			Is this an Early		Schedule f	or Each Pro	curement A	ctivity	Source	Estin	nated Budget	(PhP)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
	CIVIL WORKS												
310202101083000	Network Development Program-Road Widening- Secondary Roads-Cordon-Aurora Bdry Rd (Isabela Bdry-Jct Dumabato) - K0322+ (-1060) - K0322+ (- 743), Diffun, Quirino	Construction Section	YES	Competitive Bidding	09/09/2021	09/29/2021	01/26/2022	02/02/2022	GoP	7,925,000.00		7,925,000.00	Road Widening
310203100543000	Network Development Program-Road Widening- Tertiary Roads - Jct Mangandingay-Saguday- Isabela Bdry Rd - K0337+502 - K0338+219, Saguday, Quirino	Construction Section	YES	Competitive Bidding	09/09/2021	09/29/2021	01/26/2022	02/02/2022	GoP	17,000,000.00	-	17,000,000.00	Road Widening
310202101085000	Network Development Program-Road Widening- Secondary Roads-Cordon-Aurora Bdry Rd (Isabela Bdry-Jct Dumabato)-K0351+180 - K0352+280, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	09/14/2021	10/04/2021	01/26/2022	02/02/2022	GoP	27,825,000.00	-	27,825,000.00	Road Widening
300215101198000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Divisoria Norte Road, Barangay Divisoria Norte, Maddela, Quirino	Construction Section	YES	Competitive Bidding	09/14/2021	10/04/2021	01/26/2022	02/02/2022	GoP	5,000,000.00		5,000,000.00	Construction of Concrete Road
300204100909000	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Maldanum - San Bernabe Road Connecting Feeds Processing (Corn/Cassava) and Echague- Jones-Maddela Rd and Cordon - Aurora Rd in Support of the Agri-Business: Food and Resourced based Processing, Maddela, Quirino	Construction Section	YES	Competitive Bidding	09/14/2021	10/04/2021	01/26/2022	02/02/2022	GoP	5,000,000.00		5,000,000.00	Construction of Concrete Road
310205100899000	Network Development Program-Construction of Missing Links/New Roads-Jct. Abbag-Nagtipunan-Nueva Vizcaya Rd via Dupax-Bucao- La Conwap Section, Package 5, Nagtipunan, Quirino	Construction Section	YES	Competitive Bidding	09/23/2021	10/12/2021	01/26/2022	02/02/2022	GoP	50,000,000.00		50,000,000.00	Construction of Concrete Road
300203101562000	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Eagle's Beak-Batumbaket, Diffun, Quirino	Construction Section	YES	Competitive Bidding	09/23/2021	10/12/2021	01/26/2022	02/02/2022	GoP	10,000,000.00		10,000,000.00	Construction of Concrete Road
310202101084000	Network Development Program-Road Widening- Secondary Roads-Cordon-Aurora Bdry Rd (Isabela Bdry-Jct Dumabato) - K0348+182 -K0350+127, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	09/25/2021	10/15/2021	01/26/2022	02/02/2022	GoP	50,000,000.00		50,000,000.00	Road Widening
300215101199000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Divisoria Sur Road, Barangay Divisoria Sur, Maddela, Quirino	Construction Section	YES	Competitive Bidding	09/25/2021	10/15/2021	01/26/2022	02/02/2022	GoP	5,000,000.00		5,000,000.00	Construction of Concrete Road

01/19/2023 Final APP FY2022

	_		Is this an Early		Schedule 1	or Each Pro	curement A	Activity	Source	Estin	nated Budget	(PhP)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
300204100911000	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Palacian Road Connecting Tilangit and Coffee Production and Cordon - Aurora Road (National Secondary Road) in support of Agri-Business: Food and Resourced based processing, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	09/25/2021	10/15/2021	01/26/2022	02/02/2022	GoP	5,000,000.00		5,000,000.00	Construction of Concrete Road
310205100900000	Network Development Program-Construction of Missing Links/New Roads-Jot. Abbag-Nagtipunan- Nueva Vizcaya Rd via Dupax-Bucao- La Conwap Section, Package 6, Nagtipunan, Quirino	Construction Section	YES	Competitive Bidding	09/28/2021	10/18/2021	01/26/2022	02/02/2022	GoP	50,000,000.00		50,000,000.00	Construction of Concrete Road
310205100898000	Network Development Program-Construction of Missing Links/New Roads-Jct. Abbag-Nagtipunan- Nueva Vizcaya Rd via Dupax-Bucao- La Conwap Section, Package 4, Nagtipunan, Quirino	Construction Section	YES	Competitive Bidding	09/29/2021	10/19/2021	01/26/2022	02/02/2022	GoP	12,500,000.00		12,500,000.00	Construction of Concrete Road
300215101213000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Villa Hermosa Norte Road, Barangay Villa Hermosa Norte, Maddela, Quirino	Construction Section	YES	Competitive Bidding	10/05/2021	11/03/2021	01/26/2022	02/02/2022	GoP	5,000,000.00		5,000,000.00	Construction of Concrete Road
300215101212000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Villa Cardenas Road, Barangay Cardenas, Saguday, Quirino	Construction Section	YES	Competitive Bidding	10/05/2021	11/03/2021	01/26/2022	02/02/2022	GoP	5,000,000.00		5,000,000.00	Construction of Concrete Road
300204100491000	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Palacian - Victoria Road Connecting Loom Weaving and Feeds Processing Jct. Victoria - Kasibu Road (National Tertiary Road), Dumabato - Balligui Road (National Tertiary Road) and Cordon - Aurora (National Secondary Road) in Support of Agri-Business: Food and Resourced Based Processing, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	10/07/2021	11/03/2021	01/26/2022	02/02/2022	GoP	35,000,000.00		35,000,000.00	Construction of Concrete Road
310203100541000	Network Development Program-Road Widening- Tertiary Roads-Dumabato-Balligui Rd - K0375+758 -K0376+520, K0376+580 - K0377+140, Maddela, Quirino	Construction Section	YES	Competitive Bidding	10/07/2021	11/03/2021	01/26/2022	02/02/2022	GoP	31,550,000.00		31,550,000.00	Road Widening
310203100542000	Network Development Program-Road Widening- Tertiary Roads - Echague-Jones-Maddela Rd (Villa Norte-Panang Sect) - K0383+236 -K0383+999, Maddela, Quirino	Construction Section	YES	Competitive Bidding	10/07/2021	11/03/2021	01/26/2022	02/02/2022	GoP	15,973,000.00		15,973,000.00	Road Widening

			ls this an Early		Schedule t	or Each Pro	curement A	Activity	Source	Estin	nated Budget	(PhP)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	/Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	СО	(brief description of Project)
300204100913000	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Ramos - San Ramon Road Connecting Feeds Processing and Cordon - Aurora Road (National Secondary Road) in support of Agri-business: Food and Resourced Based Processing, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	10/18/2021	11/08/2021	01/26/2022	02/02/2022	GoP	25,000,000.00	-	25,000,000.00	Construction of Concrete Road
300203101564000	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Governor's Rapid, Maddela, Quirino	Construction Section	YES	Competitive Bidding	11/05/2021	11/26/2021	01/26/2022	02/02/2022	GoP	10,000,000.00	-	10,000,000.00	Construction of Concrete Road
300215101194000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Cabaruan Road, Barangay Cabaruan, Maddela, Quirino	Construction Section	YES	Competitive Bidding	11/05/2021	11/26/2021	01/26/2022	02/02/2022	GoP	5,000,000.00	-	5,000,000.00	Construction of Concrete Road
300215101197000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Dibul Road, Barangay Dibul, Saguday, Quirino	Construction Section	YES	Competitive Bidding	11/05/2021	11/26/2021	01/27/2022	02/04/2022	GoP	5,000,000.00	•	5,000,000.00	Construction of Concrete Road
300215101208000	Sustainable Infrastructure Projects Alleviating Gaps- Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Salvacion Road, Barangay Salvacion, Saguday, Quirino	Construction Section	YES	Competitive Bidding	11/05/2021	11/26/2021	01/27/2022	02/04/2022	GoP	5,600,000.00		5,000,000.00	Construction of Concrete Road
300215101214000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Villa Hermosa Sur Road, Barangay Villa Hermosa Sur, Maddela, Quirino	Construction Section	YES	Competitive Bidding	11/05/2021	11/26/2021	01/27/2022	02/04/2022	GoP	5,000,000.00	-	5,000,000.00	Construction of Concrete Road
300203101563000	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Ganano Falls, Diffun, Quirino	Construction Section	YES	Competitive Bidding	11/09/2021	11/29/2021	01/27/2022	02/04/2022	GoP	10,000,000.00		10,000,000.00	Construction of Concrete Road
300215101203000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Gulac Road, Barangay Gulac, Diffun, Quirino	Construction Section	YES	Competitive Bidding	11/09/2021	11/29/2021	01/27/2022	02/04/2023	GoP	5,000,000.00		5,000,000.00	Construction of Concrete Road

