



Republic of the Philippines
 Department of Public Works and Highways
DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE
 REGION XI
 Matiao, City of Mati, Davao Oriental

Updated Annual Procurement Plan (APP) FY 2023 (1st Semester) - Goods & Related 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 the Project)
					Advertiseme nt/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
GOODS AND RELATED SERVICES													
RFQ#22-11-347	Preventive Maintenance Services on One(1) Unit Elevator in the DPWH-Davao Oriental 2nd District Engineering Office, City of Mati, Davao Oriental	DPWH Davao Oriental 2nd DEO	Yes	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	11/21/2022	12/1/2022	12/19/2022	12/26/2022	GoP	120,000.00		120,000.00	Installation of One(1) Unit Elevator
RFQ#23-01-001	For One Job Order-Service Contract for Security Services	Administrative Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1/10/2023	1/19/2023	1/24/2023	2/1/2023	GoP	777,146.56		777,146.56	Security Services
RFQ#23-01-002	For Use in the Planning & Design Section in related to National Road Traffic Survey Program (NRTSP), DPWH, Matiao, City of Mati, Davao Oriental	Planning & Design Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1/11/2023	1/20/2023	1/30/2023	3/6/2023	GoP	260,838.40		260,838.40	Purchase of Office Supplies and Devices
RFQ#23-01-004	For Use of Light Vehicles and Heavy Equipment in the Maintenance Section in connection with the Maintenance of National Roads and Bridges within District II-Davao Oriental	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1/12/2023	1/23/2023	1/30/2023	2/20/2023	GoP	490,000.00	490,000.00		Purchase Fuels/Fuel Additives & Lubricants & Anti Corrosive
RFQ#23-01-005	For Use of Grasscutters in Connection with the Maintenance of National Roads and Bridges within District II-Davao Oriental	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1/12/2023	1/23/2023	1/30/2023	2/20/2023	GoP	190,000.00	190,000.00		Purchase Fuels/Fuel Additives & Lubricants & Anti Corrosive
RFQ#23-01-006	For Use of Grasscutters in Connection with the Maintenance of National Roads and Bridges within District II-Davao Oriental	Maintenance Section	No	Shopping	1/16/2023	1/23/2023	1/30/2023	2/20/2023	GoP	27,000.00	27,000.00		Purchase Fuels/Fuel Additives & Lubricants & Anti Corrosive
RFQ#23-01-007	For Use of Light Vehicles and Heavy Equipment in the Maintenance Section in connection with the Maintenance of National Roads and Bridges within District II-Davao Oriental	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1/12/2023	1/23/2023	1/30/2023	2/22/2023	GoP	65,000.00	65,000.00		Purchase of Oil/Heat Chemical Resistant Rubber
RFQ#23-02-008	For Use of Service Vehicles in the Construction Section, DPWH, City of Mati, Davao Oriental (Toyota Hi-lux Pick-up SKA-486 H1-5031; Mitsubishi Pick-up Strada B6-U553; Hyundai Shuttle Van H1-6880 & et. al.)	Construction Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1/30/2023	2/6/2023	2/13/2023	2/22/2023	GoP	180,000.00	180,000.00		Purchase Fuels/Fuel Additives & Lubricants & Anti Corrosive
RFQ#23-02-009	For Use of Light Vehicles and Heavy Equipment in the Maintenance Section in connection with the Maintenance of National Roads and Bridges within District II-Davao Oriental	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1/30/2023	2/6/2023	2/13/2023	2/22/2023	GoP	490,000.00	490,000.00		Purchase of Fuel for Maintenance of National Roads and Bridges
