
2020-06-0024-Proc/PO	Carpentry of Wooden Filing Cabinet with Glass Cover and wooden Printer Table with Drawers & Purchase of Junior Executive Chair for use of Planning & Design Personnel, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	June 22-25, 2020	June 25, 2020	June 29, 2020	June 29, 2020	EAO	Php286,970.00		Php286,970.00	
2020-07-0025-Proc/PO	Purchase of various spare parts for the repair of steering component and suspension of Isuzu Fuego with Plate No. SGA-170/H1-5388, Construction Section Service Vehicle, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	June 26-29, 2020	June 29, 2020	-	July 2, 2020	EAO	Php34,978.00		Php34,978.00	
2020-07-0026-Proc/PO	Purchase & Replacement of Tire set for Mitsubishi Road Grader with DPWH N1-2051; Maintenance Section Service Vehicle, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	July 10-13, 2020	July 13, 2020		July 14, 2020	MOOE	48,000.00		48,000.00	
2020-07-0027-Proc/PO	Purchase and Delivery of various Office Supplies for use at Procurement Unit and Office of the District Engineer, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	July 10-13, 2020	July 13, 2020		July 14, 2020	EAO	38,396.00		38,396.00	
2020-07-0028-Proc/PO	Purchase & Delivery of One Hundred Fifty (150) pcs Standard DPWH Data File Folder (a4 size) for use at Construction Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	July 10-13, 2020	July 13, 2020		July 14, 2020	EAO	Php37,500.00		Php37,500.00	
2020-07-0029-Proc/PO	Purchase & Delivery of various Office Supplies for use at Finance Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	July 10-13, 2020	July 13, 2020	July 15, 2020	July 16, 2020	EAO	Php95,175.00		Php95,175.00	

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2020-07-0030-Proc/PO	Furnishing of Aggregates for the Repair/Maintenance of Low Shoulder along Santiago-Tuguegarao Road, Ilagan-Delfin Albano Mallig Road, Abut-Agbannawag Road and Gamu-Roxas Road, within the District	Isabela 2nd DEO	No	Shopping	July 17-20,2020	July 17, 2020	July 22, 2020	July 22, 2020	MOOE	Php197,885.16		Php197,885.16	
2020-07-0031-Proc/PO	Purchase & Replacement of battery for Isuzu Multicab with DPWH No. H1-5846/YLF-354, Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	July 21-24, 2020	July 24, 2020		July 27, 2020	MOOE	Php4,800.00		Php4,800.00	
2020-07-0032-Proc/PO	Repair/Repainting/Relabeling of Kilometer Post within the District (materials only)	Isabela 2nd DEO	No	Shopping	July 24-27, 2020	July 27, 2020	July 29, 2020	July 30, 2020	MOOE	213,119.46		213,119.46	
2020-08-0033-Proc/PO	Purchase of various Janitorial Materials for use at Maintenance Section, DPWH-ISDEO, Roxas, Isabela.	Isabela 2nd DEO	No	Small Value	August 7-10, 2020	August 10, 2020		August 11, 2020	MOOE	28,611.00		28,611.00	
2020-08-0034-Proc/PO	Purchase of various Janitorial Materials for use of Planning and Design Personnel, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	August 7-10, 2020	August 10, 2020		August 11, 2020	EAO	28,625.00		28,625.00	
2020-08-0035-Proc/PO	Purchase of various Kitchen utensils and equipment for use of Survey Team when conducting Surveys in remote areas within the District	Isabela 2nd DEO	No	Small Value	August 7-10, 2020	August 10, 2020		August 11, 2020	EAO	Php17,625.00		Php17,625.00	
2020-08-0036-Proc/PO	Purchase of Spare Parts intended for periodic maintenance and change tires of service vehicle with DPWH No. H1-4580, H1-5389, H1-6320, H1-2765, H1-4836, H1-5152, Maintenance Section Service Vehicle, DPWH-ISDEO, Roxas, Isabela.	Isabela 2nd DEO	No	Small Value	August 7-10, 2020	August 10, 2020		August 11, 2020	MOOE	Php44,760.00		Php44,760.00	
2020-08-0037-Proc/PO	Purchase & Replacement of Tire for Hino Dumptruck with DPWH No. H3-6814/JM7818, Equipment of Maintenance Section, DPWH-ISDEO, Roxas, Isabela.	Isabela 2nd DEO	No	Small Value	August 7-10, 2020	August 10, 2020		August 11, 2020	MOOE	Php20,900.00		Php20,900.00	

