(DPWH-Cag. 2nd DEO) Annual Procurement Plan for FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Furnishing/Delivery of Warning Signages for use along National/Secondary Roads and Bridges	Maintenance Section	Competitive Bidding	2/19-25/2019	3/12/2019	5/14/2019	5/20/2019	GoP	701,431.50	701,431.50		Furnishing/Delivery of Warning Signages
	Furnishing/Delivery of Regulatory Signages for use along National/Secondary Roads	Maintenance Section	Competitive Bidding	2/19-25/2019	3/12/2019	5/14/2019	5/20/2019	GoP	808,500.00	808,500.00		Furnishing/Delivery of Regulatory Signages
	Furnishing/Delivery of Guardrails and Accessories for use along National /Secondary Roads	Maintenance Section	Competitive Bidding	2/19-25/2019	3/12/2019	5/14/2019	5/20/2019	GoP	1,667,565.90	1,667,565.90		Furnishing/Delivery of Guardrails and Accessories
	Furnishing/Delivery of Asphalt Materials for use along National /Secondary/Tertiary Roads (Asphalt Cement Grade 60/70)	Maintenance Section	Competitive Bidding	3/1-7/2019	3/19/2019	5/14/2019	5/20/2019	GoP	1,270,500.00	1,270,500.00		Furnishing/Delivery ofAsphalt Materials
	Furnishing/Delivery of Asphalt Materials for use along National /Secondary Roads (Asphalt Emulsified Cationic SS-1)	Maintenance Section	Competitive Bidding	3/1-7/2019	3/19/2019	5/14/2019	5/20/2019	GoP	1,786,785.00	1,786,785.00		Furnishing/Delivery of Asphalt Materials
	Furnishing/Delivery of Reflectorized Traffic Paint Materials for use along National/Secondary Road	Maintenance Section	Competitive Bidding	4/12-18/2019	4/30/2019	5/14/2019	5/20/2019	GoP	898,218.00	898,218.00		Furnishing/Delivery of Reflectorized Traffic Paint Materials
	Furnishing/Delivery of Pavement Marking Materials for use along National Roads (Thermoplastic Paint White)	Maintenance Section	Competitive Bidding	4/12-18/2019	4/30/2019	5/14/2019	5/20/2019	GoP	990,990.00	990,990.00		Furnishing/Delivery of Pavement Marking Materials
	Furnishing/Delivery of Asphalt Materials for use in the Sealing of Concrete Joints along National Roads (Blown Asphalt)	Maintenance Section	Competitive Bidding	6/7-13/2019	6/25/2019	7/4/2019	7/10/2019	GoP	997,920.00	997,920.00		Furnishing/Delivery of Asphalt Materials
	Furnishing/Delivery of Asphalt Materials for use along National Roads/Secondary Roads(Asphalt Emulsified SS-I)	Maintenance Section	Competitive Bidding	6/7-13/2019	6/25/2019	7/4/2019	7/10/2019	GoP	997,920.00	997,920.00		Furnishing/Delivery of Asphalt Materials
	Furnishing/Delivery of Asphalt Materials for use along National /Secondary/Tertiary Roads (Asphalt Cement Grade 60/70)	Maintenance Section	Competitive Bidding	8/16-22/2019	9/3/2019	9/12/2019	9/18/2019	GoP	1,270,500.00	1,270,500.00		Furnishing/Delivery of Asphalt Materials
	Furnishing/Delivery of Asphalt Materials for use along National/Secondary Roads(Asphalt Coldmix)	Maintenance Section	Competitive Bidding	8/16-22/2019	9/3/2019	9/12/2019	9/18/2019	GoP	779,625.00	779,625.00		Furnishing/Delivery of Asphalt Materials
	Furnishing/Delivery of Signages for use along National Roads within the Jurisdiction of Cagayan 2nd DEO	Maintenance Section	Competitive Bidding	8/16-22/2019	9/3/2019	9/12/2019	9/18/2019	GoP	1,299,375.00	1,299,375.00		Furnishing/Delivery of Signages
	Furnishing/Delivery of Pavement Marking Materials for use along National Roads (Thermoplastic Paint White)	Maintenance Section	Competitive Bidding	11/29-12/5/2019	12/17/2019	11/26/2019	1/2/2019	GoP	990,990.00	990,990.00		Furnishing/Delivery of Pavement Marking Materials