RFQ#23-02-010	For Use of Case Backhoe Loader, LX-46 assigned in the Maintenance Section, DPWH, Matiao, City of Mati, Davao Oriental	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	2/4/2023	2/13/2023	2/20/2023	3/6/2023	GoP	59,000.00	59,000.00		Purchase of Vehicle Parts and Accessories
RFQ#23-02-011	For Use in the DPWH Office, Matiao, City of Mati, Davao Oriental	DPWH Davao Oriental 2nd DEO	No	Shopping	1/30/2023	2/6/2023	2/13/2023	2/28/2023	GoP	18,000.00		18,000.00	Purchase of Janitorial Supplies



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RFQ#23-02-012	For Use in the DPWH Office, Matiao, City of Mati, Davao Oriental	DPWH Davao Oriental 2nd DEO	No	Shopping	1/30/2023	2/6/2023	2/13/2023	2/28/2023	GoP	16,000.00		16,000.00	Purchase of Hardware and Construction Supplies
RFQ#23-02-013	For Use in the Quality Assurance Section, DPWH, Matiao, City of Mati, Davao Oriental	Quality Assurance Section	No	Shopping	2/6/2023	2/13/2023	2/13/2023	3/8/2023	GoP	35,000.00		35,000.00	Purchase of Hardware and Construction Supplies
RFQ#23-02-013	For Use of Service Vehicles in the Planning & Design Section, DPWH, City of Mati, Davao Oriental.(Isuzu Passenger Van SEN-432 H01-5392 ; Nissan Pick-Up Navara temp. Plate# 112-374386 H01-6032; Hyundai Shuttle H100 2.5 K1-Q311 H01-8202; & et.al).	Planning & Design Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	2/8/2023	2/17/2023	3/2/2023	3/21/2023	GoP	190,000.00		190,000.00	Purchase Fuels/Fuel Additives & Lubricants & Anti Corrosive
RFQ#23-02-014	For Use of Service Vehicles in the Administrative Section, DPWH, City of Mati, Davao Oriental.(Toyota Innova 2KD SEN-434 H1-5394; Toyota Innova 2KD SEN-422 H1-5149; Mitsubishi Pick-up Strada H1-6929; & et.al).	Administrative Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	2/8/2023	2/17/2023	3/2/2023	3/21/2023	GoP	190,000.00		190,000.00	Purchase Fuels/Fuel Additives & Lubricants & Anti Corrosive
RFQ#23-02-015	For Use of Service Vehicles in the Quality Assurance Section, DPWH, City of Mati, Davao Oriental. (Isuzu D-Max Pick-up SEN-433; Hyundai Dropside Canopy LCV-2066 & et.al)	Quality Assurance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	2/8/2023	2/17/2023	3/2/2023	3/21/2023	GoP	190,000.00		190,000.00	Purchase Fuels/Fuel Additives & Lubricants & Anti Corrosive
RFQ#23-02-016	For Use of Service Vehicles in the Construction Section, DPWH, City of Mati, Davao Oriental (Toyota Hi-lux Pick-up SKA-486 H1-5031; Mitsubishi Pick-up Strada B6-U553; Hyundai Shuttle Van H1-6880 & et. al.)	Construction Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	2/8/2023	2/17/2023	3/2/2023	3/21/2023	GoP	190,000.00		190,000.00	Purchase Fuels/Fuel Additives & Lubricants & Anti Corrosive
RFQ#23-02-017	For Use in the Planning & Design Section in Related to Bridge Management System Activities at Davao Oriental 2nd District Engineering Office	Planning & Design Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	2/14/2023	2/23/2023	3/1/2023	5/23/2023	GoP	82,026.00		82,026.00	Purchase of Office Supplies and Devices
RFQ#23-02-018	For Use in the Repair of One Unit Window Type Aircon at DPWH Office, Matiao, City of Mati, Davao Oriental	DPWH Davao Oriental 2nd DEO	No	Shopping	2/10/2023	2/17/2023	3/2/2023	3/21/2023	GoP	5,000.00		5,000.00	Purchase of Office Supplies and Devices
RFQ#23-02-019	For Use in the Planning & Design Section in related to Road & Bridge Information Application (RBIA) activities, DPWH, Matiao, City of Mati, Davao Oriental	Planning & Design Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	2/18/2023	2/27/2023	3/1/2023	4/17/2023	GoP	175,000.00		175,000.00	Purchase of Office Supplies and Devices
