



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

DPWH-ISDEO Updated Annual Procurement Plan for FY 2022 (2nd Semester) for Goods and Services

Code (PAP)	Procurement Program/Project	PMO/IU/ EU	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for each Procurement Activity				Source of Fund	Estimated Budget			Remarks (brief description of Program/Project)
					Advertisement/ Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20000010017000	Purchase of Spare Parts for the Repair of airconditioning system for Service Vehicle Ford Everest with DPWH No. H1-5152/SJS-748, Service of Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	June 28- July 01, 2022	July 01, 2022	-	July 05, 2022	MOOE	17,575.00		16,700.00	
20000010017000	Purchase of Spare Parts for the Periodic Maintenance/change oil of Volvo Wheeled Type Excavator with DPWH No. F17-107, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	June 28- July 01, 2022	July 01, 2022	-	July 05, 2022	MOOE	68,115.95		64,872.13	
310305100890000	Purchase of One (1) Unit HP PAVILLION Model 14-ba064TX SN: 8C672078BB& One (1) pc HP Pavilion Battery for replacement of Hard Disk and Laptop Battery Assigned to Mr. Elison M. Abella, Laboratory Technician I, Quality Assurance Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	June 28- July 01, 2022	July 01, 2022	-	July 05, 2022	CO-EAO	12,800.00		12,700.00	
310305100890000	Purchase & Delivery of Maintenance Box and Ink for Epson SC-T3430 for use at Construction Section, DPWH-ISDEO, Roxas, Isabela.	Isabela 2nd DEO	No	Small Value	July 15-18, 2022	July 18, 2022	-	July 19, 2022	CO-EAO	48,300.00		47,300.00	
310305100890000	Purchase of various Office Supplies for use at Procurement Unit, I.T. Unit & ODE, DPWH-ISDEO, Roxas, Isabela.	Isabela 2nd DEO	No	Shopping	July 15-18, 2022	July 18, 2022	July 20, 2022	July 21, 2022	CO-EAO	96,070.00		95,376.00	
300221100512000	Purchase & Delivery of DPWH 124th Anniversary Shirt for use in various Activities of DPWH-ISDEO, Roxas, Isabela.	Isabela 2nd DEO	No	Shopping	July 15-18, 2022	July 18, 2022	July 20, 2022	July 21, 2022	CO-EAO	58,600.00		54,580.00	

Code (PAP)	Procurement Program/Project	PMO/IU/ EU	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for each Procurement Activity				Source of Fund	Estimated Budget			Remarks (brief) description of Program/Project
					Advertisement/ Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100 491000	Purchase and Delivery of Photocopier Parts for use at Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	July 22-25, 2022	July 25, 2022	-	July 26, 2022	MOOE	46,823.33		42,566.66	
200000100 017000	Purchase and Delivery of Materials for the Repainting of Guardrails along Abut-Agbannawag Road (S00789LZ) K0410+000-K0411+641; Gamu-Roxas Road (S00783LZ) K0412+000 - K0414+000 Ilagan-Delfin Albano-Mallig Road (S00761LZ) K0442+350-K0444+000; & Santiago - Tuguegarao Road (S00760LZ) K0365+(-1440) - K0418+000, Intermittent Section, within the District (materials only)	Isabela 2nd DEO	No	Shopping	July 22-25, 2022	July 25, 2022	July 26, 2022	July 27, 2022	MOOE	779,633.12		779,064.00	
300219100 593000	Purchase & Delivery of Plant Mix (Hot Mix) Bituminous Materials for the Repair/Maintenance of National Roads and Bridges, within the District	Isabela 2nd DEO	No	Shopping	July 22-25, 2022	July 25, 2022	July 26, 2022	July 27, 2022	MOOE	863,363.00		863000	
300226100 820000	Purchase of Laboratory Equipment for use in the Quality Assurance Section, DPWH-ISDEO, Roxas, Isabela.	Isabela 2nd DEO	No	Shopping	July 22-25, 2022	July 25, 2022	July 26, 2022	July 27, 2022	CO-EAO	480,000.00		410000	
200000100 764000	Purchase and Delivery of two (2) unit Automatic Temperature Scanner with Alcohol Dispenser for use at the Multi Purpose Hall and at the Guard House to monitor temperature of all incoming persons to the Office re: Health protocols, and one (1) unit Water Dispenser for use at the Quarters of the District Engineer, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	August 02-05, 2022	August 05, 2022	-	August 08, 2022	CO-EAO	18,000.00		17850	
300219100 593000	Purchase and Delivery of Office Supplies for use of Planning & Design Section under EIA, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	August 02-05, 2022	August 05, 2022	-	August 08, 2022	CAPITAL OUTLAY	26,100.00		25900	