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2020-08-0038-Proc/PO	Purchase & Replacement of Turbo Charger for Isuzu Fuego with DPWH No. H1-4863/SCD-588, Service of Maintenance Section, DPWH-ISDEO, Roxas, Isabela.	Isabela 2nd DEO	No	Small Value	August 7-10, 2020	August 10, 2020		August 11, 2020	MOOE	22,000.00		22,000.00	
2020-08-0039-Proc/PO	Purchase of Personal Protective Equipment for use in the Operation of DPWH-ISDEO, and as preventive measures to COVID-19 Pandemic Virus, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	August 7-10, 2020	August 10, 2020		August 11, 2020	EAO	27,780.00		27,780.00	
2020-08-0040-Proc/PO	Purchase of hand hygiene supplies for use in the Operation of DPWH-ISDEO and preventive measures to COVID-19 Pandemic Virus, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	August 7-10, 2020	August 10, 2020		August 11, 2020	EAO	33,800.00		33,800.00	
2020-08-0041-Proc/PO	Purchase of various Office Supplies for use at Maintenance Section, DPWH-ISDEO, Roxas, Isabela.	Isabela 2nd DEO	No	Shopping	August 7-10, 2020	August 10, 2020	August 12, 2020	August 13, 2020	MOOE	Php193,895.00		Php193,895.00	
2020-08-0042-Proc/PO	Purchase of various Inks, Maintenance Cartridge (canon IPF841) & Digital Meter, Digital Laser Meter (50meters) for use of Planning & Design Personnel in Printing of Plans and Program of Works, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	August 7-10, 2020	August 10, 2020	August 12, 2020	August 13, 2020	EAO	Php546,000.00		Php546,000.00	
2020-08-0043-Proc/PO	Purchase and Delivery of Forty (40) pairs of Shoes for use of Planning and Design Section Personnel in conducting Road Condition Assessment Survey (RoCond) DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	August 7-10, 2020	August 10, 2020	August 12, 2020	August 13, 2020	EAO	Php208,000.00		Php208,000.00	
2020-08-0044-Proc/PO	Purchase of various Office Supplies for use of Planning and Design Personnel, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	August 7-10, 2020	August 10, 2020	August 12, 2020	August 13, 2020	EAO	Php86,183.60		Php86,183.60	
2020-08-0045-Proc/PO	Purchase & Delivery of Forty (40) pcs Standard DPWH Data File Folder (a4 size) for use at Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	August 14-17, 2020	August 17, 2020		August 19, 2020	MOOE	Php10,000.00		Php10,000.00	