RFQ#23-02-020	For Use of Dump Truck, Isuzu 10W, H3-6370 assigned in the Maintenance Section, DPWH, Matiao, City of Mati, Davao Oriental	Maintenance Section	No	Shopping	2/16/2023	2/23/2023	3/1/2023	3/28/2023	GoP	50,000.00		50,000.00	Purchase of Vehicle Parts and Accessories
RFQ#23-02-021	For Use of Boom Truck, Isuzu Elf, H2-284 assigned in the Maintenance Section, DPWH, Matiao, City of Mati, Davao Oriental	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	2/18/2023	2/27/2023	3/1/2023	3/28/2023	GoP	51,500.00		51,500.00	Purchase of Hardware and Construction Supplies
RFQ#23-02-022	For Use in the DPWH Office, Matiao, City of Mati, Davao Oriental	DPWH Davao Oriental 2nd DEO	No	Shopping	2/16/2023	2/23/2023	3/1/2023	3/28/2023	GoP	5,000.00		5,000.00	Purchase of Hardware and Construction Supplies



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RFQ#23-02-023	For Use in the DPWH Office, Matiao, City of Mati, Davao Oriental	DPWH Davao Oriental 2nd DEO	No	Shopping	2/20/2023	2/27/2023	3/1/2023	3/31/2023	GoP	48,055.00		48,055.00	Purchase of Office Supplies and Devices
RFQ#23-02-024	For Use in the DPWH Office, Matiao, City of Mati, Davao Oriental	DPWH Davao Oriental 2nd DEO	No	Shopping	2/20/2023	2/27/2023	3/1/2023	3/28/2023	GoP	15,000.00		15,000.00	Purchase of Janitorial Supplies
RFQ#23-02-026	For Use of Asphalt Resealing & Canal Cleaning at Mati Maragusan Road Section in connection with the Maintenance of National Roads and Bridges within District II-Davao Oriental	Maintenance Section	No	Shopping	3/6/2023	3/13/2023	3/20/2023	4/3/2023	GoP	5,500.00	5,500.00		Purchase of Rubber Boots
RFQ#23-02-028	For Use of Isuzu Pick-up D-max, H1-5393 assigned in the Maintenance Section, DPWH, Matiao, City of Mati, Davao Oriental	Maintenance Section	No	Shopping	2/20/2023	2/27/2023	3/1/2023	3/31/2023	GoP	10,600.00	10,600.00		Purchase of Vehicle Parts and Accessories
RFQ#23-02-031	For Use of Komatsu Road Grader, N1-2237 assigned in the Maintenance Section, DPWH, Matiao, City of Mati, Davao Oriental	Maintenance Section	No	Shopping	3/6/2023	3/13/2023	3/20/2023	4/17/2023	GoP	20,700.00		20,700.00	Purchase of Vehicle Parts and Accessories
RFQ#23-02-033	For Use of Isuzu Elf Cargo Truck, H2-271 assigned in the Maintenance Section, DPWH, Matiao, City of Mati, Davao Oriental	Maintenance Section	No	Shopping	2/20/2023	2/27/2023	3/1/2023	4/3/2023	GoP	4,200.00	4,200.00		Purchase of Vehicle Parts and Accessories
RFQ#23-02-034	For Use of Isuzu Elf Cargo Truck, H2-270 assigned in the Maintenance Section, DPWH, Matiao, City of Mati, Davao Oriental	Maintenance Section	No	Shopping	2/20/2023	2/27/2023	3/1/2023	4/3/2023	GoP	4,500.00	4,500.00		Purchase of Vehicle Parts and Accessories
RFQ#23-02-035	For Use of Case Backhoe Loader LX-46 assigned in the Maintenance Section, DPWH, Matiao, City of Mati, Davao Oriental	Maintenance Section	No	Shopping	2/20/2023	2/27/2023	3/1/2023	4/3/2023	GoP	11,500.00	11,500.00		Purchase of Vehicle Parts and Accessories
RFQ#23-02-036	For Use of Hyundai Front End Loader, L2-1485 assigned in the Maintenance Section, DPWH, Matiao, City of Mati, Davao Oriental	Maintenance Section	No	Shopping	2/20/2023	2/27/2023	3/1/2023	4/3/2023	GoP	16,800.00	16,800.00		Purchase of Vehicle Parts and Accessories
RFQ#23-03-015	For Use of Service Vehicles in the Quality Assurance Section, DPWH, City of Mati, Davao Oriental. (Isuzu D-Max Pick-up SEN-433; Hyundai Dropside Canopy LCV-2066 & et.al)	Quality Assurance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	2/10/2023	2/17/2023	3/2/2023	3/21/2023	GoP	156,000.00		156,000.00	Purchase Fuels/Fuel Additives & Lubricants & Anti Corrosive