01/19/2023 Final APP FY2022 3 of 24

	_		Is this an Early		Schedule 1	for Each Pro	curement A	Activity	Source	Estin	nated Budget	(PhP)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
300215101205000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Maria Clara Road, Barangay Maria Clara, Diffun, Quirino	Construction Section	YES	Competitive Bidding	11/09/2021	11/29/2021	01 <i>1</i> 27 <i>1</i> 2022	02/04/2022	GoP	5,000,000.00	-	5,000,000.00	Construction of Concrete Road
300215101191000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilitles-Improvement of Abbag Road, Barangay Abbag, Maddela, Quirino	Construction Section	YES	Competitive Bidding	11/09/2021	11/29/2021	01/27/2022	02/04/2022	GoP	5,000,000.00		5,000,000.00	Construction of Concrete Road
310103100897000	Asset Preservation Program-Preventive Maintenance-Tertiary Roads-Echague-Jones- Maddela Rd (Villa Norte-Panang Sect) - K0383+000 - K0383+999, K0385+199 - K0385+432, Maddela, Quirino	Construction Section	YES	Competitive Bidding	11/10/2021	12/01/2021	01/27/2022	02/04/2022	GoP	30,800,000.00	-	30,800,000.00	Asphalt Overlay
310103100900000	Asset Preservation Program-Preventive Maintenance-Tertiary Roads - Jot Victoria-Maddela- Alicia-Kasibu Bdry Rd (Jot Balligui) -K0385+113 - K0386+000, Maddela, Quirino	Construction Section	YES	Competitive Bidding	11/10/2021	12/01/2021	03/22/2022	03/25/2022	GoP	19,825,000.00	-	19,825,000.00	Asphalt Overlay
300203101565000	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Napipiwongan, Mabo and Dibiwen Falls, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	11/10/2021	12/01/2021	01/27/2022	02/04/2022	GoP	10,000,000.00	-	10,000,000.00	Construction of Concrete Road
300215101211000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Sitio Kinugit-Sitio Tubo Road, Barangay Dinagsan, Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	11/10/2021	12/01/2021	01/27/2022	02/04/2022	GoP	5,000,000.00	-	5,000,000.00	Construction of Concrete Road
300221100593000	Basic Infrastructure Program-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities- Improvement of San Isidro Road, Barangay San Isidro, Diffun, Quirino	Construction Section	YES	Competitive Bidding	11/12/2021	12/02/2021	01/27/2022	02/04/2022	GoP	10,000,000.00	-	10,000,000.00	Construction of Concrete Road
300203101560000	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Bantay Lakay in Calaccan, Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	11/12/2021	12/02/2021	01/27/2022	02/04/2022	GoP	9,527,000.00	-	9,527,000.00	Construction of Concrete Road
300215101202000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Gomez Road, Barangay Gomez, Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	11/12/2021	12/02/2021	01/27/2022	02/04/2022	GoP	5,000,000.00	-	5,000,000.00	Construction of Concrete Road

01/19/2023 Final APP FY2022 4 of 24

			Is this an Early		Schedule f	or Each Pro	curement A	Activity	Source	Estin	nated Budget	(PhP)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of San Pascual Road, Barangay San Pascual, Diffun, Quirino	Construction Section	YES	Competitive Bidding	11/12/2021	12/02/2021	01/27/2022	02/04/2022	GoP	5,000,000.00		- 5,000,000.00	Construction of Concrete Road
	Asset Preservation Program-Preventive Maintenance-Tertiary Roads - Jct Abbag- Nagtipunan-Nueva Vizacaya Rd via Dupax - K0381+(-256) -K0382+000, K0384+000 - K0384+264, Nagtipunan, Quirino	Construction Section	YES	Competitive Bidding	11/16/2021	12/06/2021	01/27/2022	02/04/2022	GoP	37,250,000.00			Asphalt Overlay
300204100912000	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Pedlisan- Dumabato Sur Road Connecting Feeds Processing (Corn/ Cassava) and Cordon-Aurora (National Secondary Road) in support of the Agri- Business: Food and Resourced Based Processing, Maddela, Quirino	Construction Section	YES	Competitive Bidding	11/16/2021	12/06/2021	01/28/2022	02/07/2022	G G	25,500,000.00	***************************************	25,500,000.00	Construction of Concrete Road
300221100591000	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities- Improvement of Campamento Road, Barangay Campamento, Diffun, Quirino	Construction Section	YES	Competitive Bidding	11/16/2021	12/06/2021	01/28/2022	02/07/2022	GoP	10,000,000.00		- 10,000,000.00	Construction of Concrete Road
300215101204000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Mangandingay Road, Barangay Mangandingay, Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	11/16/2021	12/06/2021	01/28/2022	02/07/2022	GoP	5,000,000.00		- 5,000,000.00	Construction of Concrete Road
310102100905000	Asset Preservation Program-Preventive Maintenance-Secondary Roads-Cordon -Aurora Bdry Rd (Isabela Bdry-Jct Dumabato) - K0360+000 - K0360+407, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	11/17/2021	12/07/2021	01/28/2022	02/07/2022	2 GoP	9,972,000.00		9,972,000.00	Asphalt Overlay
300203101559000	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Asaklat Caves, Nagtipunan, Quirino	Construction Section	YES	Competitive Bidding	11/17/2021	12/07/2021	01/28/2022	02/07/202	2 GoP	10,000,000.00	- Constitution of the Cons	10,000,000.00	Construction of Concrete Road
300204100907000	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Dibui-Gamis Road Connecting Fossilized Flower Making and Cordon-Aurora Road (National Secondary Road) in support of Gifts and Houseware Industry, Saguday, Quirino	Construction Section	YES	Competitive Bidding	11/17/2021	12/07/2021	01/28/2022	02/07/202	2 GoP	5,000,000.00		5,000,000.00	Construction of Concrete Road

01/19/2023 Final APP FY2022 5 of 24

	_		Is this an Early		Schedule f	or Each Pro	curement A	ctivity	Source	Estin	nated Budget	(PhP)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
300215101200000	Sustainable Infrastructure Projects Alleviating Gaps Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Eden Road, Barangay Eden, Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	11/17/2021	12/07/2021	01/28/2022	02/07/2022	Go₽	5,000,000.00	-	5,000,000.00	Construction of Concrete Road
300215101207000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Ricarte Norte Road, Barangay Ricarte Norte, Diffun, Quirino	Construction Section	YES	Competitive Bidding	11/17/2021	12/07/2021	01/28/2022	02/07/2022	GoP	5,000,000.00	-	5,000,000.00	Construction of Concrete Road
300215101193000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Banuar Road, Barangay Banuar, Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	11/19/2021	12/10/2021	01/28/2022	02/07/2022	GoP	5,000,000.00	-	5,000,000.00	Construction of Concrete Road
300215101209000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of San Francisco Road, Barangay San Francisco, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	11/19/2021	12/10/2021	01/28/2022	02/07/2022	GoP	5,000,000.00	-	5,000,000.00	Construction of Concrete Road
310102100906000	Asset Preservation Program-Preventive Maintenance-Secondary Roads-Cordon -Aurora Bdry Rd (Jct Dumabato-Aurora Bdry) - K0385+538 - K0385+688, Nagtipunan, Quirino	Construction Section	YES	Competitive Bidding	11/19/2021	12/10/2021	03/22/2022	03/25/2022	GoP	3,675,000.00	-	3,675,000.00	Asphalt Overlay
300215101195000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Cabua-an Road, Barangay Cabua-an, Maddela, Quirino	Construction Section	YES	Competitive Bidding	11/23/2021	12/13/2021	01/28/2022	02/07/2022	GoP	5,000,000.00	-	5,000,000.00	Construction of Concrete Road
300215101216000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Villa Pagaduan Road, Barangay Villa Pagaduan, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	11/23/2021	12/13/2021	01/28/2022	02/07/2022	GoP	5,000,000.00	-	5,000,000.00	Construction of Concrete Road
300204100489000	Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Divisoria Sur - San Salvador - Dungo Road Connecting Banana Chips Making, Feeds Processing, Muscovado Processing and Sugar Cane Juice Making and Cordon - Aurora Road (National Secondary Road) in support of the Agri- Business: Food and Resourced Based Processing, Maddela and Aglipay, Quirino	Construction Section	YES	Competitive Bidding	11/25/2021	12/14/2021	01/28/2022	02/07/2022	GoP	35,000,000.00	-	35,000,000.00	Construction of Concrete Road

01/19/2023 Final APP FY2022 6 of 24

			Is this an Early		Schedule f	or Each Pro	curement A	Activity	Source	Estin	nated Budget	(PhP)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
300221100592000	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities- Improvement of San Dionisio II Road, Barangay San Dionisio II, Nagtipunan, Quirino	Construction Section	YES	Competitive Bidding	11/25/2021	12/14/2021	01/28/2022	02/07/2022	GoP	10,000,000.00		10,000,000.00	Construction of Concrete Road
300221100595000	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Sto. Tomas-Rizal Road, Barangay Sto. Tomas, Saguday, Quirino	Construction Section	YES	Competitive Bidding	11/25/2021	12/14/2021	01/31/2022	02/08/2022	GoP	15,000,000.00	-	15,000,000.00	Construction of Concrete Road
300215101192000	Sustainable Infrastructure Projects Alleviating Gaps Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Bannawag Sur Road, Barangay Bannawag Sur, Diffun, Quirino	Construction Section	YES	Competitive Bidding	11/25/2021	12/14/2021	01/31/2022	02/08/2022	GoP	5,000,000.00	-	5,000,000.00	Construction of Concrete Road
300215101206000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Pedlisan Road, Barangay Pedlisan, Maddela, Quirino	Construction Section	YES	Competitive Bidding	11/25/2021	12/14/2021	01/31/2022	02/08/2022	GoP	5,000,000.00	_	5,000,000.00	Construction of Concrete Road
300215101196000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Calaccan Road, Barangay Calaccan, Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	12/07/2021	12/20/2021	01/31/2022	02/08/2022	GoP	5,000,000.00	-	5,000,000.00	Construction of Concrete Road
300215101201000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Gabriela Silang Road, Barangay Gabriela Silang, Diffun, Quirino	Construction Section	YES	Competitive Bidding	12/07/2021	12/20/2021	01/31/2022	02/08/2022	GoP	5,000,000.00	_	5,000,000.00	Construction of Concrete Road
300221100596000	Basic Infrastructure Program-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities- Improvement of Villa Pagaduan Road, Phase 2, Barangay Villa Pagaduan, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	12/07/2021	12/20/2021	01/31/2022	02/08/2022	GoP	10,000,000.00	_	10,000,000.00	Construction of Concrete Road
300221100602000	Basic Infrastructure Program-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities- Rehabilitation of San Marcos Road, Barangay San Marcos, Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	12/08/2021	12/27/2021	01/31/2022	02/08/2022	GoP	30,000,000.00		30,000,000.00	Construction of Concrete Road