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2020-08-0046-Proc/PO	Purchase & Delivery of Reflectorized Traffic Paint to be use for repainting of Edgeline, Centerline, Barrier Line and Pedestrian Lane along Santiago-Tuguegarao Road, K0380+000-K0381+280;K0403+630-K0404+713, Gamu-Roxas Road, K0415+000-K0417+000 and Ilagan-Delfin Albano-Mallig Road K0444+000-K0446+350, within the District	Isabela 2nd DEO	No	Shopping	August 14-17, 2020	August 17, 2020	August 19, 2020	August 20, 2020	MOOE	297,20.00		297,20.00	
2020-08-0047-Proc/PO	Purchase & Delivery of various Office Supplies for use at Administrative Section, DPWH-ISDEO, Roxas, Isabela.	Isabela 2nd DEO	No	Shopping	August 14-17, 2020	August 17, 2020	August 19, 2020	August 20, 2020	EAO	109,322.00		109,322.00	
2020-08-0048-Proc/PO	Purchase & Delivery of Asphalt Materials (Hot Asphalt) for use in the Repair/Maintenance of National Roads for Third and Fourth Quarter of CY-2020, within the District	Isabela 2nd DEO	No	Competitive Bidding	August 7-26, 2020	August 26, 2020	August 26, 2020	August 27, 2020	MOOE	1,705.000.00		1,705.000.00	
2020-09-0049-Proc/PO	Purchase and Delivery of fifty two (52) pcs Polo Shirt with DPWH Logo and RBIA Logo for use of Planning and Design Personnel in conducting Road Condition Survey (RoCond), DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	August 24--27, 2020	August 27, 2020		September 1, 2020	EAO	30,680.00		30,680.00	
2020-09-0050-Proc/PO	Purchase of Spare Parts for Engine Overhauling of Mitsubishi Adventure with DPWH No. H1-5391/SJY-588, Service of Finance Section, DPWH-ISDEO, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	August 24--27, 2020	August 27, 2020		September 1, 2020	EAO	34,100.00		34,100.00	
2020-09-0051-Proc/PO	Purchase and Replacement of suspension part for Nissan Frontier with DPWH No. H1-4580/SFA-369, service of Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	August 24--27, 2020	August 27, 2020		September 1, 2020	MOOE	24,410.00		24,410.00	
2020-09-0052-Proc/PO	Purchase and Delivery of Printhead for HP Designjet T790 and Paper Clip for use of Planning & Design Personnel in Printing of Plans and other Documents under PMS, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	August 24--27, 2020	August 27, 2020		September 1, 2020	EAO	40,400.00		40,400.00	

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2020-09-0053-Proc/PO	Purchase and Delivery of Spare Parts for Brush Cutters & Chainsaw use for Maintenance Activities along Road Networks of DPWH-ISDEO, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	August 24--27, 2020	August 27, 2020	September 2, 2020	September 3, 2020	MOOE	393,958.08		393,958.08	
2020-09-0054-Proc/PO	Purchase and Delivery of various Office Supplies for use at Construction Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	August 24--27, 2020	August 27, 2020	September 2, 2020	September 3, 2020	EAO	159,960.00		159,960.00	
2020-09-0055-Proc/PO	Purchase and Installation/Configuration of Two(2) unit Biometric System for use in the operation of DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	September 1-4, 2020	September 4, 2020		September 7, 2020	EAO	25,080.00		25,080.00	
2020-09-0056-Proc/PO	Purchase & Delivery of Six (6) pcs Steel Rack for use at Construction Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	September 4-7, 2020	September 7, 2020		September 8, 2020	EAO	24,420.00		24,420.00	
2020-09-0057-Proc/PO	Purchase and Delivery of Drum & Toner of Fuji Xerox for use at Construction Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	September 1-4, 2020	September 4, 2020	September 8, 2020	September 9, 2020	EAO	117,975.00		117,975.00	
2020-09-0058-Proc/PO	Purchase and Delivery of Three Hundred (300) pcs A2 size Plan Holder and One Hundred Fifty (150) pcs A3 size Plan Holder for use of Planning & Design in Printing consolidating/organizing of approved Plans, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	September 1-4, 2020	September 4, 2020	September 14, 2020	September 16, 2020	CAPITAL OUTLAY	483,500.00		453,900.00	
2020-09-0059-Proc/PO	Purchase & Installation of Acrylic Table Shields at Finance Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	September 25-28, 2020	September 28, 2020	-	September 30, 2020	CO-EAO	34,022.50		32,132.61	