	Furnishing/Delivery of Pavement Marking Materials for use along National Roads (Thermoplastic Paint Yellow)	Maintenance Section	Competitive Bidding	11/29-12/5/2019	12/17/2019	11/26/2019	1/2/2019	GoP	1,053,512.50	1,053,512.50		Furnishing/Delivery of Pavement Marking Materials
	Furnishing/Delivery of IT Equipment for use in the Maintenance Section	Maintenance Section	Competitive Bidding	11/8-14/2019	11/26/2019	12/5/2019	12/11/2019	GoP	1,117,750.00	1,117,750.00		Furnishing/Delivery of IT Equipment
	Furnishing/Delivery of Service Vehicles for use in the Planning & Design Section	Planning & Design Section	Competitive Bidding	11/8-14/2019	11/26/2019	12/5/2019	12/11/2019	GoP	5,500,000.00		5,500,000.00	Furnishing/Delivery of Service Vehicles
	Furnishing/Delivery of Survey Grade Drone for use in the Planning & Design Section	Planning & Design Section	Competitive Bidding	11/8-14/2019	11/26/2019	12/5/2019	12/11/2019	GoP	6800000		6800000	Furnishing/Delivery of Survey Grade Drone
	Furnishing/Delivery of IT Equipment for use in the Planning & Design Section	Planning & Design Section	Competitive Bidding	11/8-14/2019	11/26/2019	12/5/2019	12/11/2019	GoP	1171000		1171000	Furnishing/Delivery of IT Equipment
	Furnishing/Delivery of Materials for use of Signages along Primary/Secondary/Tertiary Roads within the District	Maintenance Section	Shopping	N/A	2/5/2019	5/14/2019	5/20/2019	GoP	47,620.65	47,620.65		Furnishing/Delivery of Materials
	Furnishing/Delivery of Spareparts for use in the repair of Xerox Copier Machine assigned in the District	All Section	Shopping	2/13-25/2019	3/5/2019	5/14/2019	5/20/2019	GoP	71,000.00		71,000.00	Furnishing/Delivery of Spareparts
	Furnishing/Delivery of Spareparts for use of service vehicles assigned in the District	Administrative/ Construction Section/Procurement Unit	Shopping	3/1-7/2019	3/7/2019	5/14/2019	5/20/2019	GoP	142,000.00		142,000.00	Furnishing/Delivery of Spareparts
	Furnishing/Delivery of Spareparts for use of service vehicle TWO-800,assigned in the Planning & Design Section	Planning & Design Section	Shopping	N/A	3/14/2019	5/14/2019	5/20/2019	GoP	23,300.00		23,300.00	Furnishing/Delivery of Spareparts
	Furnishing/Delivery of Spareparts for use of service vehicles assigned in the Maintenance Section	Maintenance Section	Shopping	3/7-13/2019	3/19/2019	5/14/2019	5/20/2019	GoP	56,120.00	56,120.00		Furnishing/Delivery of Spareparts
	Furnishing/Delivery of Spareparts for use of Road Grader,Dumptruck and Loader assigned in the Maintenance Section	Maintenance Section	Shopping	3/7-13/2019	3/19/2019	5/14/2019	5/20/2019	GoP	114,600.00	114,600.00		Furnishing/Delivery of Spareparts
	Furnishing/Delivery of Office Marker for use in the District	Addministrative Section	Shopping	N/A	3/21/2019	5/14/2019	5/20/2019	GoP	30,000.00		30,000.00	Furnishing/Delivery of Office Marker
	Furnishing/Delivery of Xerox Copier Toner for use in the Maintenance Section	Maintenance Section	Shopping	3/21-27/2019	4/2/2019	5/14/2019	5/20/2019	GoP	85,000.00	85,000.00		Furnishing/Delivery of Xerox Copier Toner
	Furnishing/Delivery of Spareparts for use of motorcycle SJ-6773,assigned in the Planning & Design Section	Planning & Design Section	Shopping	N/A	5/7/2019	5/14/2019	5/20/2019	GoP	7,627.50		7,627.50	Furnishing/Delivery of Spareparts
	Furnishing/Delivery of Spareparts for use of service vehicle BCW-599,assigned in the Maintenance Section	Maintenance Section	Shopping	5/6-12/2019	5/16/2019	5/23/2019	5/29/2019	GoP	126,850.00	126,850.00		Furnishing/Delivery of Spareparts
