

**Department of Public Works and Highways - Marinduque District Engineering Office Annual Procurement Plan for FY 2022 (Updated as of December 31, 2022)**  
**Goods and Services**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2022-02-0001	Procurement of Accountable Forms for use in the Cash Unit, Administrative Section	Administrative Section	NO	Direct Contracting	n/a	n/a	n/a	02/16/2022	GoP	3,250.00	-	3,250.00	Accountable Forms
2022-02-0002	Newspaper Publication / Advertisement (B&W) of Post Contract Awards of Infrastructure Projects of DPWH Marinduque DEO (6x15 col cm)	Procurement Unit	NO	NP-53.9 - Small Value Procurement	02/18/2022	02/23/2022	03/04/2022	03/07/2022	GoP	72,576.00	-	72,576.00	Newspaper Publication
200000100017000	Supply and Delivery of Materials for use in Roadside Maintenance Activities along National Roads	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/14/2022	03/17/2022	03/22/2022	03/24/2022	GoP	195,000.00	195,000.00	-	Materials for use in Roadside Maintenance Activities
200000100017000	Supply and Delivery of Materials for the Repair/Maintenance of Bituminous and Concrete Pavement along Marinduque Circumferential Road, Dr. Damian Reyes Memorial Road (Boac Side & Torrijos Side), Tigwi-Dampulan-Lipata-Yook-Buenavista Road & Mogpog-Balanacan Port Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/14/2022	03/17/2022	03/22/2022	03/24/2022	GoP	896,973.00	896,973.00	-	Materials for the Repair/Maintenance of Bituminous and Concrete Pavement
200000100017000	Supply and Delivery of Materials for the Repair/Maintenance of Guardrail along Marinduque Circumferential Road (K000+000.00 - K0119+000.00 w/e)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/14/2022	03/17/2022	03/22/2022	03/24/2022	GoP	162,172.00	162,172.00	-	Materials for the Repair/Maintenance of Guardrail
200000100017000	Supply and Delivery of Lubricants/Oils for the Utilization of Service Vehicle and Equipment of Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/25/2022	03/28/2022	04/01/2022	04/05/2022	GoP	141,800.00	141,800.00	-	Lubricants/Oils
300104221867000	Supply, Delivery and Installation of Material for use in the Repair of Plotter Canon TX5400 of the Planning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	-	04/11/2022	04/18/2022	04/20/2022	GoP	37,500.00	-	37,500.00	Material for use in the Repair of Plotter Canon TX5400

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300214000238000	Supply and Delivery of Toner for Kyocera Taskalfa 4053CI, 4052CI, 5003I, 3011I and 3212I for use in the Administrative, Construction/P.I.O, Finance, Maintenance, Planning and Design, Quality Assurance, Area Equipment Section, Procurement Unit and COA	Administrative, Construction/P.I.O, Finance, Maintenance, Planning and Design, Quality Assurance, Area Equipment Section, Procurement Unit and COA	NO	NP-53.9 - Small Value Procurement	04/08/2022	04/11/2022	04/18/2022	04/20/2022	GoP	485,843.00	-	485,843.00	Toner for Kyocera Taskalfa 4053CI, 4052CI, 5003I, 3011I and 3212I
30010404221864000	Supply and Delivery of Printhead Replacement Kit for use in HP Designjet T830 of the Planning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	04/08/2022	04/11/2022	04/18/2022	04/20/2022	GoP	62,500.00	-	62,500.00	Printhead Replacement Kit for use in HP Designjet T830
200000100017000	Supply and Delivery of Materials for the Application/Repainting of Reflective Thermoplastic Stripping Materials (Solid Form) along Marinduque Circumferential Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04/08/2022	04/11/2022	04/18/2022	04/20/2022	GoP	238,796.25	238,796.25	-	Materials for the Application/Repainting of Reflective Thermoplastic Stripping Materials (Solid Form)
200000100017000	Supply and Delivery of fuel for the utilization of various equipment and service vehicle of Maintenance Section for Second Quarter CY-2022	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04/08/2022	04/11/2022	04/18/2022	04/20/2022	GoP	991,500.00	991,500.00	-	Fuel for the utilization of various equipment and service vehicle
2022-04-0012	Supply and Delivery of Fuel for the Utilization of Service Vehicle and Equipment of Quality Assurance Section for Second Quarter CY-2022	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	05/05/2022	05/10/2022	05/17/2022	05/19/2022	GoP	444,080.00	-	444,080.00	Fuel for the Utilization of Service Vehicle and Equipment
2022-04-0013	Supply and Delivery of Fuel for the Utilization of Service Vehicle of Planning and Design Section for Second Quarter CY-2022	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	05/05/2022	05/10/2022	05/17/2022	05/19/2022	GoP	713,000.00	-	713,000.00	Fuel for the Utilization of Service Vehicle
2022-04-0014	Supply and Delivery of Fuel for the Utilization of Service Vehicle of Construction, Administrative, Finance, and Area Equipment Section for Second Quarter CY-2022	Construction, Administrative, Finance and Area Equipment Section	NO	NP-53.9 - Small Value Procurement	05/05/2022	05/10/2022	05/17/2022	05/19/2022	GoP	850,000.00	-	850,000.00	Fuel for the Utilization of Service Vehicle