Code (PAP)	Procurement Program/Project	PMO/IU/ EU	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for each Procurement Activity				Source of Fund	Estimated Budget			Remarks (brief) description of Program/Project
					Advertisement/ Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300226100 808000	Purchase and Delivery of one (1) unit HEAVY DUTY INKJET MULTIFUNCTION PRINTER with 3 trays and Stapling Unit for use in the Operation of DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	August 02-05, 2022	August 05, 2022	August 09, 2022	August 10, 2022	CO-EAO	385,000.00		364,000.00	
300226100 807000	Purchase & Delivery of Janitorial Materials for use at Procurement and ODE, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	August 12-15, 2022	August 15, 2022	-	August 16, 2022	CO-EAO	9,415.00		8,890.00	
300219100 594000	Purchase & Delivery of various Janitorial Materials for use at the Quarters of the District Engineer, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	August 12-15, 2022	August 15, 2022	-	August 16, 2022	CO-EAO	13,045.00		12,626.00	
310205100 541000	Purchase and Delivery of various Office Supplies for use at Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	August 12-15, 2022	August 15, 2022	August 17, 2022	August 18, 2022	MOOE	199,825.90		185,188.00	
320101106 088000	Purchase of additional advance filtration system fuel filter with water separator attachment to boost fuel efficiency and prolong service life of Basic Highway Maintenance Equipment of Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Straight Contract	July 20-August 08, 2022	August 08, 2022	August 26, 2022	August 30, 2022	MOOE	1,045,000.00		1,005,000.00	
320101106 159000	Purchase and Delivery of Hot Blown Asphalt (Penetration Grade 115/15) to be used for the Repair/Maintenance of National Roads and Bridges, within the District	Isabela 2nd DEO	No	Shopping	August 12-15, 2022	August 15, 2022	August 31, 2022	September 01, 2022	MOOE	800,000.00		600,000.00	

Code (PAP)	Procurement Program/Project	PMO/IU/ EU	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for each Procurement Activity				Source of Fund	Estimated Budget			Remarks (brief description of Program/Project
					Advertisement/ Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320101106 084000	Purchase and Delivery of Emulsified Asphalt SS1 to be used for the Repair/Maintenance of National Roads and Bridges within the District	Isabela 2nd DEO	No	Shopping	August 12-15, 2022	August 15, 2022	August 31, 2022	September 01, 2022	MOOE	493,000.00		464,000.00	
300219100 594000	Purchase and Delivery of Materials for Repainting of Edge Line Barrier Line and Pedestrian Crossing within the District	Isabela 2nd DEO	No	Shopping	August 12-15, 2022	August 15, 2022	August 31, 2022	September 01, 2022	MOOE	345,140.00		312,150.00	
200000100 023000	Purchase and Delivery of various office Supplies for use at Construction Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	August 30-September 02, 2022	September 02, 2022	September 06, 2022	September 07, 2022	CO-EAO	175,607.50		157,464.00	
300219100 594000	Purchase and Delivery of Materials (Inks) for use of Planning & Design Section Personnel in preparing POW and DED Plans under APDP, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	August 30-September 02, 2022	September 02, 2022	September 06, 2022	September 07, 2022	CAPITAL OUTLAY	94,850.00		93,600.00	
300219100 594000	Purchase of Fuse box assembly and repair of service vehicle Nissan Navara with Plate No. PHQ-102, DPWH-ISDEO, Roxas, Isabela.	Isabela 2nd DEO	No	Small Value	September 06-09, 2022	September 09, 2022	-	September 12, 2022	CO-EAO	33,475.00		32,500.00	