RFQ#23-03-016	For Use of Service Vehicles in the Construction Section, DPWH, City of Mati, Davao Oriental. (Toyota Hi-lux Pick-up SKA-486 H1-5031; MITSUBISHI Pick-up Strada B6-U553; Hyundai Shuttle Van H1-6880 & et.al)	Construction Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	2/16/2023	2/23/2023	3/2/2023	3/21/2023	GoP	164,000.00		164,000.00	Purchase Fuels/Fuel Additives & Lubricants & Anti Corrosive
RFQ#23-03-025	For Use in the DPWH Office, Matiao, City of Mati, Davao Oriental	DPWH Davao Oriental 2nd DEO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3/3/2023	3/13/2023	3/20/2023	4/26/2023	GoP	393,000.00		393,000.00	Purchase of Office Supplies and Devices



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RFQ#23-03-027	For Use in the Quality Assurance Section, DPWH, Matiao, City of Mati, Davao Oriental	Quality Assurance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3/3/2023	3/13/2023	3/20/2023	4/26/2023	GoP	76,500.00		76,500.00	Purchase of Laboratory Supplies and Equipment
RFQ#23-03-028	For Use of Service Vehicles in the Construction Section, DPWH, City of Mati, Davao Oriental. (Toyota HI-lux Pick-up SKA-486 H1-5031; Mitsubishi Pick-Up Strada B6-U553; Hyundai Shuttle Van H1-6880 & et.al)	Construction Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3/3/2023	3/13/2023	3/29/2023	4/3/2023	GoP	178,000.00		178,000.00	Purchase of Fuels/Fuel Additives & Anti-Corrosive
RFQ#23-03-029	For Use of Service Vehicles in the Administrative Section, DPWH, City of Mati, Davao Oriental. (Toyota Innova 2KD SEN-434 H1-5394; Toyota Innova 2KD SEN-422 H1-5149; Mitsubishi Pick-up Strada H1-6929; & et.al)	Administrative Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3/3/2023	3/13/2023	3/24/2023	4/3/2023	GoP	178,000.00		178,000.00	Purchase of Fuels/Fuel Additives & Anti-Corrosive
RFQ#23-03-030	For Use of Service Vehicles in the Planning & Design Section, DPWH, City of Mati, Davao Oriental. (Isuzu Passenger Van SEN-432 H01-5392; Nissan Pick-up Navara Temp. Plate# 112-374386 H01-6032; Hyundai Shuttle Van H100 2.5 K1-Q311 H01-8202; & et.al)	Planning & Design Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3/3/2023	3/13/2023	3/29/2023	4/3/2023	GoP	178,000.00		178,000.00	Purchase of Fuels/Fuel Additives & Anti-Corrosive
RFQ#23-03-035	For Use in the DPWH Office, Matiao, City of Mati, Davao Oriental	DPWH Davao Oriental 2nd DEO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	2/20/2023	2/27/2023	4/4/2023	4/3/2023	GoP	250,000.00		250,000.00	Purchase of Office Supplies and Devices
RFQ#23-03-045	For Use of Light Vehicles and Heavy Equipment in the Maintenance Section in connection with the Maintenance of National Roads and Bridges within District II-Davao Oriental	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3/8/2023	3/17/2023	3/29/2023	4/3/2023	GoP	267,000.00	267,000.00		Purchase of Fuels/Fuel Additives & Anti-Corrosive
RFQ#23-03-046	For Use of Grasscutters in Connection with the Maintenance of National Roads and Bridges within District II-Davao Oriental	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3/8/2023	3/17/2023	3/29/2023	4/3/2023	GoP	185,000.00		185,000.00	Purchase of Fuels/Fuel Additives & Anti-Corrosive
RFQ#23-03-080	For Use of Service Vehicles in the Construction Section, DPWH, City of Mati, Davao Oriental. (Toyota HI-lux Pick-up SKA-486 H1-5031; Mitsubishi Pick-Up Strada B6-U553; Hyundai Shuttle Van H1-6880 & et.al)	Construction Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3/24/2023	4/3/2023	4/24/2023	5/4/2023	GoP	165,000.00		165,000.00	Purchase of Fuels/Fuel Additives & Anti-Corrosive