	Furnishing/Delivery of Spareparts for use of service vehicles SJY-116 and SFA-920,assigned in the Planning & Design Section	Planning & Design Section	Shopping	5/6-12/2021	5/16/2019	5/23/2019	5/29/2019	GoP	73,900.00		73,900.00	Furnishing/Delivery of Spareparts

	Furnishing/Delivery of Spareparts for use of service vehicle WSC-685,assigned in the Maintenance Section	Maintenance Section	Shopping	5/10-16/2019	5/21/2019	5/30/2019	6/5/2019	GoP	73,530.00	73,530.00		Furnishing/Delivery of Spareparts
	Furnishing/Delivery of Spareparts for use of service vehicles, assigned in the in the District	Construction/Quality Assurance/Finance Section/Procurement Unit	Shopping	5/10-16/2019	5/21/2019	5/30/2019	6/5/2019	GoP	159,950.00		159,950.00	Furnishing/Delivery of Spareparts
	Furnishing/Delivery of Spareparts for use of Xerox Copier Machine assigned in the Maintenance Section	Maintenance Section	Shopping	6/7-13/2019	6/18/2019	6/27/2019	7/3/2019	GoP	57,000.00	57,000.00		Furnishing/Delivery of Spareparts
	Furnishing/Delivery of Spareparts for use of service vehicles assigned in the Maintenance Section	Maintenance Section	Shopping	6/7-13/2019	6/18/2019	6/27/2019	7/3/2019	GoP	177,450.00	177,450.00		Furnishing/Delivery of Spareparts
	Furnishing/Delivery of Spareparts for use of service vehicles assigned in the District	Construction Section/Procurement Unit	Shopping	6/7-13/2019	6/18/2019	6/27/2019	7/3/2019	GoP	57,810.00		57,810.00	Furnishing/Delivery of Spareparts
	Furnishing/Delivery of Spareparts for use of service vehicle BCW-599 assigned in the Maintenance Section	Maintenance Section	Shopping	N/A	6/18/2019	6/27/2019	7/3/2019	GoP	18,450.00	18,450.00		Furnishing/Delivery of Spareparts
	Furnishing/Delivery of Spareparts for use of service vehicle SFA-363 assigned in the Maintenance Section	Maintenance Section	Shopping	N/A	6/18/2019	6/27/2019	7/3/2019	GoP	22,300.00	22,300.00		Furnishing/Delivery of Spareparts
	Furnishing/Delivery of Spareparts for use of Staketruck (H2-179) assigned in the Maintenance Section	Maintenance Section	Shopping	N/A	6/18/2019	6/27/2019	7/3/2019	GoP	12,500.00	12,500.00		Furnishing/Delivery of Spareparts
	Furnishing/Delivery of Spareparts for use of Dumptruck(SKV-659) assigned in the Maintenance Section	Maintenance Section	Shopping	N/A	6/18/2019	6/27/2019	7/3/2019	GoP	34,600.00	34,600.00		Furnishing/Delivery of Spareparts
	Furnishing/Delivery of Maintenance Materials for use in the Maintenance Section	Maintenance Section	Shopping	N/A	7/16/2019	7/25/2019	7/31/2019	GoP	46,488.75	46,488.75		Furnishing/Delivery of Maintenance Materials
	Furnishing/Delivery of Office Supplies for use in the Maintenance Section	Maintenance Section	Shopping	7/5-11/2019	7/16/2019	7/25/2019	7/31/2019	GoP	144,800.21	144,800.21		Furnishing/Delivery of Office Supplies
	Furnishing/Delivery of Spareparts for use in the repair of Xerox Copier Machine assigned in the Maintenance Section	Maintenance Section	Shopping	7/5-11/19	7/16/2019	7/25/2019	7/31/2019	GoP	73,305.00	73,305.00		Furnishing/Delivery of Spareparts
	Furnishing/Delivery of Office Equipment for use in the Maintenance Section	Maintenance Section	Shopping	7/5-11/2019	7/16/2019	7/25/2019	7/31/2019	GoP	96,100.00	96,100.00		Furnishing/Delivery of Office Equipment
	Furnishing/Delivery of Office Supplies for use in the Maintenance Section	Maintenance Section	Shopping	7/5-11/19	7/16/2019	7/25/2019	7/31/2019	GoP	59,800.21	59,800.21		Furnishing/Delivery of Office Supplies