Code (PAP)	Procurement Program/Project	PMO/IU/ EU	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for each Procurement Activity				Source of Fund	Estimated Budget			Remarks (brief) description of Program/Project
					Advertisement/ Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100764000	Purchase & Delivery of One (1) Unit Desktop Computer for use at Procurement Unit, DPWH-ISDEO, Roxas, Isabela.	Isabela 2nd DEO	No	Shopping	August 30-September 02, 2022	September 02, 2022	September 07, 2022	September 12, 2022	CO-EAO	67,790.00		67,080.00	
320101106087000	Purchase & Delivery of Additional Office Supplies for use of Planning & Design Section under EIA, DPWH-ISDEO, Roxas, Isabela.	Isabela 2nd DEO	No	Small Value	September 06-09, 2022	September 09, 2022	-	September 12, 2022	CAPITAL OUTLAY	10,290.00		8,800.00	
320101106083000	Purchase and Delivery of Asphalt Materials (Hot Asphalt 60/70) for use in the Repair/Maintenance of National Roads, within the District	Isabela 2nd DEO	No	Shopping	August 18-September 06, 2022	August 25, 2022	September 12, 2022	September 13, 2022	MOOE	1,178,000.00		1,100,480.00	
320101106085000	Purchase and Delivery of Materials for Installation/Application of Reflectorized Thermoplastic Pavement Markings along Santiago- Tuguegarao Road, K0372+000-K0415+300, within the District	Isabela 2nd DEO	No	Shopping	August 18-September 06, 2022	August 25, 2022	September 12, 2022	September 13, 2022	MOOE	1,058,848.00		959,345.00	
310204101301000	Purchase and Delivery of Cold Mix Asphalt to be used for the Repair/Maintenance of National Roads and Bridges, within the District	Isabela 2nd DEO	No	Straight Contract	August 18-September 06, 2022	August 25, 2022	September 12, 2022	September 13, 2022	MOOE	1,125,000.00		697,500.00	

Code (PAP)	Procurement Program/Project	PMO/IU/ EU	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for each Procurement Activity				Source of Fund	Estimated Budget			Remarks (brief) description of Program/Project
					Advertisement/ Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310204101 301000	Purchase & Delivery of One(1) unit Blometric System (Time Attendance) for use in the operation of DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	September 20-23, 2022	September 23, 2022	-	September 27, 2022	CO-EAO	40,700.00		37,000.00	
310204101 301000	Purchase of battery intended for service vehicle Isuzu Fuego with DPWH No. H1-5388/SGA-170, DPWH-ISDEO, Roxas, Isabela.	Isabela 2nd DEO	No	Small Value	September 20-23, 2022	September 23, 2022	-	September 27, 2022	CO-EAO	8,000.00		7,000.00	
200000100 023000	Purchase & Delivery of various Janitorial Materials for use at the Administrative Section, and for General Services,DPWH-ISDEO, Roxas, Isabela.	Isabela 2nd DEO	No	Small Value	September 20-23, 2022	September 23, 2022	-	September 27, 2022	CO-EAO	25,680.00		25,345.00	
200000100 017000	Purchase & Delivery of various Office Supplies for use at Planning & Design Section under NRTSP, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	September 20-23, 2022	September 23, 2022	-	September 27, 2022	CAPITAL OUTLAY	12,721.00		11,786.00	
310204101 301000	Purchase of Spare Parts for the Repair of Kawasaki Brush Cutters and Motorcycles with DPWH No. H10-47, H10-48 and H10-63 for the Operation of Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	September 20-23, 2022	September 23, 2022	September 30, 2022	October 03, 2022	MOOE	146,685.00		146,523.00	