01/19/2023 Final APP FY2022 7 of 24

·		_	ls this an Early		Schedule f	or Each Pro	curement /	Activity	Source	Estin	nated Budget	(PhP)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
300221100589000	Basic Infrastructure Program (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Burgos Road, Barangay Burgos, Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	12/08/2021	12/27/2021	01/31/2022	02/08/2022	GoP	10,000,000.00	-		Construction of Concrete Road
310202101087000	Network Development Program-Road Widening- Secondary Roads-Cordon-Aurora Bdry Rd (Isabela Bdry-Jct Dumabato) - K0356+708 - K0357+057, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	12/08/2021	12/27/2021	01/31/2022	02/08/2022	GoP	8,400,000.00		8,400,000.00	Road Widening
310305101580000	Bridge Program-Widening of Permanent Bridges Villa Santiago Br.1 (B04922LZ) along Cordon- Aurora Bdry Rd (Isabela Bdry-Jct Dumabato), Aglipay, Quirino	Construction Section	YES	Competitive Bidding	12/08/2021	12/28/2021	01/31/2022	02/08/2022	GoP	25,000,000.00	-	- 25,000,000.00	Widening of Bridge
310305101581000	Bridge Program-Widening of Permanent Bridges Villa Santiago Br.2 (B04923LZ) along Cordon- Aurora Bdry Rd (Isabela Bdry-Jct Dumabato), Aglipay, Quirino	Construction Section	YES	Competitive Bidding	12/08/2021	12/28/2021	02/02/2022	02/09/2022	GoP	25,000,000.00	-	25,000,000.00	Widening of Bridge
310103100899000	Asset Preservation Program-Preventive Maintenance-Tertiary Roads - Jct Abbag- Nagtipunan-Nueva Vizacaya Rd via Dupax - K0445+053 - K0445+992, Nagtipunan, Quirino	Construction Section	YES	Competitive Bidding	12/10/2021	12/29/2021	02/02/2022	02/09/2022	GoP	23,475,000.00	, and a second s	23,475,000.00	Asphalt Overlay
300203101567000	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - NRJ Gundaway-Susong Dalaga, Zamora-San Marcos- Recarte Sur, Diffun and Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	12/10/2021	12/29/2021	02/02/2022	02/09/2022	GoP	10,000,000.00		- 10,000,000.00	Construction of Concrete Road
310208100413000	Network Development Program-Off-Carriageway Improvement-Secondary Roads-Cordon-Aurora Bdry Rd (Isabela Bdry-Jot Dumabato) - K0324+536 K0324+630, Diffun, Quirino	Construction Section	YES	Competitive Bidding	12/10/2021	12/29/2021	03/24/2022	03/25/2022	GoP	3,458,000.00		- 3,458,000.00	Construction of Concrete Road
310202101086000	Network Development Program-Road Widening- Secondary Roads-Cordon-Aurora Bdry Rd (Isabela Bdry-Jct Dumabato) - K0354+898 - K0355+135, K0355+162 - K0356+434, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	12/16/2021	01/12/2022	02/02/2022	02/09/2022	GoP	37,850,000.00		37,850,000.00	Road Widening
300221100597000	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Rehabilitation of (Purok5-Purok6) Road, Barangay San Marcos, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	12/16/2021	01/12/2022	02/02/2022	02/09/2022	? GoP	15,000,000.00		15,000,000.00	Construction of Concrete Road
300221100594000	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of San Leonardo, Barangay San Leonardo, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	12/16/2021	01/12/2022	02/02/2022	02/09/2022	GoP	10,000,000.00		- 10,000,000.00	Construction of Concrete Road

01/19/2023 Final APP FY2022 8 of 2

	_		Is this an Early		Schedule f	or Each Pro	curement A	ctivity	Source	Estin	nated Budget	(PhP)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	co	(brief description of Project)
310102100796000	Asset Preservation Program-Preventive Maintenance-Secondary Roads-Cordon -Aurora Bdry Rd (Isabela Bdry-Jct Dumabato) - K0322+(- 1060) - K0322+250, K0328+200 - K0329+656, Diffun, Quirino	Construction Section	NO	Competitive Bidding	12/17/2021	01/13/2022	03/01/2022	03/08/2022	GoP	68,095,000.00		68,095,000.00	Asphalt Overlay
310103100793000	Asset Preservation Program-Preventive Maintenance-Tertiary Roads - Jot Mangandingay- Saguday-Isabela Bdry Rd - K0336+000 - K0336+265, K0338+219 - K0338+466, K0338+556 - K0339+236, K0339+756 - K0340+242, K0340+263 - K0340+934, Diffun & Saguday, Quirino	Construction Section	NO	Competitive Bidding	12/18/2021	01/14/2022	03/01/2022	03/08/2022	GoP	53,725,000.00		53,725,000.00	Asphalt Overlay
310103100792000	Asset Preservation Program-Preventive Maintenance-Tertiary Roads - Jct Abbag- Nagtipunan-Nueva Vizcaya Rd via Dupax - K0391+000 - K0392+434, K0395+000 - K0395+072, K0399+000 - K0399+316, Nagtipunan, Quirino	Construction Section	NO	Competitive Bidding	12/29/2021	01/17/2022	03/24/2022	03/25/2022	GoP	59,850,000.00		59,850,000.00	Asphalt Overlay
300116201297000	Concreting of Brgy. San Pascual FMR, Brgy. San Pascual, Diffun, Quirino	Construction Section	NO	Competitive Bidding	01/28/2022	02/21/2022	03/04/2022	03/08/2022	GoP	12,000,000.00		12,000,000.00	Construction of Concrete Road
300116201297000	Rehabilitation/ Improvement of Sition Amilingan, Brgy. San Isidro FMR, Brgy. San Isidro, Diffun, Quirino	Construction Section	NO	Competitive Bidding	01/28/2022	02/17/2022	03/04/2022	03/08/2022	GoP	12,000,000.00		12,000,000.00	Construction of Concrete Road
300221100600000	Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s Leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Road, Barangay Villa Sur, Maddela, Quirino	Construction Section	NO	Competitive Bidding	01/28/2022	02/17/2022	03/22/2022	03/25/2022	GoP	5,000,000.00		5,000,000.00	Construction of Concrete Road
300116201297000	Rehabilitation/ Improvement of Brgy. Zamora FMR, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	02/03/2022	02/22/2022	03/24/2022	03/25/2022	GoP	12,000,000.00		12,000,000.00	Construction of Concrete Road
300116201297000	Concreting of Brgy. Mangandingay FMR Phase 2, Brgy. Mangandingay, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	02/03/2022	02/22/2022	03/09/2022	03/16/2022	GoP	12,000,000.00		12,000,000.00	Construction of Concrete Road
300221100599000	Basic Infrastructure Program-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Improvement of Road, Barangay Villa Norte, Maddela, Quirino	Construction Section	NO	Competitive Bidding	02/03/2022	02/22/2022	03/22/2022	03/25/2022	GoP	5,000,000.00		5,000,000.00	Construction of Concrete Road
300220100509000	Sustainable Infrastructure Projects Allevaiting Gaps (SIPAG) - Multi-Purpose Building/Facilities to support Social Services Construction (Completion) of Multi-Purpose Building, San Pascual, Diffun, Quirino	Construction Section	NO	Competitive Bidding	02/03/2022	02/22/2022	03/24/2022	03/25/2022	GoP	4,000,000.00		4,000,000.00	Construction of Multi- Purpose Building

01/19/2023 Final APP FY2022 9 of 24

	_		ls this an Early		Schedule f	or Each Pro	curement A	Activity	Source	Estin	nated Budget	(PhP)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
300220100494000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Municipal Hall Complex), Diffun, Quirino	Construction Section	NO	Competitive Bidding	02/10/2022	03/02/2022	03/14/2022	03/17/2022	GoP	50,000,000.00	-	50,000,000.00	Construction of Multi- Purpose Building
300221100601000	Basic Infrastructure Program-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Improvement of Road, Brgy. Dipantan, Nagtipunan, Quirino	Construction Section	NO	Competitive Bidding	02/11/2022	03/03/2022	03/22/2022	03/25/2022	GoP	10,000,000.00		10,000,000.00	Construction of Concrete Road
300228100044000	Basic Infrastructure Program (BIP) - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction of Multi Purpose Building (Evacuation Center), Caloocan, Cabarroguis, Quirino	Construction Section	NO NO	Competitive Bidding	02/11/2022	03/03/2022	03/22/2022	03/25/2022	GoP	5,000,000.00		5,000,000.00	Construction of Multi- Purpose Building
300220100497000	Sustainable Infrastructure Projects Allevaiting Gaps (SIPAG) - Multi-Purpose Buildings/Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Baguio Village, Diffun, Quirino	Construction Section	NO	Competitive Bidding	02/11/2022	03/03/2022	03/22/2022	03/25/2022	GoP	4,000,000.00		4,000,000.00	Construction of Multi- Purpose Building
300228100052000	Basic Infrastructure Program (BIP) - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction (Completion) of Health Center, San Isidro, Diffun, Quirino	Construction Section	NO	Competitive Bidding	02/11/2022	03/03/2022	03/22/2022	03/25/2022	GoP	3,000,000.00		3,000,000.00	Construction of Multi- Purpose Building
300220100505000	Sustainable Infrastructure Projects Allevaiting Gaps (SIPAG) - Multi-Purpose Building/Facilities to support Social Services Construction (Completion) of Multi-Purpose Building, Rizal, Diffun, Quirino	Construction Section	NO	Competitive Bidding	02/11/2022	03/03/2022	03/22/2022	03/25/2022	GoP	3,000,000.00		- 3,000,000.00	Construction of Multi- Purpose Building
320102104951000	Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of San Pedro River Control (along Cagayan River), San Pedro, Maddela, Downstream, Quirino	Construction Section	NO	Competitive Bidding	02/19/2022	03/14/2022	03/24/2022	03/25/2022	GoP	50,000,000.00		- 50,000,000.00	Construction of Flood Mitigation Structure
320102104950000	Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of San Pedro River Control (along Cagayan River), San Pedro, Maddela, Upstream, Quirino	Construction Section	NO	Competitive Bidding	02/19/2022	03/14/2022	03/24/2022	03/25/2022	GoP	50,000,000.00		- 50,000,000.00	Construction of Flood Mitigation Structure
310306300044000	Bridge Program-Construction of New Bridges Arfel Br. along Echague-Jones-Maddela Rd (Villa Norte- Panang Sect), Maddela, Quirino	Construction Section	NO	Competitive Bidding	02/19/2022	03/14/2022	03/23/2022	03/25/2022	GoP	50,000,000.00		- 50,000,000.00	Construction of Bridge