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2020-09-0060-Proc/PO	Purchase & Installation of Acrylic Table Shields at Procurement Unit, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	September 25-28, 2020	September 28, 2020		September 30, 2020	CO-EAO	25,846.25		24,410.53	
2020-09-0061-Proc/PO	Purchase & Delivery of Personal Protective Equipment and hand hygiene supply for use of Planning & Design Personnel to remain safe from viruses and Pollutants when conducting field works such as Road Condition Survey (RoCond) Bridge Management Survey, TOPO Surveys, Validation and Inspections within the District	Isabela 2nd DEO	No	Small Value	September 25-28, 2020	September 28, 2020		September 30, 2020	CAPITAL OUTLAY	30,900.00		30,000.00	
2020-09-0062-Proc/PO	Purchase & Delivery of Materials for Installation/Application of Reflectorized Thermoplastic Pavement Markings along Santiago-Tuguegarao Road, K0375+500-K0376+000; K0379+000-K0379+300; K0380+050-K0381+280, Ilagan Delfin Albano-Mallig Road, K0441+000-K0442+000 and Gamu-Roxas Road, K0415+000-K0417+630, within the District	Isabela 2nd DEO	No	Competitive Bidding	September 10-16, 2020	September 29, 2020	September 29, 2020	September 30, 2020	MOOE	1,440,424.00		1,396,800.00	
2020-10-0063-Proc/PO	Purchase & Installation of Acrylic Table Shields at Administrative Section & Office of the District Engineer, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	September 25-28, 2020	September 28, 2020	October 1, 2020	October 2, 2020	CO-EAO	74,832.50		70,558.99	
2020-10-0064-Proc/PO	Purchase & Installation of Acrylic Table Shields at Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	September 25-28, 2020	September 28, 2020	October 1, 2020	October 2, 2020	CAPITAL OUTLAY	73,625.00		69,535.27	
2020-10-0065-Proc/PO	Purchase & Installation of Acrylic Table Shields at Planning & Design Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	September 25-28, 2020	September 28, 2020	October 1, 2020	October 2, 2020	CAPITAL OUTLAY	84,901.25		80,185.14	
2020-10-0066-Proc/PO	Purchase & Installation of Acrylic Table Shields at Quality Assurance Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	September 25-28, 2020	September 28, 2020	October 1, 2020	October 2, 2020	CO-EAO	62,116.25		58,665.81	

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					Advertisement/ Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2020-10-0067-Proc/PO	Purchase & Installation of Acrylic Table Shields at Construction Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	September 25-28, 2020	September 28, 2020	October 1, 2020	October 2, 2020	CO-EAO	88,815.00		83,881.48	
2020-10-0068-Proc/PO	Purchase & Delivery of five (5) units Aircooler & three (3) unit Water Dispenser for use in the Office of the District Engineer, Asst. District Engineer and Administrative Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	September 25-28, 2020	September 28, 2020	October 1, 2020	October 2, 2020	CO-EAO	70,200.00		57,160.00	
2020-10-0069-Proc/PO	Purchase & Delivery of Toner and Ink Cartridge for use of Administrative Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	September 29-October 2, 2020	October 2, 2020	-	October 5, 2020	CO-EAO	47,800.00		47,700.00	
2020-10-0070-Proc/PO	Purchase & Delivery of Thirty Seven Pairs of Rubber Shoes for use of Construction Section Personnel in Field Works, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	September 29-October 2, 2020	October 2, 2020	October 5, 2020	October 6, 2020	CO-EAO	191,660.00		190,550.00	
2020-10-0071-Proc/PO	Purchase of one (1) unit 3SM Battery Maintenance Free for the Replacement of battery for Mitsubishi Pajero with DPWH No. H1-5389/SGA-174; Maintenance Section Service Vehicle, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	October 20-23, 2020	October 23, 2020	-	October 26, 2020	CO-EAO	6,800.00		6,500.00	
2020-10-0072-Proc/PO	Purchase & Delivery of one (1) unit Monitor with 1080 Clip-on Webcam for use at the Office of the District Engineer, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	October 20-23, 2020	October 23, 2020	-	October 26, 2020	CO-EAO	11,000.00		10,900.00	
2020-10-0073-Proc/PO	Purchase & Delivery of eight (8) boxes PAPER,multicopy,A4 , Fourteen (14) boxes Chalk, Dustless (white) & Ten (10) cans , Spray paint (white) for use of Planning & Design Personnel under PMS, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	October 20-23, 2020	October 23, 2020	-	October 26, 2020	CAPITAL OUTLAY	15,000.00		14,540.00	
2020-10-0074-Proc/PO	Purchase & Delivery of Sixty (60) pcs Standard DPWH Data File Folder (a4 size) for use of Planning & Design Personnel under MYPS, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	October 23-26, 2020	October 26, 2020	-	October 27, 2020	CAPITAL OUTLAY	15,000.00		14,100.00	