Code (PAP)	Procurement Program/Project	PMO/IU/ EU	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for each Procurement Activity				Source of Fund	Estimated Budget			Remarks (brief description of Program/Project)
					Advertisement/ Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310302100 318000	Purchase & Delivery of One (1) Unit Laptop Computer for use in preparing/encoding of reports for audit matters at COA Office, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	September 20-23, 2022	September 23, 2022	September 30, 2022	October 03, 2022	CO-EAO	90,000.00		89,200.00	
310302100 318000	Purchase of battery intended for service vehicle Mitsubishi Delica SGA-169/H1-5387, DPWH-ISDEO, Roxas, Isabela.	Isabela 2nd DEO	No	Small Value	October 14-17, 2022	October 17, 2022	-	October 18, 2022	CO-EAO	8,000.00		7,000.00	
200000100 018000	Purchase & Delivery of One (1) Unit Printer for use at Cash Unit, DPWH-ISDEO, Roxas, Isabela.	Isabela 2nd DEO	No	Small Value	October 14-17, 2022	October 17, 2022	-	October 18, 2022	CO-EAO	18,480.00		17,500.00	
200000100 620000	Purchase & Delivery of Materials for the Repainting of various Bridges (Concrete Portion) within the District (materials only)	Isabela 2nd DEO	No	Shopping	October 21-24, 2022	October 24, 2022	October 26, 2022	October 27, 2022	MOOE	345,600.64		341,110.26	
310302100 318000	Purchase & Delivery of One Hundred Eighty Eight (188) pcs Advocacy T-Shirt for 18- Day Campaign to End Violence Against Women (VAW) FY-2022 Program, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	October 21-24, 2022	October 24, 2022	October 26, 2022	October 27, 2022	CO-EAO	72,380.00		64,860.00	

Code (PAP)	Procurement Program/Project	PMO/IU/ EU	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for each Procurement Activity				Source of Fund	Estimated Budget			Remarks (brief) description of Program/Project
					Advertisement/ Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100 017000	Purchase & Delivery of various Office Supplies for use at Administrative Section,DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	October 21-24 2022	October 24, 2022	October 26, 2022	October 27, 2022	CO-EAO	179,240.00		177,640.00	
310302100 318000	Purchase & Delivery of Tires for Hino Dumptruck with DPWH No. H3-6814 for Hauling Operation of Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	November 04- 07, 2022	November 07, 2022	November 09, 2022	November 10, 2022	MOOE	58,800.00		56,400.00	
200000100 018000	Purchase and Delivery of various janitorial materials for use at Finance Section, DPWH-Isabela Second District Engineering Office, Roxas, Isabela.	Isabela 2nd DEO	No	Small Value	November 11- 14, 2022	November 14, 2022	-	November 15, 2022	CO-EAO	24,480.00		24,460.00	
320101107 352000	Purchase and Delivery of Uniforms for Roadside Maintenance Workers and Personnel of Maintenance Section, DPWH-Isabela Second District Engineering Office, Roxas, Isabela.	Isabela 2nd DEO	No	Shopping	November 11- 14, 2022	November 14, 2022	November 16, 2022	November 17, 2022	MOOE	823,730.00		815,650.00	
200000100 029000	Purchase and Delivery of Office Supplies for use at Finance Section, DPWH- Isabela Second District Engineering Office, Roxas, Isabela.	Isabela 2nd DEO	No	Shopping	November 11- 14, 2022	November 14, 2022	November 16, 2022	November 17, 2022	CO-EAO	139,737.00		139,590.00	