	Furnishing/Delivery of Office Supplies for use in the District	Procurement Unit/Finance/Quality/COA/Construction/Administrative Section	Shopping	7/5-11/2019	7/16/2019	7/25/2019	7/31/2019	GoP	130,725.00		130,725.00	Furnishing/Delivery of Office Supplies
	Furnishing/Delivery of IT Equipment for use in the Procurement Unit	Procurement Unit	Shopping	7/19-25/2019	7/30/2019	8/8/2019	8/14/2019	GoP	50,300.00		50,300.00	Furnishing/Delivery of IT Equipment
	Furnishing/Delivery of Kitchen Utensils/Wares for use in the District	Procurement Unit/Finance/Quality/COA/Construction Section/DE/Administrative Section	Shopping	7/19-25/2019	7/30/2019	8/8/2019	8/14/2019	GoP	80,064.00		80,064.00	Furnishing/Delivery of Kitchen Utensils/Wares
	Furnishing/Delivery of spareparts for use in the repair of Xerox Copier Machine assigned in the District	Procurement Unit/Finance/Quality	Shopping	7/19-25/2019	7/30/2019	8/8/2019	8/14/2019	GoP	108,500.00		108,500.00	Furnishing/Delivery of spareparts
	Furnishing/Delivery of Office Supplies for use in the Finance Section	Finance Section	Shopping	7/19-25/2019	7/30/2019	8/8/2019	8/14/2019	GoP	50,000.00		50,000.00	Furnishing/Delivery of Office Supplies

	Furnishing/Delivery of IT Equipment for use in the Finance Section	Finance Section	Shopping	7/19-25/2019	7/30/2019	8/8/2019	8/14/2019	GoP	327,215.00		327,215.00	Furnishing/Delivery of IT Equipment
	Furnishing/Delivery of Personnel Protective Equipment for use in the Quality Assurance Section	Quality Assurance Section	Shopping	N/A	7/30/2019	8/8/2019	8/14/2019	GoP	24,000.00		24000	Furnishing/Delivery of Personnel Protective Equipment
	Furnishing/Delivery of IT Equipment for use in the Quality Assurnace Section	Quality Assurnace Section	Shopping	7/19-25/2019	7/30/2019	8/8/2019	8/14/2019	GoP	352,950.00		352,950.00	Furnishing/Delivery of IT Equipment
	Furnishing/Delivery of Office Supplies for use in the Auditor's Office	COA	Shopping	7/19-25/2019	7/30/2019	8/8/2019	8/14/2019	GoP	71,000.00		71,000.00	Furnishing/Delivery of Office Supplies
	Furnishing/Delivery of spareparts for use of service vehicle assigned in the Planning & Design Section	Planning & Design Section	Shopping	8/2-8/2019	8/13/2019	8/22/2019	8/28/2019	GoP	48,950.00		48,950.00	Furnishing/Delivery of spareparts
	Furnishing/Delivery of spareparts for use of heavy equipment assigned in the Maintenance Section	Maintenance Section	Shopping	8/2-8/2019	8/13/2019	8/22/2019	8/28/2019	GoP	34,450.00	34,450.00		Furnishing/Delivery of spareparts
	Furnishing/Delivery of service Vehicle Accessories for use in the District	All Section	Shopping	8/2-8/2019	8/13/2019	8/22/2019	8/28/2019	GoP	66,000.00		66,000.00	Furnishing/Delivery of service Vehicle Accessories
	Furnishing/Delivery of IT Equipment for use in the ADE's Office	ADE's Office	Shopping	8/2-8/2019	8/13/2019	8/22/2019	8/28/2019	GoP	158,850.00		158,850.00	Furnishing/Delivery of IT Equipment
	Furnishing/Delivery of Office Supplies for use in the Planning & Design Section	Planning & Design Section	Shopping	8/2-8/2019	8/13/2019	8/22/2019	8/28/2019	GoP	84,125.00		84,125.00	Furnishing/Delivery of Office Supplies
	Furnishing/Delivery of Electrical Supplies for use in the Office	Planning & Design Section	Shopping	8/2-8/2019	8/13/2019	8/22/2019	8/28/2019	GoP	95,560.00		95,560.00	Furnishing/Delivery of Electrical Supplies