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					Advertisement/ Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2020-10-0075-Proc/PO	Purchase & Delivery of Uniforms for Roadside Maintenance Workers and Personnel of Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	October 20-23, 2020	October 23, 2020	October 26, 2020	October 27, 2020	MOOE	999,610.00		987,350.00	
2020-10-0076-Proc/PO	Purchase & Delivery of Plant Mix Bituminous Materials for the Repair/Maintenance of National Roads and Bridges use for Third and Fourth Quarter of CY-2020, within the District	Isabela 2nd DEO	No	Shopping	October 20-23, 2020	October 23, 2020	October 26, 2020	October 27, 2020	MOOE	720,000.00		718,000.00	
2020-11-0077-Proc/PO	Purchase & Installation of Acrylic Hanging and Lower Counter Cabinet at Planning & Design Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	October 27-30, 2020	October 30, 2020	November 4, 2020	November 5, 2020	CAPITAL OUTLAY	79,200.00		72,000.00	
2020-11-0078-Proc/PO	Purchase and Delivery of one (1) unit Projector for use of Planning and Design Section Personnel under the Environmental, Social and Right-of-Way Unit, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	November 3-6, 2020	November 6, 2020	-	November 9, 2020	CAPITAL OUTLAY	24,000.00		23,800.00	
2020-11-0079-Proc/PO	Additional Furnishing of Aggregates for the Repair/Maintenance of Low Shoulder along Santiago-Tuguegarao Road, Ilagan-Delfin Albano Mallig Road, Abut-Agbannawag Road and Gamu-Roxas Road, within the District	Isabela 2nd DEO	No	Shopping	November 3-6, 2020	November 6, 2020	November 9, 2020	November 9, 2020	MOOE	199,988.10		197,398.44	
2020-11-0080-Proc/PO	Purchase and Delivery of One (1) Unit: 4 colour Tank-Type Network Printer for use in Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	November 3-6, 2020	November 6, 2020	-	November 10, 2020	CO-EAO	49,500.00		49,000.00	
2020-11-0081-Proc/PO	Purchase and Delivery of Epson L15150 inks and Maintenance Kit for use Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	November 3-6, 2020	November 6, 2020	-	November 10, 2020	MOOE	32,520.00		31,850.00	

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					Advertisement/ Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2020-11-0082-Proc/PO	Purchase and Delivery of Lug Tire for Hino Dumptruck with DPWH No. H3-6814, Equipment of Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	November 3-6, 2020	November 6, 2020	-	November 10, 2020	MOOE	42,000.00		31,600.00	
2020-11-0083-Proc/PO	Purchase and Delivery of Tire for Ford Everest with DPWH No.H1-5152/SJS-748, Service of Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	November 6-9, 2020	November 6, 2020	-	November 10, 2020	CO-EAO	36,800.00		36,000.00	
2020-11-0084-Proc/PO	Purchase and Delivery of Spare Parts for Mitsubishi Adventure with DPWH No. H1-5391/SJY-588, Service of Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	November 6-9, 2020	November 6, 2020	-	November 10, 2020	MOOE	28,700.00		28,190.00	
2020-11-0085-Proc/PO	Purchase and Delivery of Emergency Response Kit and Supplies for Disaster to be used in rescue by Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	November 6-9, 2020	November 6, 2020	November 10, 2020	November 11, 2020	MOOE	247,520.00		245,905.00	
2020-11-0086-Proc/PO	Purchase and Delivery of Hot Blown Asphalt for the Repair and Maintenance of National Roads and Bridges within the District	Isabela 2nd DEO	No	Shopping	November 6-9, 2020	November 6, 2020	November 10, 2020	November 11, 2020	MOOE	735,000.00		726,250.00	
2020-11-0087-Proc/PO	Purchase and Delivery of Road Safety Devices to be use on National Roads, within the District	Isabela 2nd DEO	No	Small Value	November 6-9, 2020	November 6, 2020	-	November 11, 2020	MOOE	630,000.00		624,000.00	
2020-11-0088-Proc/PO	Purchase and Delivery of two (2) unit - Four (4) Colour A3 tank-Type Network Printer for use of Planning and Design Section Personnel in the preparation of reports under the Environmental, Social and Right-of-Way Unit, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	November 6-9, 2020	November 9, 2020	November 10, 2020	November 11, 2020	CAPITAL OUTLAY	96,000.00		94,000.00	