Code (PAP)	Procurement Program/Project	PMO/IU/ EU	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for each Procurement Activity				Source of Fund	Estimated Budget			Remarks (brief) description of Program/Project
					Advertisement/ Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320101107 354000	22GBF06: Purchase of service vehicle used for supervision and monitoring of project, inspection in the maintenance of national road and bridges, survey and inspection of Regular Infrastructure Project for funding, design and programming, disaster response and rescue operation, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Straight Contract	October 26- November 14, 2022	November 14, 2022	November 18, 2022	November 21, 2022	CO-EAO	3,680,000.00		3,675,000.00	
320101106 213000	22GBF05 : Purchase of Motorized Road Grader used for reshaping of unpaved shoulder, surface levelling and fine grading of roads, scarifying and spreading materials within the national road networks, DPWH – Isabela Second DEO, Roxas, Isabela	Isabela 2nd DEO	No	Straight Contract	October 26- November 14, 2022	November 14, 2022	November 18, 2022	November 21, 2022	CO-EAO	6,200,000.00		6,190,000.00	
320102104 536000	Purchase and Delivery of Tools in the maintenance of equipment and service vehicles needed for the supervision & monitoring of district infrastructure project, maintenance of national road and bridges, DPWH-ISDEO, Roxas, Isabela.	Isabela 2nd DEO	No	Shopping	November 18- 21, 2022	November 21, 2022	November 23, 2022	November 24, 2022	MOOE	859,040.00		854,650.00	
300226100 822000	Purchase and Delivery of Sixty (60) pairs Field Shoes for use in the Project Implementing Personnel of DPWH-ISDEO, Roxas, Isabela.	Isabela 2nd DEO	No	Shopping	November 18- 21, 2022	November 21, 2022	November 23, 2022	November 24, 2022	CO-EAO	300,000.00		298,800.00	
300226100 822000	Purchase and delivery of various cleaning materials for use in the Operation of DPWH-ISDEO for General Services Use, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	November 22- 25, 2022	November 25, 2022	-	November 28, 2022	CO-EAO	49,480.00		49,230.00	
300226100 803000	Purchase and delivery of various janitorial materials for General Services Use, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	November 22- 25, 2022	November 25, 2022	-	November 28, 2022	CO-EAO	49,680.00		48,330.00	

Code (PAP)	Procurement Program/Project	PMO/IU/ EU	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for each Procurement Activity				Source of Fund	Estimated Budget			Remarks (brief description of Program/Project)
					Advertisement/ Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300226100 823000	Purchase and delivery of various materials for improvement and repainting of Basketball Court use for Sporting Events and various materials for Christmas Village at DPWH-ISDEO, Roxas, Isabela.	Isabela 2nd DEO	No	Small Value	November 22-25, 2022	November 25, 2022	-	November 28, 2022	CO-EAO	25,375.00		25,345.00	
300221100 519000	Purchase and Delivery of various janitorial materials for general services and for maintenance of waterline system (replacement of damaged materials), use in the improvement of common rest rooms and for maintenance of lightings & replacement of defective bulbs at DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	November 22-25, 2022	November 25, 2022	-	November 28, 2022	CO-EAO	46,815.00		46,765.00	
200000100 029000	Purchase of spare parts for periodic change oil for Nissan Navara with DPWH No. H1-7889, Service of the District Engineer, DPWH-ISDEO, Roxas, Isabela.	Isabela 2nd DEO	No	Small Value	December 02-05, 2022	December 05, 2022	-	December 06, 2022	CO-EAO	11,660.00		11,025.00	
200000100 029000	Purchase & Delivery of Forty Two (42) pairs of Field Survey Shoes (Rubber Shoes) for use of Planning & Design Section Personnel in conducting field surveys, inspections, road condition assessment and bridge management surveys under PDE, DPWH-ISDEO, Roxas, Isabela.	Isabela 2nd DEO	No	Shopping	December 02-05, 2022	December 05, 2022	December 05, 2022	December 06, 2022	CAPITAL OUTLAY	231,000.00		230,160.00	
200000100 029000	Purchase & Delivery of One (1) Unit Printer Plotter with Scanner with Ink Consumables for use in the Planning & Design Section under PDE DPWH-ISDEO, Roxas, Isabela.	Isabela 2nd DEO	No	Shopping	December 02-05, 2022	December 05, 2022	December 07, 2022	December 09, 2022	CAPITAL OUTLAY	537,777.00		683,560.00	
200000100 023000	Purchase of spare parts for use of service vehicle Isuzu D-Max with DPWH No. H1-6636 service of the Assistant District Engineer under PDE, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	December 09-12, 2022	December 12, 2022	-	December 13, 2022	CAPITAL OUTLAY	10,540.00		9,875.00	
200000100 029000	Purchase of spare parts for service vehicle Isuzu DOJ-181 with Property No. H1-6638 assigned at Planning & Design Section under ATDC, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	December 09-12, 2022	December 12, 2022	-	December 13, 2022	CAPITAL OUTLAY	26,680.00		24,225.00	