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2022-04-0015	Supply and Delivery of Tires and Batteries for use in Various Service Vehicles of Marinduque District Engineering Office	Marinduque District Engineering Office	NO	NP-53.9 - Small Value Procurement	05/05/2022	05/10/2022	05/13/2021	05/17/2021	GoP	654,310.00	-	654,310.00	Tires and Batteries for use in Various Service Vehicles
2022-05-0016	Supply and Delivery of Printing Materials for use in Preliminary Detailed Engineering Activities of CY 2022 Projects	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	06/04/2022	06/07/2022	06/10/2022	06/14/2022	GoP	984,375.00	-	984,375.00	Printing Materials for use in Preliminary Detailed Engineering Activities
300215100187000	Supply and Delivery of Materials and Labor for the Repair of Mitsubishi Lancer, GLX H1-4070/SEW-512	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	06/04/2022	06/07/2022	06/10/2022	06/14/2022	GoP	63,500.00	-	63,500.00	Materials and Labor for the Repair of Mitsubishi Lancer, GLX H1-4070/SEW-512
2022-06-0018	Supply and Delivery of Tires and Batteries for use in Various Equipment of Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/07/2022	06/10/2022	06/15/2022	06/17/2022	GoP	333,000.00	333,000.00	-	Tires and Batteries for use in Various Equipment
2022-06-0019	Supply and Delivery of Fuel for the Utilization of Service Vehicle and Equipment of Construction, Administrative, Quality Assurance, Planning and Design, Finance, and Area Equipment Section for Third Quarter CY-2022	Construction, Administrative, Quality Assurance, Planning and Design, Finance, and Area Equipment Section	NO	NP-53.9 - Small Value Procurement	06/09/2022	06/13/2022	06/16/2022	06/20/2022	GoP	795,105.00	-	795,105.00	Fuel for the Utilization of Service Vehicle and Equipment
2022-06-0020	Supply and Delivery of Fuel for the Utilization of Various Equipment and Service Vehicle of Maintenance Section for Third Quarter CY 2022	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/09/2022	06/13/2022	06/16/2022	06/20/2022	GoP	684,145.20	684,145.20	-	Fuel for the Utilization of Various Equipment and Service Vehicle
2022-06-0021	Supply and Delivery of Grass Cutter for use in Roadside Maintenance Activities Along National Roads	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/09/2022	06/13/2022	06/20/2022	06/20/2022	GoP	210,000.00	210,000.00	-	Grass Cutter for use in Roadside Maintenance Activities