01/19/2023 Final APP FY2022 10 of 24

			ls this an Early		Schedule t	or Each Pro	curement A	Activity	Source	Estin	nated Budget	(PhP)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	co	(brief description of Project)
300215101215000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road Junction Pinaripad Sur-Diodol Road, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	02/23/2022	03/15/2022	03/24/2022	111	GoP	35,000,000.00	110-1000	TV-T-T-T-T-T-T-T-T-T-T-T-T-T-T-T-T-T-T-	Construction of Concrete Road
300221100590000	Basic Infrastructure Program-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction/Improvement of Road, Diodol, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	02/23/2022	03/15/2022	03/24/2022	03/25/2022	GoP	25,000,000.00	-	25,000,000.00	Construction of Concrete Road
300220100516000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Ysmael, Maddela, Quirino	Construction Section	NO	Competitive Bidding	02/23/2022	03/15/2022	03/24/2022	03/25/2022	GoP	3,000,000.00		3,000,000.00	Construction (Completion) of Multi- Purpose Building
310105100670000	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Cordon-Aurora Bdry Rd (Isabela Bdry-Jct Durnabato) K0324+716 - K0326+000, Diffun, Quirino - K0326+000, Diffun, Quirino	Construction Section	NO	Competitive Bidding	02/24/2022	03/16/2022	03/24/2022	03/25/2022	GoP	45,290,000.00	The state of the s	45,290,000.00	Construction of Concrete Road
300221100598000	Basic Infrastructure Program-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Improvement of Diduyon-Pedlisan Road, Maddela, Quirino	Construction Section	NO	Competitive Bidding	02/24/2022	03/16/2022	03/24/2022	03/25/2022	GoP	16,000,000.00		16,000,000.00	Construction of Concrete Road
300116201297000	Construction/ Improvement of Brgy. Upper Dibibi FMR, Brgy. Upper Dibibi, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	02/24/2022	03/16/2022	03/24/2022	03/25/2022	GoP	10,000,000.00		10,000,000.00	Construction of Concrete Road
300116201297000	Construction/ Improvement of Brgy, San Salvador FMR, Brgy. San Salvador, Maddela, Quirino	Construction Section	NO	Competitive Bidding	02/24/2022	03/16/2022	03/24/2022	03/25/2022	: GoP	10,000,000.00		- 10,000,000.00	Construction of Concrete Road
300220100500000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services Construction (Completion) of Multi-Purpose Building, Keat, Nagtipunan, Quirino	Construction Section	NO	Competitive Bidding	02/24/2022	03/16/2022	03/24/2022	03/25/2022	GoP	4,000,000.00	1		Construction of Multi- Purpose Building
300220100501000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Magsaysay, Diffun, Quirino	Construction Section	NO	Competitive Bidding	02/24/2022	2 03/16/2022	03/24/2022	03/25/2022	GoP	4,000,000.00	1		Construction of Multi- Purpose Building
300220100502000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Matmad, Nagtipunan, Quirino	Construction Section	NO	Competitive Bidding	02/24/202:	2 03/18/2022	03/24/2022	2 03/25/2022	GoP	4,000,000.00		- 4,000,000.00	Construction of Multi- Purpose Building

	_		ls this an Early		Schedule f	or Each Pro	curement A	Activity	Source	Estin	nated Budget	(PhP)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	co	(brief description of Project)
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services — Construction (Completion) of Multi-Purpose Building, Nagabgaban, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	02/24/2022	03/16/2022	03/24/2022	03/25/2022	GoP	4,000,000.00	-	4,000,000.00	Construction of Multi- Purpose Building
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Poblacion Norte, Maddela, Quirino	Construction Section	NO	Competitive Bidding	02/24/2022	03/16/2022	03/24/2022	03/25/2022	GoP	3,000,000.00		3,000,000.00	Construction of Multi- Purpose Building
300220100510000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Sta. Maria, Maddela, Quirino	Construction Section	NO	Competitive Bidding	02/24/2022	03/16/2022	03/24/2022	03/25/2022	GoP	3,000,000.00	1000	3,000,000.00	Construction of Multi- Purpose Building
300220100512000	Sustainable Infrastructure Projects Alteviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Villa Garcia, Maddela, Quirino	Construction Section	NO NO	Competitive Bidding	02/24/2022	03/16/2022	03/24/2022	03/25/2022	GoP	4,000,000.00		4,000,000.00	Construction of Multi- Purpose Building
310105100673000	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Cordon-Aurora Bdry Rd (Isabela Bdry-Jct Dumabato) K0342+050 - K0343+452, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	02/25/2022	03/17/2022	03/24/2022	03/25/2022	2 GoP	50,000,000.00	- Control and Cont	50,000,000.00	Asphalt Overlay
300116201297000	Construction/Improvement of Brgy. Mangandingay - Brgy. Sto. Domingo FMR, Brgy. Mangandingay and Brgy. Sto. Domingo, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	02/25/2022	03/17/2022	03/24/2022	03/25/2022	2 GoP	10,000,000.00		10,000,000.00	Construction of Concrete Road
300220100511000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services Construction (Completion) of Multi-Purpose Building, Sto. Niño, Maddela, Quirino	Construction Section	NO	Competitive Bidding	02/25/2022	03/17/2022	03/24/2022	03/25/2022	2 GoP	4,000,000.00		4,000,000.00	Construction of Multi- Purpose Building
300220100507000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services Construction (Completion) of Multi-Purpose Building, San Bernabe, Maddela, Quirino	Construction Section	NO	Competitive Bidding	02/25/2022	03/17/2022	03/24/2022	03/25/2022	2 GoP	4,000,000.00		4,000,000.00	Construction of Multi- Purpose Building
300228100042000	Basic Infrastructure Program (BIP) - Evacuation Centers/Quarantine Facilities Public Health Facilities - Construction (Completion) of Evacuation Center, Cabaruan, Maddela, Quirino	Construction Section	NO	Competitive Bidding	02/25/2022	03/17/2022	03/24/2022	03/25/202	2 GoP	3,000,000.00		- 3,000,000.00	Construction of Multi- Purpose Building

01/19/2023 Final APP FY2022 12 of 24

			Is this an Early		Schedule f	or Each Pro	curement /	Activity	Source	Estin	nated Budget	(PhP)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	CO	(brief description of Project)
300228100048000	Basic Infrastructure Program (BIP) - Evacuation Centers/Quarantine Facilities Public Health Facilities - Construction (Completion) of Evacuation Center, Dumabato Norte, Maddela, Quirino	Construction Section	NO	Competitive Bidding	02/25/2022	03/18/2022	03/24/2022	03/25/2022	GoP	3,000,000.00	-	3,000,000.00	Construction of Multi- Purpose Building
300228100047000	Basic Infrastructure Program (BIP) - Evacuation Centers/Quarantine Facilities Public Health Facilities - Construction of Multi-Purpose Building (Evacuation Center), Nagabgaban, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	02/25/2022	03/17/2022	03/24/2022	03/25/2022	GoP	5,000,000.00	-	- Control of the Cont	Construction of Multi- Purpose Building
	Basic Infrastructure Program (BIP) - Evacuation Centers/Quarantine Facilities Public Health Facilities - Construction of Multi-Purpose Building (Evacuation Center), Quirino General High School, Zamora, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	02/25/2022	03/17/2022	03/24/2022	03/25/2022	GoP	5,000,000.00	_	5,000,000.00	Construction of Multi- Purpose Building
300228100045000	Basic Infrastructure Program (BIP) - Evacuation Centers/Quarantine Facilities Public Health Facilities - Construction of Multi-Purpose Building (Evacuation Center), Magsaysay National High School, Diffun, Quirino	Construction Section	NO	Competitive Bidding	02/25/2022	03/17/2022	03/24/2022	03/25/2022	GoP	5,000,000.00	-	5,000,000,00	Construction of Multi- Purpose Building
300228100046000	Basic Infrastructure Program (BIP) - Evacuation Centers/Quarantine Facilities Public Health Facilities - Construction of Multi-Purpose Building (Evacuation Center), Cabaruan Integrated School, Maddela, Quirino	Construction Section	NO	Competitive Bidding	02/25/2022	03/17/2022	03/24/2022	03/25/2022	GoP	5,000,000.00	-	5,000,000.00	Construction of Multi- Purpose Building
300220100499000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Gabriela Silang, Diffun, Quirino	Construction Section	NO	Competitive Bidding	02/26/2022	03/18/2022	03/24/2022	03/25/2022	2 GoP	3,000,000.00	Assertion associated in	3,000,000.00	Construction of Multi- Purpose Building
300220100496000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Andres Bonifacio, Diffun, Quirino	Construction Section	NO	Competitive Bidding	02/26/2022	03/18/2022	03/24/2022	03/25/2022	2 GoP	3,000,000.00		3,000,000.00	Construction of Multi- Purpose Building
300220100495000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Dinagsan, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	02/26/2022	03/18/2022	03/24/2022	03/25/202	GoP	4,000,000.00		4,000,000.00	Construction of Multi- Purpose Building
300220100506000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Rizal, Saguday, Quirino	Construction Section	NO	Competitive Bidding	02/26/2022	03/18/2022	03/24/2022	2 03/25/2022	GoP	3,000,000.00		3,000,000.00	Construction of Multi- Purpose Building