	Furnishing/Delivery of IT Equipment for use in the Construction Section	Construction Section	Shopping	8/2-8/2019	8/13/2019	8/22/2019	8/28/2019	GoP	240,000.00		240,000.00	Furnishing/Delivery of IT Equipment
	Furnishing/Delivery of IT Equipment for use in the DE's Office	DE's Office	Shopping	8/2-8/2019	8/13/2019	8/22/2019	8/28/2019	GoP	51,650.00		51,650.00	Furnishing/Delivery of IT Equipment
	Furnishing/Delivery of Office Supplies for use in the Administrative Section	Administrative Section	Shopping		8/13/2019	8/22/2019	8/28/2019	GoP	13,350.00		13,350.00	Furnishing/Delivery of Office Supplies
	Furnishing/Delivery of Plumbing and Construction Supplies for use in the Administrative Section	Administrative Section	Shopping		8/13/2019	8/22/2019	8/28/2019	GoP	25,740.00		25,740.00	Furnishing/Delivery of Plumbing and Construction Supplies
	Furnishing/Delivery of Janitorial Supplies for use in the Administrative Section	Administrative Section	Shopping	8/2-8/2019	8/13/2019	8/22/2019	8/28/2019	GoP	63,400.00		63,400.00	Furnishing/Delivery of Janitorial Supplies
	Furnishing/Delivery of Spareparts for use of service vehicles assigned in the Maintenance Section	Maintenance Section	Shopping	8/2-8/2019	8/13/2019	8/22/2019	8/28/2019	GoP	140,250.00	140,250.00		Furnishing/Delivery of Spareparts
	Furnishing/Delivery of spareparts for use of service vehicle assigned in the Planning & Design Section	Planning & Design Section	Shopping	10/11-17/2019	10/22/2019	10/31/2019	11/6/2019	GoP	48,950.00		48,950.00	Furnishing/Delivery of spareparts
	Furnishing/Delivery of Spareparts for use of service vehicles assigned in the District	Constrction/Quality Assurnace /Finance/Prucurement/Administrative Section	Shopping	10/11-17/2019	10/22/2019	10/31/2019	11/6/2019	GoP	154,550.00		154550	Furnishing/Delivery of Spareparts
	Furnishing/Delivery of spareparts for use of heavy equipment assigned in the Maintenance Section	Maintenance Section	Shopping	10/11-17/2019	10/22/2019	10/31/2019	11/6/2019	GoP	34,450.00	34,450.00		Furnishing/Delivery of spareparts
	Furnishing/Delivery of Office Supplies for use in the District	Procurement Unit/Finance/Quality/COA	Shopping	10/11-17/2019	10/22/2019	10/31/2019	11/6/2019	GoP	106,865.00		106,865.00	Furnishing/Delivery of Office Supplies
	Furnishing/Delivery of Equipment/Tools for use in the Repair/Maintenance along National/Secondary Roads	Maintenance Section	Shopping	10/11-17/2019	10/22/2019	10/31/2019	11/6/2019	GoP	80,620.00	80,620.00		Furnishing/Delivery of Equipment/Tools
	Furnishing/Delivery of Electrical Supplies for use in the Office	Planning & Design Section	Shopping	10/11-17/2019	10/22/2019	10/31/2019	11/6/2019	GoP	95,560.00		95,560.00	Furnishing/Delivery of Electrical Supplies

	Furnishing/Delivery of Office Supplies for use in the Planning & Design Section	Planning & Design Section	Shopping	10/25-31/2019	11/5/2019	11/14/2019	11/20/2019	GoP		84,125.00		84,125.00	Furnishing/Delivery of Office Supplies
	Furnishing/Delivery of Janitorial Supplies for use in the Administrative Section	Administrative Section	Shopping	10/25-31/2019	11/5/2019	11/14/2019	11/20/2019	GoP		65,650.00		65,650.00	Furnishing/Delivery of Janitorial Supplies
	Furnishing/Delivery of Spareparts for use of service vehicles assigned in the Maintenance Section	Maintenance Section	Shopping	10/25-31/2019	11/5/2019	11/14/2019	11/20/2019	GoP		140,250.00	140,250.00		Furnishing/Delivery of Spareparts