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2022-06-0022	Supply and Delivery of Laboratory Equipment for the Upgrading of Marinduque District Materials Laboratory to Two Star Category	Quality Assurance Section	NO	Competitive Bidding	06/22/2022	07/12/2022	07/19/2022	07/25/2022	GoP	3,040,730.50	-	3,040,730.50	Laboratory Equipment for the Upgrading of Marinduque District Materials Laboratory to Two Star Category
2022-07-0023	Supply and Delivery of Pile Driving Analyzer and Pile Integrity Tester for Use of Planning and Design Section	Planning and Design Section	NO	Competitive Bidding	07/06/2022	07/25/2022	08/01/2022	08/03/2022	GoP	10,000,000.00	-	10,000,000.00	Pile Driving Analyzer and Pile Integrity Tester for Use of Planning and Design Section
2022-07-0024	Supply and Delivery of Three (3) Units Service Vehicle, Two (2) Units Dump Truck and One (1) Unit Wheel Loader for use in Marinduque District Engineering Office	Maintenance Section	NO	Competitive Bidding	07/22//2022	08/10/2022	08/17/2022	08/22/2022	GoP	21,835,000.00	21,835,000.00	-	Three (3) Units Service Vehicle, Two (2) Units Dump Truck and One (1) Unit Wheel Loader
2022-07-0025	Supply and Delivery of Oil/Lubricants for the Utilization of Equipment of Area Equipment Section	Area Equipment Section	NO	NP-53.9 - Small Value Procurement	07/15/2022	07/18/2022	07/21/2022	07/25/2022	GoP	78,120.00	-	78,120.00	Oil/Lubricants for the Utilization of Equipment
2022-07-0026	Supply and Delivery of Furniture and Fixture for use in the Office of the District Engineer	Office of the District Engineer	NO	NP-53.9 - Small Value Procurement	07/22/2022	07/25/2022	07/28/2022	08/01/2022	GoP	268,450.00	-	268,450.00	Furniture and Fixture
300214100059000	Supply and Delivery of Office Chairs and Cork Board for use in the Office of the COA Resident Auditor	Administrative Section	NO	NP-53.9 - Small Value Procurement	07/28/2022	08/01/2022	08/04/2022	08/08/2022	GoP	55,550.00	-	55,550.00	Office Chairs and Cork Board for use in the Office of the COA Resident Auditor
2022-07-0028	Supply and Delivery of Colored Wide Format Multifunction Laser Machine for use by the Planning and Design Section in Printing Plans	Planning and Design Section	NO	Competitive Bidding	08/03/2022	08/23/2022	08/31/2022	09/05/2022	GoP	5,700,700.00	-	5,700,700.00	Colored Wide Format Multifunction Laser Machine
300214100057000	Supply and Delivery of Fuel for the Utilization of Equipment and Service Vehicle of Maintenance Section for Emergency Road Cleaning Operation Due to Rainy Weather Condition Causing Landslide	Maintenance Section	NO	NP-53.9 - Small Value Procurement	08/11/2022	08/15/2022	08/18/2022	08/22/2022	GoP	991,600.00	991,600.00	-	Fuel for the Utilization of Equipment and Service Vehicle

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310305101496000	Supply and Delivery of Machine Shop Equipment for use in the Motorpool or Marinduque Area Equipment Section	Area Equipment Section	NO	NP-53.9 - Small Value Procurement	08/18/2022	08/22/2022	08/25/2022	08/30/2022	GoP	187,000.00	-	187,000.00	Machine Shop Equipment
300221100022000	Supply and Delivery of Fuel for the Utilization of Service Vehicle and Equipment of Construction, Administrative, Quality Assurance, Planning and Design, Finance, and Area Equipment Section for Fourth Quarter CY-2022	Construction Section	NO	NP-53.9 - Small Value Procurement	09/09/2022	09/12/2022	09/15/2022	09/19/2022	GoP	998,759.50	-	998,759.50	Fuel for the Utilization of Service Vehicle and Equipment
300215100250000	Supply and Delivery of Fuel for the Utilization of Equipment and Service Vehicle of Maintenance Section for Fourth Quarter CY-2022	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09/09/2022	09/12/2022	09/15/2022	09/19/2022	GoP	999,405.00	999,405.00	-	Fuel for the Utilization of Equipment and Service Vehicle
300214100057000	Supply and Delivery and Installation of Materials for the Repair of Kyocera Taskalfa 3212i and 4052Ci in the Procurement Unit, Construction, Quality Assurance, and Planning and Design Section	Construction Section	NO	NP-53.9 - Small Value Procurement	09/16/2022	09/19/2022	09/22/2022	09/26/2022	GoP	94,501.00	-	94,501.00	Materials for the Repair of Kyocera Taskalfa 3212i and 4052Ci
300215101581000	Supply and Delivery of Laptop Computers for use in the Preparation of Plans and POW's in the Planning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	09/17/2022	09/20/2022	09/23/2022	09/27/2022	GoP	410,000.00	-	410,000.00	Laptop Computers for use in the Preparation of Plans and POWs
300221100024000	Supply and delivery of Desktop and Laptop Computers for use in the Office of District Engineer, Administrative (Cash Unit), Finance, and Quality Assurance Section, Procurement, and ICT Unit	Administrative Section	NO	NP-53.9 - Small Value Procurement	09/17/2022	09/20/2022	09/23/2022	09/27/2022	GoP	856,000.00	-	856,000.00	Desktop and Laptop Computers
310205100811000	Supply and Delivery of Office Supplies, Office Equipment and Other Materials for use in Administrative Section	Administrative Section	NO	NP-53.9 - Small Value Procurement	09/30/2022	10/03/2022	10/06/2022	10/10/2022	GoP	946,679.00	-	946,679.00	Office Supplies, Office Equipment and Other Materials