01/19/2023 Final APP FY2022 13 of 24

	_		Is this an		Schedule f	or Each Pro	curement A	Activity	Source	Estin	nated Budget	(PhP)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	CO	(brief description of Project)
	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, San Marcos, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	02/26/2022	03/18/2022	03/24/2022	03/25/2022	GoP	4,000,000.00	-	4,000,000.00	Construction of Multi- Purpose Building
300220100513000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Villa Pagaduan, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	02/26/2022	03/18/2022	03/24/2022	03/25/2022	GoP	4,000,000.00	-	4,000,000.00	Construction of Multi- Purpose Building
300220100514000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Villa Ventura, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	02/26/2022	03/18/2022	03/24/2022	03/25/2022	GoP	4,000,000.00		4,000,000.00	Construction of Multi- Purpose Building
300220100515000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services Construction (Completion) of Multi-Purpose Building, Villarose, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	02/26/2022	03/18/2022	03/24/2022	03/25/2022	GoP	4,000,000.00	- Control of the Cont	4,000,000.00	Construction of Multi- Purpose Building
300220100498000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Don Mariano Perez, Diffun, Quirino	Construction Section	NO	Competitive Bidding	02/26/2022	03/18/2022	03/24/2022	03/25/2022	GoP	4,000,000.00		4,000,000.00	Construction of Multi- Purpose Building
300228100049000	Basic Infrastructure Program (BIP) - Evacuation Centers/Quarantine Facilities Public Health Facilities - Construction (Completion) of Evacuation Center, San Leonardo, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	02/26/2022	03/18/2022	03/24/2022	03/25/2022	GoP	4,000,000.00	a a managara	4,000,000.00	Construction of Multi- Purpose Building
300228100050000	Basic Infrastructure Program (BIP) - Evacuation Centers/Quarantine Facilities Public Health Facilities - Construction (Completion) of Evacuation Center, Sto. Tomas, Saguday, Quirino	Construction Section	NO	Competitive Bidding	02/26/2022	03/18/2022	03/24/2022	03/25/2022	GoP	3,000,000.00		3,000,000.00	Construction of Multi- Purpose Building
300228100051000	Basic Infrastructure Program (BIP) - Evacuation Centers/Quarantine Facilities Public Health Facilities - Construction (Completion) of Health Center, Luttuad, Diffun, Quirino	Construction Section	NO	Competitive Bidding	02/26/2022	03/18/2022	03/24/2022	. 03/25/2022	GoP	3,000,000.00		3,000,000.00	Construction of Multi- Purpose Building
310105100675000	Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Cordon-Aurora Bdry Rd (Jct Dumabato-Aurora Bdry) - K0381+927-K0382+351, K0383+000- K0383+526, K0383+557-K0383+700, K0383+700- K0384+174, K0402+727-K0403+026, Nagtipunan, Quirino	Construction Section	NO	Competitive Bidding	04/05/2022	06/21/2022	06/29/2022	07/01/2022	GoP	43,025,540.00		43,025,540.00	Reconstruction to Concrete pavement

01/19/2023 Final APP FY2022 14 of 24

	_		ls this an Early		Schedule f	for Each Pro	curement A	ctivity	Source	Estin	nated Budget ((PhP)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	co	(brief description of Project)
310105100671000	Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Cordon-Aurora Bdry Rd (Isabela Bdry-Jct. Dumabato), K0334+631-K0334+956, K0336+000- K0337+176, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	04/06/2022	06/22/2022	06/29/2022	07/01/2022	GoP	35,175,000.00	-	35,175,000.00	Reconstruction to Concrete pavement
310105100672000	Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Cordon-Aurora Bdry Rd (Isabela Bdry-Jct. Dumabato), K0338+978-K0339+832, K0340+000- K0340+200, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	04/07/2022	06/23/2022	06/29/2022	07/01/2022	GoP	33,176,460.00	-	33,176,460.00	Reconstruction to Concrete pavement
310105100674000	Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Cordon-Aurora Bdry Rd (Isabela Bdry-Jct, Dumabato), K0348+040-K0346+240, K0346+240 - K0348+182, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	05/17/2022	06/24/2022	06/29/2022	07/01/2022	GoP	50,000,000.00		50,000,000.00	Asphait Overlay
200000100020000	Repair/ Maintenance of Giblen Flood Control Structures along Jct. Abbag - Nagtipunan - Nueva Vizcaya Road via Dupax (S04752LZ), K0395+098, Landingan, Nagtipunan, Quirino	Maintenance Section	NO	Competitive Bidding	06/29/2022	07/18/2022	07/27/2022	08/01/2022	GoP	2,000,000.00	2,000,000.00	-	Gabion Type Bank Protection
200000100019000	Repair/ Maintenance of : A.) DPWH Building - Construction Building, Quirino District Engineering Office, Mangandingay, Cabarroguis, Quirino B.) DPWH Building - COA Building Quirino District Engineering Office, Mangandingay, Cabarroguis, Quirino, C.) DOTr Building - LTO Main Building, Zemora, Cabarroguis, Quirino	Maintenance Section	NO	Competitive Bidding	07/02/2022	07/25/2022	08/01/2022	08/04/2022	GoP	1,200,000.00	1,200,000.00		Repair/Maintenance of Building
200000100017000	Repair/ Maintenance along Cordon - Aurora Bdry. Road, K0396+(-036) - K0396+(-054), Disimungal, Nagtipunan, Quirino	Maintenance Section	NO	Competitive Bidding	07/05/2022	07/26/2022	08/02/2022	08/05/2022	GoP	885,000.00	885,000.00	-	Earthworks

01/19/2023 Final APP FY2022 15 of 24

			Is this an		Schedule f	or Each Pro	curement A	Activity	Source	Estin	nated Budget	(PhP)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
300205100005000	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors, a)San Isidro Integrated School (Stage), Diffun, Quirino b)Ifugao Village Integrated School (Three Class Room H/S), Diffun, Quirino c)Balagbag Elementary School (Principal's Office), Diffun, Quirino d)Quirino General High School (Three Storey Twelve Classroom), Cabarroguis, Quirino e)Quirino General High School (Two Storey Six Classroom), Cabarroguis, Quirino f)Cabarroguis National School of Arts and Trade (Two Storey Four Classroom), Cabarroguis, Quirino g)Cabarroguis National School of Arts and Trade (Four Storey Sixteen Classroom), Cabarroguis, Quirino h)Banuar Elementary School (Two Classroom-Office & SBM Facility), Cabarroguis, Quirino i)Saguday Central School (ALS/Dental Building), Saguday, Quirino j)Palacian Elementary School (Three Classroom-Marcos Type Building), Aglipay, Quirino k)Divisoria Sur Integrated School (Two Classroom New Building), Maddela, Quirino l)Divisoria Norte Integrated School (Two Classroom), Maddela, Quirino)	Construction Section	NO	Competitive Bidding	07/20/2022	08/09/2022	08/17/2022	08/22/2022	GoP	2,843,757.90		2,843,757.90	Rain Water Collector System (RWCS)
300101200001000	Construction of 2 Units 1STY3CL, San Pugo Elementary School, Nagtipunan, Quirino	Construction Section	NO	Competitive Bidding	11/26/2022	12/20/2022	12/28/2022	01/06/2023	GoP	20,050,000.00	-	20,050,000.00	Construction of 2 Units 1STY3CL
300101200001000	Construction of 2 Units 1STY2CL, Salvacion Integrated School, Saguday, Quirino	Construction Section	NO	Competitive Bidding	11/26/2022	12/20/2022	12/28/2022	01/06/2023	GoP	5,012,500.00	-	5,012,500.00	Construction of 2 Units 1STY2CL
	CONSULTING SERVICES					K. Stringer							
20000010002900	Soil Testing/Exploration for the Bridge Program, Replacement Permanent Weak Bridges, Dumabato Bridge (B04453LZ) along Dumabato-Balligui Road, Dumabato, Maddela, Province of Quirino	Planning & Design Section	NO	Competitive Bidding	11/05/2022	12/05/2022	12/13/2022	12/19/2022	GoP	622,593.33	-	622,593.33	Soil Testing/Exploration
20000010002900	Soil Testing/Exploration for the Bridge Program, Widening of Permanent Bridge, Maldanum Bridge (B04908LZ) along Echague-Jones-Maddela Rd (Villa Norte-Panang Sect), San Bernabe, Maddela, Province of Quirino	Planning & Design Section	NO	Competitive Bidding	11/05/2022	12/05/2022	12/13/2022	12/19/2022	GoP	466,103.96		466,103.96	Testing/Exploration
20000010002900	Soil Testing/Exploration for the Bridge Program, Widening of Permanent Bridges Balligui Bridge (Dumalinao Br) (B02083LZ) along Dumabato - Balligui Road, Balligui, Maddela, Province of Quirino	Planning & Design Section	NO	Competitive Bidding	11/05/2022		12/13/2022			311,772.78		311,772.78	Testing/Exploration
20000010002900	Soil Testing/Exploration for the Construction of Ditabuan Bridge along Ramos-San Ramon Road connecting Feeds Processing and Cordon-Aurora Road (National Secondary Road) in support of Agri- business: Food and Resourced Based Processing, Aglipay, Quirino	Planning & Design Section	NO	Competitive Bidding	11/05/2022	12/05/2022	12/13/2022	12/19/2022	. GoP	311,772.78	-	311,772.78	S Soil Testing/Exploration