1st Quarter	Furnishing/Delivery of Spareparts and Maintenance Supplies for use in the repair of various vehicles and Roadside Maintenance Activities in the District	All Section	NP-53.2 Emergency Cases	N/A	N/A	2/12/2019	2/18/2019	GoP		50,000.00		50,000.00	Furnishing/Delivery of Spareparts
2nd Quarter	Furnishing/Delivery of Spareparts and Maintenance Supplies for use in the repair of various vehicles and Roadside Maintenance Activities in the District	All Section	NP-53.2 Emergency Cases	N/A	N/A	4/2/2019	4/8/2019	GoP		50,000.00		50,000.00	Furnishing/Delivery of Spareparts
3rd Quarter	Furnishing/Delivery of Spareparts and Maintenance Supplies for use in the repair of various vehicles and Roadside Maintenance Activities in the District	All Section	NP-53.2 Emergency Cases	N/A	N/A	7/2/2019	7/8/2019	GoP		50,000.00		50,000.00	Furnishing/Delivery of Spareparts
4th Quarter	Furnishing/Delivery of Spareparts and Maintenance Supplies for use in the repair of various vehicles and Roadside Maintenance Activities in the District	All Section	NP-53.2 Emergency Cases	N/A	N/A	8/1/2019	8/7/2019	GoP		50,000.00		50,000.00	Furnishing/Delivery of Spareparts
1st Quarter	Furnishing/Delivery of Office Supplies for use in the District	All Section	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP		588,709.85		588,709.85	Furnishing/Delivery of Office Supplies
2nd Quarter	Furnishing/Delivery of Office Supplies for use in the District	All Section	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP		683,511.01		683,511.01	Furnishing/Delivery of Office Supplies
3rd Quarter	Furnishing/Delivery of Office Supplies for use in the District	All Section	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP		752,292.67		752,292.67	Furnishing/Delivery of Office Supplies
4th Quarter	Furnishing/Delivery of Office Supplies for use in the District	All Section	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP		577,496.19		577,496.19	Furnishing/Delivery of Office Supplies
	Furnishing/Delivery of Maintenance Point Persons and Roadside Workers Uniform within the District	Maintenance Section	NP-53.9 - Small Value Procurement	1/30-5/30/2019	2/12/2019	5/14/2019	5/20/2019	GoP		340,003.13	340,003.13		Furnishing/Delivery of Maintenance Point Persons and Roadside Workers Uniform
	Furnishing/Delivery of Office Equipment for use in DE's and ADE's Office	DE's /ADE's Office	NP-53.9 - Small Value Procurement	2/19-25/2019	3/15/2019	5/14/2019	5/20/2019	GoP		275,643.40		275,643.40	Furnishing/Delivery of Office Equipment
	Furnishing/Delivery of Spareparts for use of Loader and Road Grader,assigned in the Maintenance Section	Maintenance Section	NP-53.9 - Small Value Procurement	5/6-12/2018	5/16/2019	5/23/2019	5/29/2019	GoP		358,450.00	358,450.00		Furnishing/Delivery of Spareparts
	Furnishing/Delivery of Construction Materials for use in the Maintenance Section	Maintenance Section	NP-53.9 - Small Value Procurement	5/10-16/2019	5/21/2019	5/30/2019	6/5/2019	GoP		224,763.00	224,763.00		Furnishing/Delivery of Spareparts
	Furnishing/Delivery of Steel Plate for use as Deck Slab of Claveria Bridge	Maintenance Section	NP-53.9 - Small Value Procurement	5/31-6/6/2019	6/11/2019	6/20/2019	6/26/2019	GoP		142,815.75	142,815.75		Furnishing/Delivery of Steel Plate
	Furnishing/Delivery of Signages for use along National Roads within the Jurisdiction of Cagayan 2nd DEO	Maintenance Section	NP-53.9 - Small Value Procurement	5/31-6/6/2019	6/11/2019	6/20/2019	6/26/2019	GoP		213,888.07	213,888.07		Furnishing/Delivery of Signages