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2000001000017000	Supply and Delivery of Oil and Lubricants for the Utilization of Service Vehicle and Equipment of Marinduque District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09/30/2022	10/03/2022	10/06/2022	10/10/2022	GoP	270,225.00	270,225.00	-	Oil and Lubricants for the Utilization of Service Vehicle and Equipment
2000001000017000	Supply and Delivery of Materials for use in Roadside Maintenance Activities along National Roads	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09/30/2022	10/03/2022	10/06/2022	10/10/2022	GoP	340,000.00	340,000.00	-	Materials for use in Roadside Maintenance Activities along National Roads
310205100810000	Supply and Delivery of Evaporative Air Coolers for use in DPWH Marinduque District Engineering Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	09/30/2022	10/03/2022	10/06/2022	10/10/2022	GoP	679,370.00	-	679,370.00	Evaporative Air Coolers
2022-10-0040	Provision/Rental of Service Vehicles (Van Type with Driver) for COA Regional and Central Office Personnel in the conduct of Seminars/Conference within the province and to attend inauguration of COA Provincial Auditing Satellite Office (PSAO), Boac, Marinduque	Administrative Section	NO	NP-53.9 - Small Value Procurement	09/30/2022	10/03/2022	10/06/2022	10/10/2022	GoP	159,000.00	-	159,000.00	Service Vehicles (Van Type with Driver) for COA Regional and Central Office Personnel
2022-10-0041	Supply and delivery of meals to COA Regional and Central Personnel during ARDIS and PRISM Seminar on October 14, 2022	Administrative Section	NO	NP-53.9 - Small Value Procurement	09/30/2022	10/03/2022	10/06/2022	10/10/2022	GoP	57,750.00	-	57,750.00	meals to COA Regional and Central Personnel
2022-10-0042	Supply and delivery of meals to be served to COA Regional Personnel on October 15, 2022	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	10/03/2022	10/06/2022	10/10/2022	GoP	28,350.00	-	28,350.00	meals to be served to COA Regional Personnel
2000001000017000	Supply and Delivery of Materials for the Repainting of Guardrails along MCR (K0000+000-Km.119+500w/e), DDRMR Boac Side (K0004-080 - K0025+374 w/e), DDRMR Torrijos Side (K0041-758 - K0063+219 w/e), Tigwi-Dampulan-Lipata-Yook-Buenavista (0070-695 -0072+363 w/e) & Mogpog Balanacan (K0008-1068 - K0016+734 w/e)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/14/2022	10/17/2022	10/20/2022	10/24/2022	GoP	162,225.00	162,225.00	-	Materials for the Repainting of Guardrails