Code (PAP)	Procurement Program/Project	PMO/IU/ EU	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for each Procurement Activity				Source of Fund	Estimated Budget			Remarks (brief) description of Program/Project
					Advertisement/ Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20000010002900	Purchase of spare parts for the repair of Isuzu Fuego with DPWH No. H1-4836/SCD-588, service of Maintenance Section, DPWH-ISDEO, Roxas, Isabela.	Isabela 2nd DEO	No	Small Value	December 09-12, 2022	December 12, 2022	-	December 13, 2022	MOOE	49,975.00		48,980.00	
200000100764000	Purchase & Delivery of Seventy (70) pcs STANDARD DPWH DATA FILE FOLDER (A4 SIZE) and Forty (40) pcs STANDARD DPWH DATA FILE FOLDER (LEGAL SIZE) for use at Procurement Unit , DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	December 09-12, 2022	December 12, 2022	-	December 13, 2022	CO-EAO	30,650.00		29,880.00	
200000100029000	Purchase of one (1) pc Battery for Dell G7 7588 laptop (replacement of damaged battery) under Environmental, Social and Right of Way Unit of Planning & Design Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	December 09-12, 2022	December 12, 2022	-	December 13, 2022	CAPITAL OUTLAY	7,000.00		6,900.00	
200000100017000	Purchase & Delivery of various Office Supplies for use at Planning & Design Section under PDE, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	December 09-12, 2022	December 12, 2022	December 12, 2022	December 13, 2022	CAPITAL OUTLAY	145,995.00		145,555.00	
200000100017000	Purchase and Delivery of Materials for the Repainting of Guardrails along Cauayan-Cabatuan Road (S00784LZ) K0374+(-469) - K0377+456; Gamu-Roxas Road (S00783LZ) K0413+000 - K0418+000; & Santiago-Tuguegarao Road (S00760LZ) K0401+000 - K0409+000, Intermittent Sections, within the District (Materials Only)	Isabela 2nd DEO	No	Shopping	December 09-12, 2022	December 12, 2022	December 12, 2022	December 13, 2022	MOOE	821,400.16		820,575.81	
200000100017000	Purchase and Delivery of Materials for the Painting of Concrete Parapets along Cauayan-Cabatuan Road (S00784LZ) K0374+(-496) - K0377+456, Ilagan-Delfin Albano-Mallig Road (S00761LZ) K0434+136 - K0449+245, and Gamu-Roxas Road (S00783LZ) K0407+614 - K0408+766, Intermittent Sections, Luna/Quirino/Mallig/Roxas & Burgos, Isabela (Materials Only)	Isabela 2nd DEO	No	Shopping	December 09-12, 2022	December 12, 2022	December 12, 2022	December 13, 2022	MOOE	331,331.20		330,831.84	

Code (PAP)	Procurement Program/Project	PMO/IU/ EU	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for each Procurement Activity				Source of Fund	Estimated Budget			Remarks (brief description of Program/Project)
					Advertisement/ Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100 017000	Purchase and Delivery of Materials for the Repainting of Concrete Parapets along Santiago-Tuguegarao Road (S00760LZ) K0367+585 - K0410+715 Intermittent Sections Aurora/San Manuel/ Roxas/Mallig & Quezon, Isabela (Materials Only)	Isabela 2nd DEO	No	Shopping	December 09-12, 2022	December 12, 2022	December 12, 2022	December 13, 2022	MOOE	981,649.60		978,648.00	
200000100 029000	Purchase & Delivery of Road Safety Devices for use in the Maintenance Section along National Roads, within the District	Isabela 2nd DEO	No	Shopping	December 09-12, 2022	December 12, 2022	December 12, 2022	December 13, 2022	MOOE	606,840.00		506,260.00	
200000100 017000	Purchase of various materials for use at the supply unit and chair for use in the operation of DPWH-ISDEO (Office meeting and Office Occasions), DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	December 09-12, 2022	December 12, 2022	December 12, 2022	December 13, 2022	CO-EAO	110,700.00		110,150.00	
200000100 029000	Purchase and Delivery of Plant Mix (Hot Mix) Bituminous Materials for the Repair/ Maintenance of National Roads within the District	Isabela 2nd DEO	No	Shopping	December 09-12, 2022	December 12, 2022	December 12, 2022	December 13, 2022	MOOE	992,867.45		992,490.25	
200000100 029000	Purchase and Delivery of Additional Office Supplies for use at Planning & Design Section under PDE, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Small Value	December 09-12, 2022	December 12, 2022	-	December 13, 2022	CAPITAL OUTLAY	36,500.00		36,300.00	
200000100 029000	Purchase and Delivery of Folders for use in Filing Documents of Infrastructure Projects and Tracing Paper for Preparation of Plans under PDE at Planning & Design Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	December 09-12, 2022	December 12, 2022	December 12, 2022	December 13, 2022	CAPITAL OUTLAY	113,750.00		110,450.00	
200000100 029000	Purchase & Delivery of Three (3) Unit Intel Core i5 or equivalent, 4-cores, 8-thread, 64-bit Laptop for use of Quality Assurance Section Technical Personnel, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	December 09-12, 2022	December 12, 2022	December 12, 2022	December 13, 2022	CO-EAO	300,000.00		281,520.00	