RFQ#23-03-081	For Use of Service Vehicles in the Quality Assurance Section, DPWH, City of Mati, Davao Oriental. (Isuzu D Max Pick-up SEN-433; Hyundai Ddropside Canopy LCV-2066 & et.al)	Quality Assurance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3/25/2023	4/3/2023	4/24/2023	4/28/2023	GoP	165,000.00		165,000.00	Purchase of Fuels/Fuel Additives & Anti-Corrosive
RFQ#23-03-082	For Use of Service Vehicles in the Administrative Section, DPWH, City of Mati, Davao Oriental. (Toyota Innova 2KD SEN-434 H1-5394; Toyota Innova 2KD SEN-422 H1-5149; Mitsubishi Pick-up Strada H1-6929; & et.al)	Administrative Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3/25/2023	4/3/2023	4/24/2023	4/28/2023	GoP	165,000.00		165,000.00	Purchase of Fuels/Fuel Additives & Anti-Corrosive



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RFQ#23-03-083	For Use of Service Vehicles in the Planning & Design Section, DPWH, City of Mati, Davao Oriental. (Isuzu Passenger Van SEN-432 H01-5392; Nissan Pick-up Navara Temp. Plate# 112-374386 H01-6032; Hyundai Shuttle Van H100 2.5 K1-Q311 H01-8202; & et.al)	Planning & Design Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3/25/2023	4/3/2023	4/24/2023	4/28/2023	GoP	165,000.00		165,000.00	Purchase of Fuels/Fuel Additives & Anti-Corrosive
RFQ#23-03-084	For Use of Light Vehicles and Heavy Equipment in the Maintenance Section in connection with the Maintenance of National Roads and Bridges within District II-Davao Oriental	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3/25/2023	4/3/2023	4/24/2023	5/4/2023	GoP	450,000.00		450,000.00	Purchase of Fuels/Fuel Additives & Anti-Corrosive
RFQ#23-03-097	For Use in the DPWH Office, Matiao, City of Mati, Davao Oriental	DPWH Davao Oriental 2nd DEO	No	Shopping	3/27/2023	4/3/2023	4/24/2023	5/4/2023	GoP	45,000.00		45,000.00	Purchase of Janitorial Supplies
RFQ#23-03-098	For Use in the DPWH Office, Matiao, City of Mati, Davao Oriental	DPWH Davao Oriental 2nd DEO	No	Shopping	3/27/2023	4/3/2023	4/24/2023	5/4/2023	GoP	16,000.00		16,000.00	Purchase of Hardware and Construction Supplies
RFQ#23-03-111	For Use of Mowers in Connection with the Maintenance of National Roads and Bridges within District II-Davao Oriental	Maintenance Section	No	Shopping	3/27/2023	4/3/2023	4/24/2023	5/4/2023	GoP	28,500.00	28,500.00		Purchase of Mower Parts and Accessories
RFQ#23-04-112	For Use in the DPWH Office, Matiao, City of Mati, Davao Oriental	DPWH Davao Oriental 2nd DEO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4/24/2023	4/5/2023	4/14/2023	5/17/2023	GoP	73,500.00		73,500.00	Purchase of Office Supplies and Devices
RFQ#23-04-113	For Use in the Maintenance Section, DPWH, Matiao, City of Mati, Davao Oriental	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4/13/2023	4/24/2023	4/27/2023	5/24/2023	GoP	96,500.00		96,500.00	Purchase of Hardware and Construction Supplies
RFQ#23-04-114	For Use of Service Vehicles in the Construction Section, DPWH, City of Mati, Davao Oriental. (Toyota Hi-lux Pick-up SKA-486 H1-5031; Mitsubishi Pick-up Strada B6-U553; Hyundai Shuttle Van H1-6880 & et.al)	Construction Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4/15/2023	4/24/2023	5/4/2023	5/15/2023	GoP	170,000.00		170,000.00	Purchase of Fuel Additives & Lubricants & Anti-Corrosive
RFQ#23-04-115	For Use in the DPWH Office, Matiao, City of Mati, Davao Oriental	DPWH Davao Oriental 2nd DEO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4/20/2023	5/2/2023	5/10/2023	5/24/2023	GoP	289,000.00		289,000.00	Purchase of Office Equipment Supplies and Consumables