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	Supply and Delivery of Materials for the Application/Repainting of Reflective Thermoplastic Stripping Materials (Solid Form) along Marinduque Circumferential Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/14/2022	10/17/2022	10/06/2022	10/07/2022	GoP	217,560.00	217,560.00	-	Materials for the Application/Repainting of Reflective Thermoplastic Stripping Materials (Solid Form)
310205100810000	Supply and Delivery of Printing Materials for use in Preliminary Detailed Engineering Activities	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/08/2022	10/11/2022	10/17/2022	10/19/2022	GoP	780,000.00	-	780,000.00	Printing Materials
200000100017000	Supply and Delivery of Tires and Batteries for use in Various Equipment of Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/10/2022	10/13/2022	10/19/2022	10/21/2022	GoP	428,600.00	428,600.00	-	Tires and Batteries for use in Various Equipment
2022-11-0047	Supply and Delivery of Office supplies and Other Materials for use in Planning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	11/11/2022	11/14/2022	11/21/2022	11/23/2022	GoP	549,528.50	-	549,528.50	Office supplies and Other Materials
2022-11-0048	Supply and Delivery of Office supplies and Other Materials for use in Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	11/11/2022	11/14/2022	11/21/2022	11/23/2022	GoP	364,482.00	-	364,482.00	Office supplies and Other Materials
2022-11-0049	Supply and Delivery of fuel for the utilization of Service Vehicle and Equipment of Maintenance Section for clearing operation along Marinduque Circumferential Road due to Typhoon "PAENG"	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/14/2022	11/17/2022	11/23/2022	11/25/2022	GoP	990,536.00	990,536.00	-	fuel for the utilization of Service Vehicle and Equipment
200000100018000	Supply and Delivery of fuel for the utilization of Service Vehicle and Equipment of Maintenance Section for clearing operation along Mogpog-Balanacan Port Road and Dr. Damian Reyes Memorial Road (Boac Side) due to Typhoon "PAENG"	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	11/14/2022	11/17/2022	11/23/2022	11/25/2022	GoP	999,826.00	-	999,826.00	fuel for the utilization of Service Vehicle and Equipment
320102104629000 320101107511000 320101107517000 320102104624000	Supply and Delivery of Fuel for the utilization of service vehicle and equipment of Construction Section, Administrative, Quality Assurance, Planning and Design, Finance and Area Equipment Section for the month of December 2022.	Construction Section	NO	NP-53.9 - Small Value Procurement	11/14/2022	11/17/2022	11/23/2022	11/25/2022	GoP	975,440.00	-	975,440.00	Fuel for the utilization of service vehicle and equipment

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Four (4) Heavy Equipment and Six (6) Utility Vehicles for use in Marinduque District Engineering Office	Construction Section	NO	Competitive Bidding	12/02/2022	12/21/2022	12/28/2022	01/03/2023	GoP	33,581,000.00	-	33,581,000.00	Four (4) Heavy Equipment and Six (6) Utility Vehicles
300215101568000 300215101569000 300215101572000	Supply and Delivery of Sound System, Accessories and Other Materials for use in DPWH Marinduque DEO Conference Hall, Boac, Marinduque	Administrative Section	NO	NP-53.9 - Small Value Procurement	11/25/2022	11/28/2022	12/05/2022	12/07/2022	GoP	910,590.00	-	910,590.00	Sound System, Accessories and Other Materials
300215101580000	Supply and Delivery of Folding Chairs and Tables for use in Various Office-Related Activities of DPWH Marinduque DEO	Administrative Section	NO	NP-53.9 - Small Value Procurement	11/25/2022	11/28/2022	12/05/2022	12/07/2022	GoP	621,250.00	-	621,250.00	Folding Chairs and Tables
2022-11-0054	Supply and Delivery of Colored Shirts for the Celebration of 2022 18-Day Campaign to End Violence Against Women (GAD) Related Activities	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	11/26/2022	11/29/2022	12/07/2022	12/12/2022	GoP	59,075.00	-	59,075.00	Colored Shirts for the Celebration of 2022 18-Day Campaign to End Violence Against Women (GAD) Related Activities
2022-11-0055	Supply and Delivery of Colored Multifunction Plotter for use by the Planning and Design Section in Printing Plans	Planning and Design Section	NO	Competitive Bidding	12/02/2022	12/21/2022	12/28/2022	12/29/2022	GoP	3,700,000.00	-	3,700,000.00	Colored Multifunction Plotter
2022-12-0056	Supply and Delivery of Materials for Application/Repainting of Reflective Thermoplastic Stripping Materials (Solid Form) along National Roads	Maintenance Section	NO	Competitive Bidding	12/07/2022	12/26/2022	12/28/2022	12/29/2022	GoP	4,074,201.60	4,074,201.60	-	Materials for Application/Repainting of Reflective Thermoplastic Stripping Materials (Solid Form)
2022-12-0057	Supply and Delivery of Conference Table for use in DPWH Marinduque DEO Conference Hall, Boac, Marinduque	Administrative Section	NO	NP-53.9 - Small Value Procurement	12/09/2022	12/12/2022	12/16/2022	12/20/2022	GoP	987,500.00	-	987,500.00	Conference Table
2022-12-0058	Supply and Delivery of Executive Table, Chairs and Mobile Pedestal for use in DPWH Marinduque DEO	Construction Section	NO	NP-53.9 - Small Value Procurement	12/09/2022	12/12/2022	12/16/2022	12/20/2022	GoP	992,900.00	-	992,900.00	Executive Table, Chairs and Mobile Pedestal