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					Advertisement/ Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2020-11-0089-Proc/PO	Purchase and Delivery of Two (2) A4 Tank-Type Network Printer for use in the Planning & Design Personnel under MYPS, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	November 6-9, 2020	November 9, 2020	-	November 11, 2020	CAPITAL OUTLAY	46,000.00		45,420.00	
2020-11-0090-Proc/PO	Purchase and Delivery of Additional Office Supplies for use of Planning & Design Section Personnel under the Environmental, Social and Right-of-Way Unit DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	November 10-13, 2020	November 13, 2020	-	November 17, 2020	CAPITAL OUTLAY	49,940.00		42,205.00	
2020-11-0091-Proc/PO	Purchase and Delivery of Thirty (30) pcs Jacket with Logo for use of Planning & Design Section Personnel under Bridge Management System, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	November 10-13, 2020	November 13, 2020	November 17, 2020	November 18, 2020	CAPITAL OUTLAY	57,000.00		55,500.00	
2020-11-0092-Proc/PO	Purchase and Delivery of Additional Office Supplies for use of Planning & Design Section Personnel, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	November 10-13, 2020	November 13, 2020	November 17, 2020	November 18, 2020	CAPITAL OUTLAY	89,035.00		67,565.00	
2020-11-0093-Proc/PO	Purchase and Delivery of Materials for the Painting of Concrete Parapet along Santiago-Tuguegarao Road (K0367+585 - K0410+715), Ilagan-Delfin Albano-Mallig Road (K0434+136 - K0449+245), and Gamu-Roxas Road (K0407+614 - K0408+766), Intermittent Sections, within the District (Materials Only)	Isabela 2nd DEO	No	Shopping	November 10-13, 2020	November 13, 2020	November 17, 2020	November 18, 2020	MOOE	872,212.00		865,889.00	
2020-11-0094-Proc/PO	Purchase and Delivery of Maintenance Tools and Accessories DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	November 10-13, 2020	November 13, 2020	November 17, 2020	November 18, 2020	MOOE	985,404.00		981,680.00	

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					Advertisement/ Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2020-11-0095-Proc/PO	Purchase and Delivery of one (1) unit Paper Shredder Machine for use in the Operation DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	November 17-20, 2020	November 20, 2020	-	November 23, 2020	CO-EAO	23,500.00		23,200.00	
2020-11-0096-Proc/PO	Purchase and Delivery of Additional Christmas Décor for use in the Garden Christmas Lanterns, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	November 17-20, 2020	November 20, 2020	-	November 23, 2020	CO-EAO	41,500.00		41,096.00	
2020-11-0097-Proc/PO	Purchase of Additional Office Supplies for use at Procurement Unit and Office of the District Engineer, DPWH-ISDEO, Roxas, Isabela.	Isabela 2nd DEO	No	Small Value	November 20-23, 2020	November 23, 2020	-	November 24, 2020	CO-EAO	14,930.00		14,565.00	
2020-11-0098-Proc/PO	Purchase & Delivery of One (1) Unit Drone for use in the Operation DPWH-ISDEO, Roxas, Isabela.	Isabela 2nd DEO	No	Small Value	November 20-23, 2020	November 23, 2020	-	November 24, 2020	CO-EAO	49,900.00		48,700.00	
2020-11-0099-Proc/PO	Purchase & Delivery of Three (3) Unit INKJET Printer (A4) and two (2) sets of ink per unit for use of printing report and other related documents at Quality Assurance Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	November 20-23, 2020	November 23, 2020	November 24, 2020	November 25, 2020	CO-EAO	60,000.00		57,000.00	
2020-11-0100-Proc/PO	Purchase and Delivery of one (1) unit Laptop for use of Planning and Design Section Personnel under RBIA DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	November 20-23, 2020	November 23, 2020	November 24, 2020	November 25, 2020	CAPITAL OUTLAY	111,000.00		110,800.00	