	Furnishing/Delivery of Fuel Oil & Lubricants for use in the District	All Section	NP-53.9 - Small Value Procurement	6/7-13/2019	6/18/2019	6/27/2019	7/1/2019	GoP		692,720.00		692720	Furnishing/Delivery of Fuel Oil & Lubricants
	Furnishing/Delivery of Grasscutter for use in the Maintenance Section	Maintenance Section	NP-53.9 - Small Value Procurement	7/5-11/2019	7/16/2019	7/25/2019	7/31/2019	GoP		375,000.00	375,000.00		Furnishing/Delivery of Grasscutter
	Furnishing/Delivery of Fuel Oil & Lubricants for use in the District	All Section	NP-53.9 - Small Value Procurement	7/5-11/2019	7/16/2019	7/25/2019	7/31/2019	GoP		692,720.00		692720	Furnishing/Delivery of Fuel Oil & Lubricants
	Furnishing/Delivery of Personnel Protective Equipment for use of Roadside Maintenance Workers assigned in the District	Maintenance Section	NP-53.9 - Small Value Procurement	7/5-11/2019	7/16/2019	7/25/2019	7/31/2019	GoP		247,500.00	247,500.00		Furnishing/Delivery of Personnel Protective Equipment
	Furnishing/Delivery of Office Equipment for use in the District	Procurement Unit	NP-53.9 - Small Value Procurement	7/5-11/2019	7/16/2019	7/25/2019	7/31/2019	GoP		93,280.00		93,280.00	Furnishing/Delivery of Office Equipment
	Furnishing/Delivery of Office Equipment for use in the Quality Assurance Section	Quality Assurnace Section/Construction Section	NP-53.9 - Small Value Procurement	7/5-11/2019	7/16/2019	7/25/2019	7/31/2019	GoP		164,750.00		164,750.00	Furnishing/Delivery of Office Equipment
	Furnishing/Delivery of Gadgets for use in the Quality Assurance Section	Quality Assurnace Section	NP-53.9 - Small Value Procurement	7/19-25/2019	7/30/2019	8/8/2019	8/14/2019	GoP		365,000.00		365,000.00	Furnishing/Delivery of Gadgets
	Furnishing/Delivery of Spareparts and Toner for use of Xerox Copier Machine assigned in the Planning & Design Section	Planning & Design Section	NP-53.9 - Small Value Procurement	7/19-25/2019	7/30/2019	8/8/2019	8/14/2019	GoP		204,183.00		204,183.00	Furnishing/Delivery of Spareparts and Toner
	Furnishing/Delivery of Office Equipment for use in the District	Administrative Section	NP-53.9 - Small Value Procurement	7/19-25/2019	7/30/2019	8/8/2019	8/14/2019	GoP		185,800.00		185,800.00	Furnishing/Delivery of Office Equipment
	Furnishing/Delivery of Xerox Copier Toner for use in the District	Procurement Unit/Finance/Quality/Construction/Administrative Section	NP-53.9 - Small Value Procurement	7/19-25/2019	7/30/2019	8/8/2019	8/14/2019	GoP		106,100.00		106100	Furnishing/Delivery of Xerox Copier Toner

	Furnishing/Delivery of Fuel Oil & Lubricants for use in the District	All Section	NP-53.9 - Small Value Procurement	8/2-8/2019	8/13/2019	8/22/2019	8/28/2019	GoP	692,720.00		692720	Furnishing/Delivery of Fuel Oil & Lubricants
	Furnishing/Delivery of Spareparts for use of service vehicles assigned in the District	Constrction/Quality Assurnace/Finance/Prucurement/Administrative Section	NP-53.9 - Small Value Procurement	8/2-8/2019	8/13/2019	8/22/2019	8/28/2019	GoP	308,400.00		308400	Furnishing/Delivery of Spareparts
	Furnishing/Delivery of Tires for use of Dumptruck Hino 500 assigned in the Maintenance Section	Maintenance Section	NP-53.9 - Small Value Procurement	8/2-8/2019	8/13/2019	8/22/2019	8/28/2019	GoP	300,000.00	300,000.00		Furnishing/Delivery of Tires
	Furnishing/Delivery of Xerox Copier Toner for use in the District	Procurement Unit/Finance/Quality/Construction/Administrative Section	NP-53.9 - Small Value Procurement	8/2-8/2019	8/13/2019	8/22/2019	8/28/2019	GoP	106,100.00		106100	Furnishing/Delivery of Xerox Copier Toner