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2022-12-0059	Supply and Delivery of Accessories, Spare Parts, and Consumables for ICT Equipment Organization and Troubleshooting, for use by ICT Unit, DPWH Marinduque DEO	ICT Unit	NO	NP-53.9 - Small Value Procurement	12/09/2022	12/12/2022	12/16/2022	12/20/2022	GoP	227,562.00	-	227,562.00	Accessories, Spare Parts, and Consumables for ICT Equipment Organization and Troubleshooting
2022-12-0060	Supply and Delivery of Office Supplies for use in Quality Assurance Section	Quality Assurance Section	NO	Shopping	12/09/2022	12/12/2022	12/16/2022	12/20/2022	GoP	298,255.50	-	298,255.50	Office Supplies
2022-12-0061	Supply and Delivery of Office Supplies and Equipment for use in Finance Section	Finance Section	NO	Shopping	12/09/2022	12/12/2022	12/16/2022	12/20/2022	GoP	911,701.00	-	911,701.00	Office Supplies and Equipment
2022-12-0062	Supply and Delivery of Office Supplies and Equipment for use in Maintenance Section	Maintenance Section	NO	Shopping	12/09/2022	12/12/2022	12/16/2022	12/20/2022	GoP	322,595.00	322,595.00	-	Office Supplies and Equipment
2022-12-0065	Supply and Delivery of Materials for the Installation of Road Safety Signages along National Roads	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/05/2022	12/09/2022	12/16/2022	12/20/2022	GoP	506,702.70	506,702.70	-	Materials for the Installation of Road Safety Signages
2022-12-0066	Supply and Delivery of Lubricants for use in Heavy Equipment of Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/05/2022	12/09/2022	12/16/2022	12/20/2022	GoP	243,622.40	243,622.40	-	Lubricants for use in Heavy Equipment
2022-12-0067	Supply and Delivery of Tires for use in Heavy Equipment of Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/05/2022	12/09/2022	12/16/2022	12/20/2022	GoP	751,923.00	751,923.00	-	Tires for use in Heavy Equipment
2022-12-0068	Supply and Delivery of Tires for use in various Service Vehicle of Marinduque District Engineering Office	Construction Section	NO	NP-53.9 - Small Value Procurement	12/05/2022	12/09/2022	12/16/2022	12/20/2022	GoP	493,800.00	-	493,800.00	Tires for use in various Service Vehicle
2022-12-0069	Supply and Delivery of IT Equipment for use in Administrative, Construction, Finance, Maintenance, Planning and Design, Quality Assurance and Area Equipment Section, DPWH Marinduque District Engineering Office, Boac, Marinduque	ICT Unit	NO	Competitive Bidding	12/14/2022	01/04/2023	01/10/2023	01/12/2023	GoP	4,370,000.00	-	4,370,000.00	IT Equipment