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					Advertisement/ Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2020-11-0101-Proc/PO	Purchase and Delivery of one (1) unit Laptop for use of Planning and Design Section Personnel under BMS, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	November 20-23, 2020	November 23, 2020	November 24, 2020	November 25, 2020	CAPITAL OUTLAY	111,000.00		110,800.00	
2020-11-0102-Proc/PO	Purchase and Delivery of two (2) unit Laptop Intel core i7- 8750 Hexacore 8th Gen (2.2Ghz/ 8Mb cache) Laptop for use of Quality Assurance Section Technical Personnel, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	November 20-23, 2020	November 23, 2020	November 24, 2020	November 25, 2020	CO-EAO	178,000.00		176,000.00	
2020-11-0103-Proc/PO	Purchase and Delivery of Fire Extinguisher for Planning & Design Section, Multi-Purpose Hall Building, COA office and Old DE's Quarter, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	November 20-23, 2020	November 23, 2020	November 24, 2020	November 25, 2020	CAPITAL OUTLAY	116,725.00		114,925.00	
2020-11-0104-Proc/PO	Purchase and Delivery of Fire Extinguisher for Maintenance Section, Administrative Section, Finance Section, Network Room, GSO and DE's Quarter, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	November 20-23, 2020	November 23, 2020	November 24, 2020	November 25, 2020	MOOE	111,550.00		109,850.00	
2020-11-0105-Proc/PO	Purchase and Delivery of Fire Extinguisher for Construction Section, Quality Assurance Section, BAC, Guard House & Employees Quarters at DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	November 20-23, 2020	November 23, 2020	November 24, 2020	November 25, 2020	CO-EAO	145,475.00		143,575.00	
2020-11-0106-Proc/PO	Purchase and Delivery of various Office Supplies for use at Quality Assurance Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	November 20-23, 2020	November 23, 2020	November 23, 2020	November 25, 2020	CO-EAO	79,968.00		73,850.00	

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					Advertisement/ Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
020-12-0107-Proc/PO	Purchase of various Spare Parts for Replacement & Change oil of Isuzu DMAX BBX-4240, Service of Quality Assurance Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	December 4-7, 2020	December 4, 2020	-	December 9, 2020	CO-EAO	5,850.00		5,750.00	
2020-12-0108-Proc/PO	Purchase & Delivery of Two (2) Units: 4colour A4 Tank Type Network Printer for use in Maintenance Section, DPWH-ISDEO, Roxas, Isabela.	Isabela 2nd DEO	No	Small Value	December 1-4, 2020	December 4, 2020	-	December 9, 2020	CO-EAO	40,000.00		39,340.00	
2020-12-0109-Proc/PO	Purchase and Delivery of one (1) unit Laptop for use of Planning and Design Section Personnel under the Environmental, Social and Right-of-Way Unit, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	December 1-4, 2020	December 4, 2020	December 7, 2020	December 9, 2020	CAPITAL OUTLAY	111,000.00		106,500.00	
2020-12-0110-Proc/PO	Purchase & Delivery of Materials for the Repair/Maintenance of Abutment Protection at Laguinday Bridge (B01164LZ) Second Approach along Santiago-Tuguegarao Road K0418+448, Quezon, Isabela (materials only)	Isabela 2nd DEO	No	Shopping	December 1-4, 2020	December 4, 2020	December 7, 2020	December 9, 2020	MOOE	172,785.45		171,995.23	
2020-12-0111-Proc/PO	Purchase & Delivery of One (1) Unit Computer desktop for use in Maintenance Section, DPWH-ISDEO, Roxas, Isabela.	Isabela 2nd DEO	No	Shopping	December 1-4, 2020	December 4, 2020	December 7, 2020	December 9, 2020	MOOE	75,000.00		72,800.00	
2020-12-0113-Proc/PO	Purchase & Delivery of various Materials for the installation of Point to Point Network Connection, Centralized WiFi Connection and Interconnection of DPWH-ISDEO Offices/Premises, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	December 1-4, 2020	December 4, 2020	December 7, 2020	December 9, 2020	CO-EAO	327,340.37		311,418.00	