01/19/2023 Final APP FY2022 16 of 24

			Is this an Early		Schedule f	or Each Pro	curement A	Activity	Source	Estin	nated Budget	(PhP)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
20000010002900	Soil Testing/Exploration for the Bridge Program, Widening of Permanent Palladan Bridge (B01943LZ) along Jct. Mangandingay-Saguday- Isabela Bdry. Road, Province of Quirino	Planning & Design Section	NO	Competitive Bidding	11/05/2022	12/05/2022	12/13/2022	12/19/2022	GoP	311,772.78		311,772.78	Testing/Exploration
20000010002900	Soil Testing/Exploration for the Construction of San Pedro Flood Control Downstream along Cagayan River, San Pedro, Maddela, Quirino	Planning & Design Section	NO	Competitive Bidding	11/05/2022	12/05/2022	12/13/2022	12/19/2022	GoP	133,525.89	-	133,525.89	Soil Testing/Exploration
	GOODS & SERVICES												
	Purchase of Bituminous Concrete Mix (Hot) for use in the Repair/Maintenance of Paved Road along National Road, within the district	Maintenance Section	YES	Competitive Bidding	12/17/2022	01/12/2022	04/04/2022	04/04/2022	GoP	1,501,500.00	-	1,501,500.00	Bituminous Concrete Mix (Hot)
	Purchase of Materials for use in centerline and lane line repainting along national roads for use in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/12/2022	03/15/2022	03/21/2022	03/22/2022	GoP	992,432.00	-		Purchase of Material
	Purchase of Ink for Epson WF-C869R for use in the Procurement Unit	Procurement Unit	NO	Shopping	03/25/2022	03/28/2022	04/01/2022	04/04/2022	GoP	131,000.00	-		Purchase of Ink
	Purchase of Printer Ink for use in the Quality Assurance Section	Quality Assurance Section	NO	Shopping	03/26/2022	03/29/2022	04/04/2022	04/05/2022	GoP	90,000.00	-		Purchase of Printer Ink
	Purchase of Coldmix for use in the repair/maintenance along National Roads and Bridges for use in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04/05/2022	04/08/2022	04/14/2022	04/15/2022	GoP	719,400.00	-		Purchase of Coldmix
	Purchase of materials for use in the repair/maintenance of pavement markings along National Roads and Bridges for use in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04/05/2022	04/08/2022	04/14/2022	2 04/15/2022	2 GoP	740,140.00	-	740,140.00	Purchase of Material
	Purchase of office equipment for use in the Planning & Design Section and Administrative Section	This district	NO	Shopping	04/05/2022	04/08/2022	04/14/2022	04/15/2022	*******	27,400.00			Purchase of office equipment
	Purchase of Blown Asphalt for use in crack/joint sealant along National Road for use in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04/09/2022	2 04/12/2022	04/20/2022			952,560.00			Purchase of Blown Asphalt
	Purchase of materials for use in the QDEO-ESU Motor Pool and improvement of DPWH-QDEO compound	This district	NO	NP-53.9 - Small Value Procurement	04/09/2022	04/12/2022	04/20/2022	04/21/202	2 GoP	124,765.00	-		Purchase of Materia
	Purchase of spareparts for use of Isuzu Dmax HI- 7196 assigned at Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04/10/2022		04/21/2022			112,356.00			Purchase of spare parts
	Purchase of Materials for use in the Repair/Maintenance along Cordon-Aurora Boundary Road K0335+660 - K0335+668	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04/10/2022	04/13/2022	04/21/2022	04/22/202	2 GoP	275,788.80	-	275,788.80	Purchase of Materia
	Purchase of spare parts for use of SFA-737/HI- 4856, Nissan Frontier 022010/HI-5721 & SFA- 910/HI-5227, service vehicle of the Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	04/22/2022	04/25/2022	04/29/2022	2 05/02/202	2 GoP	225,100.00	-	225,100.00	Purchase of spare parts

01/19/2023 Final APP FY2022 17 of 24

			Is this an Early		Schedule f	or Each Pro	curement A	Activity	Source	Estin	nated Budget (I	PhP)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
	Purchase of spareparts for use in the repair of vehicles assigned in the Office of the District Engineer, Assistant District Engineer and Administrative Section	This district	NO	NP-53.9 - Small Value Procurement	05/01/2022	05/04/2022	05/11/2022	05/12/2022	GoP	77,847.00	-	77,847.00	Purchase of spare parts
	Purchase of spare parts for use of various service vehicles and equipments in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	05/13/2022	05/16/2022	05/20/2022	05/23/2022	GoP	99,960.00	-	99,960.00	Purchase of spare parts
	Purchase of materials for use in the improvement of DPWH-QDEO Compound	This district	NO	NP-53.9 - Small Value Procurement	05/21/2022	05/24/2022	05/30/2022	05/31/2022	GoP	19,235.00	-	19,235.00	Purchase of Materia
	Purchase of spareparts for WF-C869R series Printer for use in the Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	05/21/2022	05/24/2022	05/30/2022	05/31/2022	GoP	28,251.00	-	28,251.00	Purchase of spare parts
	Purchase of spare parts for use of various service vehicles assigned in the Maintenance Section, Office of the Assistant District Engineer and Construction Section	This district	NO	NP-53.9 - Small Value Procurement	06/04/2022	06/07/2022	06/13/2022	06/14/2022	GoP	103,970.00	-	103,970.00	Purchase of spare parts
	Purchase of office supplies for use in the Multi Year Planning & Scheduling (MYPS), Pavement Management System (PMS) Calibration Assessment and Validation Program	Planning & Design Section	NO	Shopping	06/04/2022	06/07/2022	06/13/2022	06/14/2022	GoP	105,400.00	-	105,400.00	Purchase of office supplies
	Purchase of spare parts for use of Isuzu Dump Truck H3-6066 assigned in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/20/2022	06/23/2022	06/30/2022	07/01/2022	GoP	67,900.00	-	67,900.00	Purchase of spare parts
	Purchase of Laptop Computer for use in the Office of the Resident Auditor	Finance Section	NO	Shopping	06/20/2022	06/23/2022	06/30/2022	07/01/2022	GoP	80,000.00	-	80,000.00	Purchase of Laptop Computer
	Purchase of materials for use in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/20/2022	06/23/2022	06/30/2022	07/01/2022	GoP	185,300.00	-	185,300.00	Purchase of Materia
	Purchase of spare parts for use of various service vehicles and equipment assigned in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/08/2022	07/11/2022	07/18/2022	07/19/2022	GoP	326,400.00	-	326,400.00	Purchase of spare parts
	Purchase of Paint for use in the repainting of guardrails along National Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/08/2022	07/11/2022	07/18/2022	07/19/2022	GoP	284,600.00	-	284,600.00	Purchase of Paint
	Purchase of Paint for use in the Repair/Maintenance of Pavement Markings along National Roads and Bridges	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/22/2022	07/25/2022	07/29/2022	08/01/2022	GoP	935,500.00	-	935,500.00	Purchase of Paint
	Purchase of Ink for use of Epson Stylus Pro 9890 assigned in the Maintenance Section	Maintenance Section	NO	Shopping	07/22/2022	07/25/2022	07/29/2022	08/01/2022	GoP	195,400.00	-	195,400.00	Purchase of Ink
	Purchase of Printer for use in the Finance Section	Finance Section	NO	Shopping	07/22/2022	07/25/2022	07/29/2022	08/01/2022	GoP	7,350.00	-	7,350.00	Purchase of Printer
	Purchase of Office Supplies for use in the office of the DE & ADE, Administrative Section, Finance Section, Construction Section, Quality Assurance Section, Maintenance Section and Procurement Unit	Administrative Section	NO	Shopping	07/23/2022	07/26/2022	08/01/2022	08/02/2022	GoP	466,965.50	-	466,965.50	Purchase of Office Supplies

01/19/2023 Final APP FY2022 18 of 24

			ls this an Early		Schedule	for Each Pro	curement A	Activity	Source	Estim	nated Budget (PhP)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	/Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
	Purchase of Blown Asphalt for use in crack/joint sealant along National Road for use in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/23/2022		08/01/2022		GoP	782,100.00	-		Purchase of Blown Asphalt
	Purchase of I.T. supplies for use in the office of the DE & ADE, Administrative Section, Finance Section, Construction Section, Quality Assurance Section, Maintenance Section and Procurement Unit	Administrative Section	NO	Shopping	07/29/2022	08/01/2022	08/05/2022	08/08/2022	GoP	345,844.50	,-		Purchase of I.T. supplies
	Purchase of Asphalt for use in the Repair/Maintenance of Paved Road Surfaces & Bridges along National Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/29/2022	08/01/2022	08/05/2022	08/08/2022	GoP	610,000.00	-		Purchase of Asphalt
	Purchase of Tires for use of various service vehicles and equipment in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/29/2022	08/01/2022	08/05/2022	08/08/2022	GoP	105,400.00	-	105,400.00	Purchase of Tires
	Purchase of Janitorial supplies for use in the office of the DE & ADE, Administrative Section, Construction Section, Quality Assurance Section, Maintenance Section and Procurement Unit	Administrative Section	NO	Shopping	07/30/2022	08/02/2022	08/08/2022	08/09/2022	GoP	110,735.50	-		Purchase of Janitoria supplies
	Purchase of Portland Cement for use in the Repair/Maintenance of various structures along National Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/30/2022	08/02/2022	08/08/2022	08/09/2022	GoP	45,000.00	-		Purchase of Portland Cement
	Purchase of Thermoplastic Paints for use in centerline and lane line repairing along National Roads	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/30/2022	08/02/2022	08/08/2022	08/09/2022	GoP	953,490.00	-	•	Purchase of Thermoplastic Paints
	Purchase of Fire Extinguishers for Motor pool area, Guard House, Office Vehicles and Procurement Unit for the control of fire in case of emergency	This district	NO	Shopping	08/09/2022	08/12/2022	08/18/2022	08/19/2022	GoP	134,000.00	-	134,000.00	Purchase of Fire Extinguishers
	Purchase of Mylar Paper for use in the Construction Section and Maintenance Section	This district	NO	Shopping	08/14/2022	08/17/2022	08/23/2022	08/24/2022	GoP	362,000.00	-	362,000.00	Purchase of Mylar Paper
	Purchase of Bituminous Concrete Mix for use in the Repair/Maintenance of Paved Roads & Bridges along National Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	08/14/2022	08/17/2022	08/23/2022	08/24/2022	GoP	504,000.00	- 1		Purchase of Bituminous Concrete Mix
	Purchase of Office Equipment and Supplies for use in the Procurement Unit, Road and Bridge Information Application (RBIA), Public Information Office and Bridge Management System (BMS)	This district	NO	Shopping	08/28/2022	08/31/2022	09/06/2022	09/07/2022	GoP	154,510.50		154,510.50	Purchase of Office Equipment and Supplies
	Purchase of Blown Asphalt for use in crack/ joint sealant along National Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	08/28/2022	08/31/2022	09/06/2022	09/07/2022	GoP	949,200.00	-	949,200.00	Purchase of Blown Asphalt
	Purchase of Spare parts for use in change oil of Isuzu D-max Body # H1-7197 assigned at the office of the Assistant District Engineer	Assistant District Engineer	. NO	NP-53.9 - Small Value Procurement	08/28/2022	08/31/2022	09/06/2022	09/07/2022	GoP	41,345.00	-		Purchase of Spare parts
	Purchase of Office Equipment for use in the Procurement Unit	Procurement Unit	NO	Shopping	09/03/2022	09/06/2022	09/12/2022	09/13/2022	GoP	15,330.00		15,330.00	Purchase of Office Equipment
	Purchase of spare parts for use of service vehicle and equipment in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09/03/2022	09/06/2022	09/12/2022	09/13/2022	GoP	63,000.00	-	63,000.00	Purchase of spare parts