RFQ#23-04-130	For Use of Toyota Innova 2KD, H1-5149 assigned in the Administrative Section, DPWH, Matiao, City of Mati, Davao Oriental	Administrative Section	No	Shopping	4/20/2023	5/2/2023	5/10/2023	5/30/2023	GoP	3,500.00		3,500.00	Purchase of Vehicle Parts and Accessories
RFQ#23-04-138	For Use in the Quality Assurance Section, PWH, Matiao, City of Mati, Davao Oriental	Quality Assurance Section	No	Shopping	4/25/2023	5/2/2023	5/10/2023	5/24/2023	GoP	49,800.00		49,800.00	Purchase of Janitorial Supplies
RFQ#23-04-147	For Use in the Repair and Maintenance Painting of Reflectorized Thermoplastic Pavement Marking along Manikling-Governor Generoso to Tibanban-Lavigan Road, Davao Oriental-District II DEO	Maintenance Section		Negotiated Procurement - Small Value Procurement (Sec. 53.9)	5/4/2023	5/11/2023	5/22/2023	6/5/2023	GoP	692,966.96		692,966.96	Purchase of Hardware and Construction Supplies



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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 the Project)
					Advertiseme nt/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
RFQ#23-05-140	For Use of Grasscutters in Connection with the Maintenance of National Roads and Bridges within District II-Davao Oriental	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	5/4/2023	5/11/2023	5/22/2023	5/29/2023	GoP	170,000.00		170,000.00	Purchase of Fuels/Fuel Additives & Anti-Corrosive
RFQ#23-05-142	For Use of Service Vehicles in the Construction Section, DPWH, City of Mati, Davao Oriental. (Toyota HI-lux Pick-up SKA-486 H1-5031; Mitsubishi Pick-up Strada B6-U553; Hyundai Shuttle Van H1-6880 & et.al)	Construction Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	5/4/2023	5/11/2023	5/22/2023	5/26/2023	GoP	170,000.00		170,000.00	Purchase of Fuels/Fuel Additives & Anti-Corrosive
RFQ#23-05-143	For Use of Service Vehicles in the Quality Assurance Section, DPWH, City of Mati, Davao Oriental. (Isuzu D Max Pick-up SEN-433; Hyundai Ddropside Canopy LCV-2066 & et.al)	Quality Assurance Section	No	Shopping	5/4/2023	5/11/2023	5/22/2023	5/26/2023	GoP	170,000.00		170,000.00	Purchase of Fuels/Fuel Additives & Anti-Corrosive
RFQ#23-05-144	For Use of Service Vehicles in the Administrative Section, DPWH, City of Mati, Davao Oriental. (Toyota Innova 2KD SEN-434 H1-5394; Toyota Innova 2KD SEN-422 H1-5149; Mitsubishi Pick-up Strada H1-6929; & et.al)	Administrative Section	No	Shopping	5/4/2023	5/11/2023	5/22/2023	5/26/2023	GoP	170,000.00		170,000.00	Purchase of Fuels/Fuel Additives & Anti-Corrosive
RFQ#23-05-145	For Use in the Planning & Design Section (PMS), DPWH, Matiao, City of Mati, Davao Oriental	Planning & Design Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	5/4/2023	5/11/2023	5/22/2023	6/22/2023	GoP	69,700.00		69,700.00	Purchase of Office Supplies and Devices
RFQ#23-05-146	For Use in the DPWH Office, Matiao, City of Mati, Davao Oriental	DPWH Davao Oriental 2nd DEO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	5/4/2023	5/11/2023	5/22/2023	5/31/2023	GoP	384,800.00		384,800.00	Purchase of Office Supplies and Devices
RFQ#23-05-147	For Use in the Repair and Maintenance Painting of Reflectorized Thermoplastic Pavement Marking along Manikling-Governor Generoso to Tibanban-Lavigan Road, Davao Oriental-District II DEO	DPWH Davao Oriental 2nd DEO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	5/4/2023	5/11/2023	5/22/2023	6/5/2023	GoP	692,966.96		692,966.96	Purchase of Hardware and Construction Supplies
RFQ#23-05-149	For Use in connection with the Maintenance of National Roads and Bridges at Bogakan-Tagamot Section, Davao Oriental-District II DEO	Maintenance Section	No	Shopping	5/22/2023	5/29/2023	6/13/2023	6/29/2023	GoP	38,000.00		38,000.00	Purchase of Hardware and Construction Supplies