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2022-12-0070	Supply and Delivery of Materials for the Repair/Maintenance of Guardrails along MCR (K0000+000-Km.119+500 w/e), DDRMR Boac Side (K0004-080 - K0025+374 w/e), DDRMR Torrijos Side (K0041-758+K0063+219 w/e), Tigwi-Dampulan-Lipata-Yook-Buenavista (0070-695 - 0072+363 w/e) & Mogpog Balanacan (K0008-1068 - K0016+734 w/e)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/05/2022	12/09/2022	12/16/2022	12/20/2022	GoP	217,035.00	217,035.00	-	Materials for the Repair/Maintenan ce of Guardrails
2022-12-0071	Supply and Delivery of Materials for the Repainting of Guardrails along MCR (K0000+000-Km.119+500 w/e), DDRMR Boac Side (K0004-080 - K0025+374 w/e), DDRMR Torrijos Side (K0041-758+K0063+219 w/e), Tigwi-Dampulan-Lipata-Yook-Buenavista (0070-695 - 0072+363 w/e) & Mogpog Balanacan (K0008-1068 - K0016+734 w/e)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/05/2022	12/09/2022	12/16/2022	12/20/2022	GoP	500,094.00	500,094.00	-	Materials for the Repainting of Guardrails
2022-12-0072	Supply and Delivery of Toner for Kyocera TASKALFA 4052ci and 4053ci for use in the Planning and Design section and Construction Section/P.I.O.	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	12/15/2022	12/19/2022	12/23/2022	12/28/2022	GoP	874,600.00	-	874,600.00	Toner for Kyocera TASKALFA 4052ci and 4053ci
2022-12-0073	Supply and Delivery of Office Supplies and Uniform for Use in MYPs Application and Fieldwork Respectively	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	12/15/2022	12/19/2022	12/23/2022	12/28/2022	GoP	55,204.00	-	55,204.00	Office Supplies and Uniform
2022-12-0074	Supply and Delivery of Multifunction Inkjet Printer (A4) for use in Pavement Management System (PMS) Related Activities	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	12/15/2022	12/19/2022	12/23/2022	12/28/2022	GoP	60,000.00	-	60,000.00	Multifunction Inkjet Printer (A4)
2022-12-0075	Supply and Delivery of Multifunction Inkjet Printer (A4) for use in Road Slope Management (RSM) Related Activities	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	12/15/2022	12/19/2022	12/23/2022	12/28/2022	GoP	30,000.00	-	30,000.00	Multifunction Inkjet Printer (A4)
2022-12-0076	Supply and Delivery of Multifunction Inkjet Printer (A4) for use in Bridge Management System (BMS) Related Activities	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	12/15/2022	12/19/2022	12/23/2022	12/28/2022	GoP	30,000.00	-	30,000.00	Multifunction Inkjet Printer (A4)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2022-12-0077	Supply, Delivery and Installation of Biometrics Scanner with Fingerprint and Facial Recognition in Addition to Existing Biometrics of DPWH Marinduque DEO	ICT Unit	NO	NP-53.9 - Small Value Procurement	12/15/2022	12/19/2022	12/23/2022	12/28/2022	GoP	330,000.00	-	330,000.00	Biometrics Scanner with Fingerprint and Facial Recognition
2022-12-0078	Supply and Delivery of equipment and Other Materials for use in automated Traffic Data Collection Program	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	12/17/2022	12/20/2022	12/26/2022	12/28/2022	GoP	55,975.00	-	55,975.00	equipment and Other Materials
2022-12-0079	Supply and Delivery of Robotic Total Station for use by the Planning and Design Section during survey of various Infrastructure Projects	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	12/17/2022	12/20/2022	12/26/2022	12/28/2022	GoP	990,000.00	-	990,000.00	Robotic Total Station
2022-12-0080	Supply and Delivery of Office Supplies for use in Automated Traffic Data Collection Program	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	12/17/2022	12/20/2022	12/26/2022	12/28/2022	GoP	236,888.00	-	236,888.00	Office Supplies for use in Automated Traffic Data Collection Program
2022-12-0081	Supply and Delivery of Uniform and Surveying Accessories for use by the Planning and Design Section During Survey of various Infrastructure Project	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	12/17/2022	12/20/2022	12/26/2022	12/28/2022	GoP	585,000.00	-	585,000.00	Uniform and Surveying Accessories

Prepared by:

  
**JULITO M. MAGLACAS**  
 Head, Procurement Unit

Date: 01/04/2023

Recommended by:

  
**RAHEL J. NARANJO**  
 Chief, Maintenance Section  
 Chairperson, BAC

Date: 01/04/2023

Approved by:

  
**EVELYN R. PUERTOLLANO**  
 District Engineer

Date: 01/04/2023