01/19/2023 Final APP FY2022 19 of 24

			Is this an Early		Schedule f	for Each Pro	curement A	Activity	Source	Estin	nated Budget (PhP)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
	Purchase of Materials for use in the improvement of DPWH-QDEO compound	Administrative Section	NO	NP-53.9 - Small Value Procurement	09/03/2022	09/06/2022	09/12/2022	09/13/2022	GoP	76,177.50	-		Purchase of Materials
	Purchase of materials for use in sign maintenance along National Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09/10/2022	09/13/2022	09/19/2022	09/20/2022	GoP	947,000.00	-	947,000.00	Purchase of materials
	Purchase of Office Equipment & Supplies and Electrical Supplies for use in Administrative Section and Procurement Unit	This district	NO	Shopping	09/10/2022	09/13/2022	09/19/2022	09/20/2022	GoP	94,300.00	-	94,300.00	Purchase of Office Equipment & Supplie and Electrical Supplies
	Purchase of spare parts for use of various service vehicles and equipments in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09/10/2022	09/13/2022	09/19/2022	09/20/2022	GoP	72,120.00	-	72,120.00	Purchase of spare parts
	Purchase of ICT Equipment for use in the project evaluation and geotagging of Road Slope Management (RSM)	Planning & Design Section	NO	Shopping	09/16/2022	09/19/2022	09/23/2022	09/26/2022	GoP	29,100.00	-	29,100.00	Purchase of ICT Equipment
	Purchase of materials for use in repairing minor drainage structures and repainting of concrete bridges along national roads	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09/16/2022	09/19/2022	09/23/2022	09/26/2022	GoP	426,953.00	-	426,953.00	Purchase of material
	Procurement of Calibration services for Engineering Survey Equipment, for use in the Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	09/17/2022	09/20/2022	09/26/2022	09/27/2022	GoP	108,500.00	-	108,500.00	Procurement of Calibration services
	Purchase of Paint for use in centerline and laneline repainting along National Roads	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09/17/2022	09/20/2022	09/26/2022	09/27/2022	GoP	501,710.00	-		Purchase of Paint
	Purchase of Spare parts for use of various service vehicles assigned in the Maintenance Section and Construction Section	This district	NO	NP-53.9 - Small Value Procurement	09/24/2022	09/27/2022	10/03/2022	10/04/2022	GoP	192,466.00	-		Purchase of Spare parts
	Purchase of materials for use in Patching Concrete & Asphalt Pavement along National Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09/24/2022	09/27/2022	10/03/2022	10/04/2022	GoP	657,465.00	-		Purchase of material
	Purchase of Office janitorial, supplies and equipment for use in the Finance Section and COA Unit	This district	NO	Shopping	09/24/2022	09/27/2022	10/03/2022	10/04/2022	GoP	163,889.00	-	163,889.00	Purchase of Office janitorial, supplies ar equipment
	Purchase of Steel cabinets for use in the Procurement Unit	Procurement Unit	NO	Shopping	10/01/2022	10/04/2022	10/10/2022	10/11/2022	GoP	111,430.00	-		Purchase of Steel cabinets
	Purchase of Spare parts for use of various equipment in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/01/2022	10/04/2022	10/10/2022	10/11/2022	GoP	52,400.00	-	52,400.00	Purchase of Spare parts
	Purchase of Portland Cement for use in the repair/maintenance of various structures along national road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/09/2022	10/12/2022	10/18/2022	10/19/2022	GoP	60,000.00	-	60,000.00	Purchase of Portland Cement
	Purchase of spare parts for use of various service vehicles assigned in the Planning and Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	10/09/2022	10/12/2022	10/18/2022	10/19/2022	GoP	18,080.00	-		Purchase of spare parts
	Purchase of Paint for use in the Repair/Maintenance of Pavement Markings along National Roads and Bridges	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/15/2022	10/18/2022	10/24/2022	10/25/2022	GoP	597,450.00	-	597,450.00	Purchase of Paint

01/19/2023 Final APP FY2022 20 of 24

	98	120000	Is this an Early		Schedule	for Each Pro	curement A	ctivity	Source	Estin	nated Budget	(PhP)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief descriptio of Project)
	Purchase of Spare parts for use in Change Oil (PM4) of Isuzu D-Max Body # H1-7195 and Change of Battery assigned at the Office of the District Engineer	Construction Section	NO	NP-53.9 - Small Value Procurement	10/15/2022	10/18/2022	10/24/2022	10/25/2022	GoP	28,945.00	-		Purchase of Spare parts
	Purchase of Motor Vehicle (Pneumatic Excavator) for use in the Repair/Maintenance of National Roads and Bridges	Maintenance Section	NO	Competitive Bidding	10/20/2022	11/08/2022	11/16/2022	11/17/2022	GoP	7,900,000.00	-	.,	Purchase of Motor Vehicle (Pneumatic Excavator)
	Purchase of Blown Asphalt for use in Crack/Joint sealant along National Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/22/2022	10/25/2022	10/31/2022	11/01/2022	GoP	949,200.00	-		Purchase of Blown Asphalt
	Purchase of materials for use in the Restoration/Repair/Maintenance of various slope protection	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/22/2022	10/25/2022	10/31/2022	11/01/2022	GoP	158,000.00	-		Purchase of materia
	Purchase of PPE for use in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/24/2022	10/27/2022	11/02/2022	11/03/2022	GoP	375,750.00	-		Purchase of PPE
	Purchase of Paints for use in repainting of centerline, pedestrian lane and laneline along National Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/24/2022	10/27/2022	11/02/2022	11/03/2022	GoP	467,280.00	-		Purchase of Paints
	Purchase of spareparts for use of Nissan Bravado SGA 168/HI-5169 as service vehicle assigned at Finance Section	Finance Section	NO	NP-53.9 - Small Value Procurement	10/24/2022	10/27/2022	11/02/2022	11/03/2022	GoP	36,350.00	-	36,350.00	Purchase of spareparts
	Purchase of Tamsi and Herbicide for use in the Vegetation Control	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/31/2022	11/03/2022	11/09/2022	11/10/2022	GoP	262,100.00	-		Purchase of Tamsi and Herbicide
	Purchase of Office Supplies for use in the Bridge Management System (BMS)	Planning & Design Section	NO	Shopping	10/31/2022	11/03/2022	11/09/2022	11/10/2022	GoP	96,449.00	-	96,449.00	Purchase of Office Supplies
	Purchase of spare parts for use of various service vehicles assigned in the Quality Assurance Section and Maintenance Section	This district	NO	NP-53.9 - Small Value Procurement	10/31/2022	11/03/2022	11/09/2022	11/10/2022	GoP	109,020.00	-	109,020.00	Purchase of spare parts
	Purchase of Construction Materials for use in the COA Office, Construction Section and DPWH-QDEO Compound	This district	NO	NP-53.9 - Small Value Procurement	11/05/2022	11/08/2022	11/14/2022	11/15/2022	GoP	46,970.50	-	46,970.50	Purchase of Construction Materials
	Purchase of Printer accessories and ink for use in the Planning & Design Section	Planning & Design Section	NO	Shopping	11/05/2022	11/08/2022	11/14/2022	11/15/2022	GoP	218,840.00	-	218,840.00	Purchase of Printer accessories and ink
	Purchase of Spare parts for use of HSPUR H1- 4552 assigned in the Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	11/11/2022	11/14/2022	11/18/2022	11/21/2022	GoP	68,490.00	-	68,490.00	Purchase of Spare parts
	Purchase of materials for use in the Repair/Improvement of Perimeter Fence and Motorpool at DPWH-QDEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/11/2022	11/14/2022	11/18/2022	11/21/2022	GoP	351,523.90	_		Purchase of materia
	Purchase of Computer Supplies for use in the Construction Section	Construction Section	NO	Shopping	11/20/2022	11/23/2022	11/29/2022	11/30/2022	GoP	411,000.00	-		Purchase of Compu Supplies
	Purchase of materials use in the Gender and Development (GAD) activities	Planning & Design Section	NO	Shopping	11/20/2022	11/23/2022	11/29/2022	11/30/2022	GoP	28,388.00	-	28,388.00	Purchase of materia