RFQ#23-05-155	For Use of Isuzu Pick-up D-Max, H1-5393 assigned in the Maintenance Section, DPWH, Matiao, City of Mati, Davao Oriental	Maintenance Section	No	Shopping	5/22/2023	5/29/2023	6/13/2023	7/6/2023	GoP	17,500.00		17,500.00	Purchase of Vehicle Parts and Accessories
RFQ#23-05-173	For Use of Mitsubishi VAN L300 Deluxe H1-6433 assigned in the Maintenance Section, DPWH, Matiao, City of Mati, Davao Oriental	Maintenance Section	No	Shopping	5/22/2023	5/29/2023	6/13/2023	7/6/2023	GoP	6,200.00		6,200.00	Purchase of Office Supplies and Devices
RFQ#23-05-175	For Use in the Planning & Design Section, DPWH, Matiao, City of Mati, Davao Oriental		No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	5/24/2023	6/2/2023	6/7/2023	7/18/2023	GoP	868,000.00		868,000.00	Purchase of Office Equipment Supplies and Consumables



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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 the Project)
					Advertiseme nt/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
RFQ#23-05-176	For Use in the DPWH Office, Matiao, City of Mati, Davao Oriental	DPWH Davao Oriental 2nd DEO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	5/24/2023	6/2/2023	6/7/2023	6/29/2023	GoP	138,000.00		138,000.00	Purchase of Office Supplies and Devices
RFQ#23-05-177	For Use 71X-Special Maintenance Painting of Reflectorized Thermoplastic Pavement Markings along Pres. Diosdado P. Macapagal National Highways, Davao Oriental II DEO	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	5/24/2023	6/2/2023	6/8/2023	7/18/2023	GoP	967,600.00		967,600.00	Purchase of Hardware and Construction Supplies
RFQ#23-05-179	For Use in the Maintenance Section (RSM), DPWH, Matiao, City of Mati, Davao Oriental	Maintenance Section	No	Shopping	5/26/2023	6/2/2023	6/7/2023	7/6/2023	GoP	48,700.00		48,700.00	Purchase of Office Supplies and Devices
RFQ#23-05-180	For Use of Light Vehicles and Heavy Equipment in the Maintenance Section in connection with the Maintenance of National Roads and Bridges within District II-Davao Oriental	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	5/19/2023	5/29/2023	6/13/2023	6/29/2023	GoP	450,000.00		450,000.00	Purchase of Fuels/Fuel Additives & Anti-Corrosive
RFQ#23-05-181	For Use of Service Vehicles assigned in the Construction Section, DPWH, Matiao, City of Mati, Davao Oriental	Construction Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	5/19/2023	5/29/2023	6/13/2023	6/29/2023	GoP	170,000.00		170,000.00	Purchase of Fuels/Fuel Additives & Anti-Corrosive
RFQ#23-05-182	For Use of Light Vehicles and Heavy Equipment in the Maintenance Section in connection with the Maintenance of National Roads and Bridges within District II-Davao Oriental	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	5/19/2023	5/29/2023	6/13/2023	6/29/2023	GoP	78,000.00		78,000.00	Purchase of Oil/Heat Chemical Resistant Rubber
RFQ#23-05-183	For Use of Service Vehicles assigned in the Planning & Design Section, DPWH, City of Mati, Davao Oriental	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	5/19/2023	5/29/2023	6/3/2023	6/19/2023	GoP	170,000.00		170,000.00	Purchase of Fuels/Fuel Additives & Anti-Corrosive
RFQ#23-06-185	For Use of Isuzu Dump Truck, H3-6369	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	6/8/2023	6/16/2023	6/21/2023	7/7/2023	GoP	560,000.00		560,000.00	Purchase of Vehicle Parts and Accessories
RFQ#23-06-212	For Use of Service Vehicles assigned in the Administrative Section, DPWH, City of Mati, Davao Oriental	Administrative Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	6/15/2023	6/26/2023	7/4/2023	7/19/2023	GoP	170,000.00		170,000.00	Purchase of Fuels/Fuel Additives & Anti-Corrosive