Code (PAP)	Procurement Program/Project	PMO/IU/ EU	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for each Procurement Activity				Source of Fund	Estimated Budget			Remarks (brief description of Program/Project)
					Advertisement/ Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100 029000	Purchase and Delivery of Mobile Devices (Replacement of Smartphone) for use in Geotagging of proposed projects in the RBP and in the Conduct of Annual Inventory Validation data Collection of Road Slope Failures on National Road under Road Slope Management (RSM) and Highway Design of Planning and Design Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	December 09-12, 2022	December 12, 2022	December 12, 2022	December 13, 2022	CAPITAL OUTLAY	99,000.00		97,500.00	
200000100 029000	Purchase & Delivery of One (1) unit Split Type Aircon 1.5 HP for the replacement of airconditioning unit at the Quarters of the District Engineer and Two (2) unit water dispenser (replacement of damaged water dispenser) at the Supply Unit and Dormitory Building, DPWH-ISDEO, Roxas, Isabela	Isabela 2nd DEO	No	Shopping	December 09-12, 2022	December 12, 2022	December 12, 2022	December 13, 2022	CO-EAO	53,000.00		51,498.00	
200000100 029000	Purchase & Delivery of various Office Supplies for use at Quality Assurance Section, DPWH-ISDEO, Roxas, Isabela.	Isabela 2nd DEO	No	Small Value	December 16-19, 2022	December 19, 2022	-	December 20, 2022	CO-EAO	18,300.00		18,113.00	
200000100 029000	Purchase & Delivery of tire for Nissan Frontier with DPWH No. H1-4580 and Battery for Isuzu Fuego SCD-588/H1-4836, Service of Maintenance Section, DPWH-ISDEO, Roxas, Isabela.	Isabela 2nd DEO	No	Small Value	December 16-19, 2022	December 19, 2022	-	December 20, 2022	CO-EAO	35,500.00		33,200.00	

Code (PAP)	Procurement Program/Project	PMO/IU/ EU	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for each Procurement Activity				Source of Fund	Estimated Budget			Remarks (brief) description of Program/Project
					Advertisement/ Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100 029000	Purchase & Delivery of Uniforms for use of all DPWH Office Employees under PDE, DPWH-ISDEO, Roxas, Isabela.	Isabela 2nd DEO	No	Shopping	December 16-19, 2022	December 19, 2022	December 19, 2022	December 20, 2022	CAPITAL OUTLAY	408,150.00		405,375.00	
200000100 029000	Purchase & Delivery of One (1) Unit Software Specialized Laptop for use of Planning and Design Section in Designing Roads, Bridges and Flood Control Projects under PDE DPWH-ISDEO, Roxas, Isabela.	Isabela 2nd DEO	No	Shopping	December 16-19, 2022	December 19, 2022	December 19, 2022	December 20, 2022	CAPITAL OUTLAY	200,000.00		199,700.00	

Prepared By:


DANILO R. RAFANAN
 Engineer III
 Head, Procurement Unit

Checked By:


ROLLY M. CABAATAN
 Chief, Quality Assurance Section
 BAC Chairperson

Submitted By:


JOSE B. TOBINS, CESE
 District Engineer