01/19/2023 Final APP FY2022 21 of 24

	B	DMC	Is this an Early	Mada of	Schedule 1	or Each Pro	curement A	Activity	Source	Estin	nated Budget	(PhP)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
	Purchase of Bituminous Concrete Mix for use in the Repair/Maintenance of Paved Road and Bridges along National Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/20/2022	11/23/2022	11/29/2022	11/30/2022	GoP	992,800.00	-	992,800.00	Purchase of Bituminous Concrete Mix
	Purchase of Motor Vehicle (Pick-Up Truck) for use in the Inspection of various Roads projects within the Areas of Responsibility	Maintenance Section	NO	Competitive Bidding	11/21/2022	12/12/2022	12/21/2022	12/22/2022	GoP	1,695,000.00	•	1,695,000.00	Purchase of Motor Vehicle (Pick-Up Truck)
	Purchase of Coldmix for use in the repair/maintenance along National Roads	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/26/2022	11/29/2022	12/05/2022	12/06/2022	GoP	504,000.00	•		Purchase of Coldmix
	Purchase of Janitorial Supplies for use at the Administrative Section, Construction Section, Maintenance Section and Procurement Unit	Administrative Section	NO	Shopping	11/26/2022	11/29/2022	12/05/2022	12/06/2022	GoP	182,325.00		182,325.00	Purchase of Janitoria Supplies
	Purchase of Spareparts for use of various service vehicles assigned at Administrative Section and Office of the Assistant District Engineer	This district	NO	NP-53.9 - Small Value Procurement	12/02/2022	12/05/2022	12/09/2022	12/12/2022	GoP	109,328.00	-	109,328.00	Purchase of Spareparts
	Purchase of Computer Supplies for use at the Administrative Section, Construction Section, Quality Assurance Section, Planning and Design Section and Maintenance Section and PIO	Administrative Section	NO	Shopping	12/02/2022	12/05/2022	12/09/2022	12/12/2022	GoP	316,299.50	-	316,299.50	Purchase of Compute Supplies
	Purchase of Office Supplies for use at the Administrative Section, Construction Section, Quality Assurance Section, Planning and Design Section, Maintenance Section, Procurement Unit and Office of the DE, ADE and PIO	Administrative Section	NO	Shopping	12/03/2022	12/06/2022	12/12/2022	12/13/2022	GoP	242,376.00	-	242,376.00	Purchase of Office Supplies
	Purchase of materials for use in the QDEO ESU Motor Pool	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/03/2022	12/06/2022	12/12/2022	12/13/2022	GoP	49,960.00	-	49,960.00	Purchase of material
	Purchase of Portland Cement for use in the Repair/Maintenance of various structures along National Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/03/2022	12/06/2022	12/12/2022	12/13/2022	GoP	150,000.00	-	150,000.00	Purchase of Portland Cement
	Purchase of Paints for use in repainting of centerline, pedestrian lane and laneline along National Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/03/2022	12/06/2022	12/12/2022	12/13/2022	GoP	957,700.00	-	957,700.00	Purchase of Paints
	Purchase of spare parts for use of Mitsubishi Strada H1-8892 assigned in the Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	12/09/2022	12/12/2022	12/16/2022	12/19/2022	GoP	160,150.00	-	160,150.00	Purchase of spare parts
	Purchase of materials for use in sealing joints and cracks along National Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/09/2022	12/12/2022	12/16/2022	12/19/2022	GoP	945,810.00	-	945,810.00	Purchase of material
	Purchase of PPE (walking shoes) for use in the inspection of National Road and Bridges	Maintenance Section	NO	Shopping	12/09/2022	12/12/2022	12/16/2022	12/19/2022	GoP	319,400.00	-	319,400.00	Purchase of PPE (walking shoes)
	Purchase of paints for use in repainting of bridges, guardrails, paraphets along National Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/10/2022	12/13/2022	12/19/2022	12/20/2022	GoP	735,150.00	-	735,150.00	Purchase of paints
	Purchase of materials for use in the Sign Maintenance along National Roads and Bridges	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/10/2022	12/13/2022	12/19/2022	12/20/2022	GoP	949,908.00	-	949,908.00	Purchase of material

01/19/2023 Final APP FY2022 22 of 24

			Is this an Early		Schedule 1	for Each Pro	curement A	Activity	Source	Estim	nated Budget ((PhP)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
	Purchase of Spare parts for use of various service vehicles and equipments assigned in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/10/2022	12/13/2022	12/19/2022	12/20/2022	GoP	91,690.00	•	91,690.00	Purchase of Spare parts
	Purchase of Computer Ink and Maintenance Box for use in the Maintenance Section	Maintenance Section	NO	Shopping	12/10/2022	12/13/2022	12/19/2022	12/20/2022	GoP	28,510.00	-	28,510.00	Purchase of Compular Ink and Maintenance Box
	Purchase of Signages (end piece and bolts) for use in the reinstallation of guardrails and end piece along national road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/10/2022	12/13/2022	12/19/2022	12/20/2022	GoP	820,100.00	-	820,100.00	Purchase of Signage (end piece and bolts
	Purchase of spareparts for use of Mitsubishi Strada NOG-501 as service vehicle assigned at Construction Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/11/2022	12/14/2022	12/20/2022	12/21/2022	GoP	155,470.00	9	155,470.00	Purchase of spareparts
	Purchase of Uniforms for use of Maintenance Crew	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/11/2022	12/14/2022	12/20/2022	12/21/2022	GoP	224,000.00	-	224,000.00	Purchase of Uniform
	Purchase of Digital Copier for use in printing/reproducing documents in the Planning & Design Section and Finance Section	Planning & Design Section	NO	Shopping	12/11/2022	12/14/2022	12/20/2022	12/21/2022	GoP	855,000.00	-	855,000.00	Purchase of Digital Copier
	Purchase of Road Signages for use in Repairing of National Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/11/2022	12/14/2022	12/20/2022	12/21/2022	GoP	453,150.00	-	453,150.00	Purchase of Road Signages
	Purchase of DSLR Camera for use of the Public Information Office and Office of the Assistant District Engineer	Administrative Section	NO	Shopping	12/16/2022	12/19/2022	12/23/2022	12/26/2022	GoP	105,000.00	=	105,000.00	Purchase of DSLR Camera
	Purchase of office equipment for use in the Planning & Design Section	Planning & Design Section	NO	Shopping	12/16/2022	12/19/2022	12/23/2022	12/26/2022	GoP	142,300.00	-	142,300.00	Purchase of office equipment
	Purchase of Ready Mix Concrete for use in the Repair/Maintenance of Road along National Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/16/2022	12/19/2022	12/23/2022	12/26/2022	GoP	516,800.00	-	516,800.00	Purchase of Ready Mix Concrete
	Purchase of materials for use in sealing cracks and joints along National Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/17/2022	12/20/2022	12/26/2022	12/27/2022	GoP	944,454.00	-	944,454.00	Purchase of materia
	Purchase of Spare parts for use in change oil of Isuzu D-max Body # H1-7197 assigned at the office of the Assistant District Engineer	Assistant District Engineer	NO	NP-53.9 - Small Value Procurement	12/17/2022	12/20/2022	12/26/2022	12/27/2022	GoP	9,885.00	-	9,885.00	Purchase of Spare parts
	Purchase of materials for use in the improvement & decoration of DPWH-QDEO compound	Administrative Section	NO	NP-53.9 - Small Value Procurement	12/17/2022	12/20/2022	12/26/2022	12/27/2022	GoP	210,214.00	-	210,214.00	Purchase of materia
	Purchase of Asphalt for use in the Repair/Maintenance of Paved Road Surfaces & Bridges along National Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/20/2022	12/23/2022	12/28/2022	12/29/2022	GoP	954,000.00	-	954,000.00	Purchase of Asphalt
	Purchase of Paints for use in repair/maintenance of centerline, pedestrian lane and laneline along National Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/20/2022	12/23/2022	12/28/2022	12/29/2022	GoP	962,140.00	-	962,140.00	Purchase of Paints
	Purchase of materials for use in the Repair/Maintenance of Pavement Markings along National Roads and Bridges	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/20/2022	12/23/2022	12/28/2022	12/29/2022	GoP	949,700.00	-	949,700.00	Purchase of materia
	Purchase of Laptop and Smart TV for use of the Public Information Office and Administrative Section	Administrative Section	NO	Shopping	12/23/2022	12/26/2022	12/28/2022	12/29/2022	GoP	301,948.00	-	301,948.00	Purchase of Laptop and Smart TV

			Is this an Early		Schedule f	for Each Pro	curement A	Activity	Source	Estin	nated Budget	(PhP)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
	Purchase of Paint for use in repainting of Bridges, guardrails, paraphets along National Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/23/2022	12/26/2022	12/28/2022	12/29/2022	GoP	840,300.00	-	840,300.00	Purchase of Paint
	Purchase of Spare parts for use of various service vehicles and equipments assigned in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/23/2022	12/26/2022	12/28/2022	12/29/2022	GoP	59,110.00	-	59,110.00	Purchase of Spare parts
	Purchase of materials for use in sealing cracks and joints along National Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/23/2022	12/26/2022	12/28/2022	12/29/2022	GoP	944,454.00	-	944,454.00	Purchase of materials
	Purchase of Premium Mylar Paper & White Paper for use in the plotting of plans for CY 2022 & 2023 DPWH Projects	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	12/23/2022	12/26/2022	12/28/2022	12/29/2022	GoP	856,750.00	-	856,750.00	Purchase of Premium Mylar Paper & White Paper
	Purchase of Office Supply for use in the Finance Section & COA unit	Finance Section	NO	Shopping	12/23/2022	12/26/2022	12/28/2022	12/29/2022	GoP	97,130.50	-	97,130.50	Purchase of Office Supply
	Purchase of Office Equipment for use in the Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	12/24/2022	12/27/2022	12/29/2022	12/30/2022	GoP	480,000.00	-	480,000.00	Purchase of Office Equipment
	Purchase of spare parts for use of SFA-910/HI- 5227, Nissan Frontier AAY9367/HI-5721/022010 and SFA-737/HI-4856 service vehicle of the	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	12/24/2022	12/27/2022	12/29/2022	12/30/2022	GoP	116,850.00	-	116,850.00	Purchase of spare parts
	Purchase of Office Supplies for use in the Manual Traffic Count	Planning & Design Section	NO	Shopping	12/24/2022	12/27/2022	12/29/2022	12/30/2022	GoP	163,112.50		163,112.50	Purchase of Office Supplies
	Purchase of Spare parts for use in the repair and preventive maintenance of Nissan Bravado, H1-5169 / SGA-168 assigned at Finance Section	Finance Section	NO	NP-53.9 - Small Value Procurement	12/25/2022	12/28/2022	12/29/2022	12/30/2022	GoP	18,675.00	-	18,675.00	Purchase of Spare parts
	Purchase of Engineering Software for use in the Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	12/25/2022	12/28/2022	12/29/2022	12/30/2022	GoP	180,000.00	-	180,000.00	Purchase of Engineering Software

Prepared by:

Recommending Approval:

Approved by:

RUSELL G. LOZANO
Engineer III

Head, Procurement Unit

ERDINAND JINGG M. YTIN Chier, Maintenance Section BAC Chairman