RFQ#23-06-213	For Use of Service Vehicles assigned in the Planning & Design Section, DPWH, City of Mati, Davao Oriental	Planning & Design Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	6/15/2023	6/26/2023	7/4/2023	7/11/2023	GoP	170,000.00		170,000.00	Purchase of Fuels/Fuel Additives & Anti-Corrosive
RFQ#23-06-214	For Use of Service Vehicles assigned in the Construction Section, DPWH, City of Mati, Davao Oriental	Quality Assurance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	6/15/2023	6/26/2023	7/4/2023	7/19/2023	GoP	170,000.00		170,000.00	Purchase of Fuels/Fuel Additives & Anti-Corrosive
RFQ#23-06-215	For Use of Service Vehicles in the Quality Assurance Section, DPWH, City of Mati, Davao Oriental.	Quality Assurance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	6/15/2023	6/26/2023	7/4/2023	7/11/2023	GoP	170,000.00		170,000.00	Purchase of Fuels/Fuel Additives & Anti-Corrosive



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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 the Project)
					Advertiseme nt/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
RFQ#23-06-216	For Use of Grasscutters in the Maintenance Section	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	6/15/2023	6/26/2023	7/4/2023	7/19/2023	GoP	180,000.00		180,000.00	Purchase of Fuels/Fuel Additives & Anti-Corrosive
RFQ#23-06-218	For Use of Light Vehicles and Heavy Equipment in the Maintenance Section in connection with the Maintenance of National Roads and Bridges within District II-Davao Oriental	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	6/15/2023	6/26/2023	7/4/2023	7/19/2023	GoP	410,000.00		410,000.00	Purchase of Fuels/Fuel Additives & Anti-Corrosive
RFQ#23-06-219	For Use of Isuzu Elf Cargo Truck, H2-270 assigned in the Maintenance Section, DPWH, Matiao, City of Mati, Davao Oriental	Maintenance Section	No	Shopping	5/26/2023	6/2/2023	6/7/2023	7/17/2023	GoP	22,500.00		22,500.00	Purchase of Vehicle Parts and Accessories

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
23CSLG08	Cluster VII Geotechnical Investigation – Conduct of Soil Testing/Exploration for the Proposed FY 2023 Flood Mitigation and Road Slope Protection Structures, Davao Oriental 2nd District Engineering Office	Planning and Design Section	Yes	Competitive Bidding	11/4/2022	Eligibility & Shortlisting - 11/11/2022 Technical - 12/5/2022 Financial - 12/9/2022	8/8/2023	8/16/2023	GoP	1,380,000.00		1,380,000.00	Conduct of Soil Testing/Exploration
23CSLG09	Cluster VIII Geotechnical Investigation – Conduct of Soil Testing/Exploration for the Proposed FY 2023 Flood Mitigation Structures, Road Slope Protection and Three Storey Office Building, Davao Oriental 2nd District Engineering Office	Planning and Design Section	Yes	Competitive Bidding	11/4/2022	Eligibility & Shortlisting - 11/11/2022 Technical - 12/5/2022 Financial - 12/9/2022	2/28/2023	3/6/2023	GoP	1,710,000.00		1,710,000.00	Conduct of Soil Testing/Exploration
23CSLG10	Cluster IX Geotechnical Investigation – Conduct of Soil Testing/Exploration for the Proposed FY 2023 Road Slope Protection and Concrete Pavement Structures, Davao Oriental 2nd District Engineering Office	Planning and Design Section	No	Competitive Bidding	12/13/2022	Eligibility & Shortlisting - 12/21/2023 Technical - 1/10/2023 Financial - 1/16/2023	2/16/2023	2/21/2023	GoP	1,350,000.00		1,350,000.00	Conduct of Soil Testing/Exploration

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