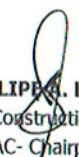
Code (PAP)	Procurement Program/Project	PMO/IU/ EU	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for each Procurement Activity				Source of Fund	Estimated Budget			Remarks (brief) description of Program/Project
					Advertisement/ Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2020-12-0114-Proc/PO	Purchase & Delivery of Various Materials for Replacement of Damaged Materials and Defective Bulbs of DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	December 11-14, 2020	December 14, 2020	-	December 15, 2020	CO-EAO	49,450.00		47,745.00	
2020-12-0115-Proc/PO	Purchase & Delivery of Various Janitorial Materials for use in the Operation of Administrative Section and for use in the General Services, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	December 11-14, 2020	December 14, 2020	-	December 15, 2020	CO-EAO	49,980.00		48,530.00	
2020-12-0116-Proc/PO	Purchase & Delivery of Additional various Office Supplies or use of Planning & Design Section in Conducting Road Condition Assessment (RoCond), DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	December 11-14, 2020	December 14, 2020	December 14, 2020	December 16, 2020	CAPITAL OUTLAY	95,480.00		94,770.00	
2020-12-0117-Proc/PO	Purchase & Delivery of One Hundred (100) pcs Chair Monoblock (heavy duty) for use in the Operation of DPWH-ISDEO, Roxas, Isabela (Office Meetings and Office Occasion)	Isabela 2nd DEO	No	Shopping	December 11-14, 2020	December 14, 2020	December 15, 2020	December 16, 2020	CO-EAO	55,000.00		54,000.00	
2020-12-0118-Proc/PO	Purchase & Delivery of Materials for Installation/Application of Reflectorized Thermoplastic Pavement Markings along Santiago Tuguegarao Road, K0369+800-K0370 + 560; K0383+000-K0383+500, K0388+650-K0388+800;K0415+350-K0415+600, Ilagan-Delfin Albano-Mallig Road, K0436+600-K0437+300 and Gamu-Roxas Road, K0408+300-K0409+000, within the District	Isabela 2nd DEO	No	Shopping	December 11-14, 2020	December 14, 2020	December 15, 2020	December 16, 2020	MOOE	977,916.00		976,285.00	
2020-12-0119-Proc/PO	Purchase of Two Hundred (200) pcs 2020 18-Day Campaign Advocacy Shirt for Violence Against Woman and Children (VAWC) Program, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	December 14-17, 2020	December 17, 2020	-	December 18, 2020	CAPITAL OUTLAY	46,000.00		44,000.00	

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					Advertisement/ Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2020-12-0120-Proc/PO	Purchase & Delivery of District Boundary Markers along Cauayan-Cabatuan Road, Gamu-Roxas Road and various Materials for the Repair of various Road Signages, within the District	Isabela 2nd DEO	No	Shopping	December 18-21, 2020	December 21, 2020	December 21, 2020	December 21, 2020	MOOE	205,350.00		201,200.00	
2020-12-0121-Proc/PO	Purchase & Delivery of Additional Office Supplies for use at Finance Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	December 18-21, 2020	December 21, 2020	December 21, 2020	December 21, 2020	CO-EAO	198,615.00		196,389.00	


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