	Furnishing/Delivery of ISO Folder for use in the District	All Section	NP-53.9 - Small Value Procurement	8/2-8/2019	8/13/2019	8/22/2019	8/28/2019	GoP	527,450.00		527450	Furnishing/Delivery of ISO Folder
	Furnishing/Delivery of Office Equipment for use in the Information Office of the District	Planning & Design Section	NP-53.9 - Small Value Procurement	8/2-8/2019	8/13/2019	8/22/2019	8/28/2019	GoP	153,329.00		153329	Furnishing/Delivery of Office Equipment
	Furnishing/Delivery of Fuel Oil & Lubricants for use in the District	All Section	NP-53.9 - Small Value Procurement	9/6-12/2019	9/17/2019	9/26/2019	10/2/2019	GoP	692,720.00		692720	Furnishing/Delivery of Fuel Oil & Lubricants
	Furnishing/Delivery of Fuel Oil & Lubricants for use in the District	All Section	NP-53.9 - Small Value Procurement	10/4-10/2019	10/15/2019	10/24/2019	10/30/2019	GoP	692,720.00		692720	Furnishing/Delivery of Fuel Oil & Lubricants
	Furnishing/Delivery of Office Equipment for use in the Planning & Design Section	Planning & Design Section	NP-53.9 - Small Value Procurement	10/25-31/2019	11/5/2019	11/14/2019	11/20/2019	GoP	374,500.00		374,500.00	Furnishing/Delivery of Office Equipment
	Furnishing/Delivery of Photocopier Machine for use in the Planning & Design Section	Planning & Design Section	NP-53.9 - Small Value Procurement	10/25-31/2019	11/5/2019	11/14/2019	11/20/2019	GoP	409,600.00		409,600.00	Furnishing/Delivery of Photocopier Machine
	Furnishing/Delivery of IT Equipment for use in the Administrative Section	Administrative Section	NP-53.9 - Small Value Procurement	10/25-31/2019	11/5/2019	11/14/2019	11/20/2019	GoP	620,800.00		620800	Furnishing/Delivery of IT Equipment
	Furnishing/Delivery of Fire House Cabinet for use in the District	Administrative Section	NP-53.9 - Small Value Procurement	10/25-31/2019	11/5/2019	11/14/2019	11/20/2019	GoP	400,000.00		400000	Furnishing/Delivery of Fire House Cabinet
	Furnishing/Delivery of Fuel Oil & Lubricants for use in the District	All Section	NP-53.9 - Small Value Procurement	11/8-14/2019	11/19/2018	11/28/2019	12/4/2019	GoP	692,720.00		692720	Furnishing/Delivery of Fuel Oil & Lubricants
	Furnishing/Delivery of Personnel Protective Equipment for use of Roadside Maintenance Workers assigned in the District	Maintenance Section	NP-53.9 - Small Value Procurement	11/8-14/2019	11/19/2018	11/28/2019	12/4/2019	GoP	150,000.00	150,000.00		Furnishing/Delivery of Personnel Protective Equipment
	Furnishing/Delivery of Office Equipment for use in the Construction Section	Construction Section	NP-53.9 - Small Value Procurement	11/8-14/2019	11/19/2018	11/28/2019	12/4/2019	GoP	96,850.00		96,850.00	Furnishing/Delivery of Office Equipment
	Furnishing/Delivery of Personnel Protective Equipment for use of in the conduct of RoCond Survey in the District	Planning & Design Section	NP-53.9 - Small Value Procurement	11/8-14/2019	11/19/2018	11/28/2019	12/4/2019	GoP	468,910.00		468,910.00	Furnishing/Delivery of Personnel Protective Equipment
	Furnishing/Delivery of ISO Folder for use in the District	All Section	NP-53.9 - Small Value Procurement	11/8-14/2019	11/19/2018	11/28/2019	12/4/2019	GoP	385,000.00		385000	Furnishing/Delivery of ISO Folder
	Furnishing/Delivery of Fuel Oil & Lubricants for use in the District	All Section	NP-53.9 - Small Value Procurement	12/6-12-2019	12/17/2019	12/26/2019	1/6/2019	GoP	692,720.00		692720	Furnishing/Delivery of Fuel Oil & Lubricants

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