





Republic of the Philippines  
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
 OFFICE OF THE DISTRICT ENGINEER  
 Bayombong, Nueva Vizcaya  
 ANNUAL PROCUREMENT PLAN CY 2018 (Consultancy)  
 July 1, 2018 to December 31, 2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Awards	Contract Signing		Total	MOOE	CO	
18CSBI0001	Consulting Services for the Conduct of Soil Testing/Exploration for Multi-Storey Buildings and Tech-Voc Workshops under the DEPED'S CY 2017/2018 Basic Education Facilities (BEFF)	Nueva Vizcaya 1st District Engineering Office	Public Bidding	September 21-29, 2018	October 24, 2018	October 31, 2018	November 5, 2018	GAA CY-2017/2018	750,000.00	-	750,000.00	Conduct of Soil Testing/Exploration for Multi-Storey Buildings and Tech-Voc Workshops
18CSBI0002	Consulting Services for the Conduct of Geotechnical and Geological Survey/Investigation for Infrastructure Projects	Nueva Vizcaya 1st District Engineering Office	Public Bidding	September 21-29, 2018	October 24, 2018	October 31, 2018	November 5, 2018	GAA CY 2018	1,031,013.00	-	1,031,013.00	Conduct of Geotechnical and Geological Survey/Investigation of Infrastructure Projects
18CSBI0003	Consulting Services for the Conduct of Soil Testing/Exploration for Multi-Storey Building and Tech-Voc Workshops and Preliminary Detailed Engineering (PDE) under DEPED'S Basic Educational Fund (BEFF)	Nueva Vizcaya 1st District Engineering Office	Public Bidding	November 11-29, 2018	December 11, 2018	December 28, 2018	January 4, 2018	GAA CY 2018	3,750,000.00	-	3,750,000.00	Conduct of Soil Testing/Exploration for Multi-Storey Building and Tech-Voc Workshops


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 ANNUAL PROCUREMENT PLAN CY 2018 JULY TO DECEMBER (GOODS)

Code (PA#)	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/Project
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Awards	Contract Signing		Total	MOOE	CO	
018-06-034	Procurement of 48 ltr. 2T oil for use of various vehicles and equipments		Shopping	-	-	-	-	MOOE	7,200.00	7,200.00		Procurement of 48 ltr. 2T oil for use of various vehicles and equipments
018-06-035	Procurement of -500- pail Asphalt Plant Mix etc. for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	Bidding	June 28-Jul 6, 2018	July 19, 2018	July 25, 2018	July 26, 2018	MOOE	2,619,000.00	2,619,000.00		Procurement of -500- pail Asphalt Plant Mix etc. for use in the maintenance of National Roads and Bridges
018-06-036	Procurement of -650- bag Thermo Powder White etc. for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	Bidding	June 28-Jul 6, 2018	July 19, 2018	July 25, 2018	July 26, 2018	MOOE	1,410,500.00	1,410,500.00		Procurement of -650- bag Thermo Powder White etc. for use in the maintenance of National Roads and Bridges
018-06-037	Procurement of -14- gal Paint Reducer etc. for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	Bidding	June 28-Jul 6, 2018	July 19, 2018	July 25, 2018	July 26, 2018	MOOE	597,980.00	597,980.00		Procurement of -14- gal Paint Reducer etc. for use in the maintenance of National Roads and Bridges
018-06-038	Procurement of -100- pcs Equipment Logbook/Sheet for use of various vehicles and equipment of the district	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	MOOE	22,500.00	22,500.00		Procurement of -100- pcs Equipment Logbook/Sheet for use of various vehicles and equipment of the district
018-06-039	Procurement of -100- ream Paper, Multi Purpose (Copy), Legal, 70gsm, 216x330mm etc. for use of DPWH NV1st DEO	Nueva Vizcaya 1st DEO	Bidding					CO101101	200,000.00		200,000.00	Procurement of -100- ream Paper, Multi Purpose (Copy), Legal, 70gsm, 216x330mm etc. for use of DPWH NV1st DEO
018-06-040	Procurement of -150- pc Long Sleeves (for Field Laborers) etc. for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	Small Value Procurement	July 10-17, 2018	July 19, 2018	July 25, 2018	-	MOOE	205,400.00	205,400.00		Procurement of -150- pc Long Sleeves (for Field Laborers) etc. for use in the maintenance of National Roads and Bridges
018-06-041	Procurement of -2- Tail Lamp etc. For use of various vehicles	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	MOOE	35,670.00	35,670.00		Procurement of -2- Tail Lamp etc. For use of various vehicles
018-06-042	Procurement of -72- ltr Motor Oil #40 for use of various vehicles and equipments	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	MOOE	14,760.00	14,760.00		Procurement of -72- ltr Motor Oil #40 for use of various vehicles and equipments
018-06-043	Procurement of -5800- ltr Diesel Fuel, etc. for use of various vehicles and equipments of Maintenance Section	Nueva Vizcaya 1st DEO	Direct Contracting	-	-	-	-	MOOE	528,805.00	528,805.00		Procurement of -5800- ltr Diesel Fuel, etc. for use of various vehicles and equipments of Maintenance Section
018-06-044	Procurement of -1- pc Fan Belt, etc. For use of various vehicles	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	MOOE	42,165.00	42,165.00		Procurement of -1- pc Fan Belt, etc. For use of various vehicles



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018-08-045	Procurement of -3600- ltr Diesel Fuel for use of service vehicles assigned in the Planning and Design Section	Nueva Vizcaya 1st DEO	Direct Contracting	-	-	-	-	MOOE	172,800.00	172,800.00		Procurement of -3600- ltr Diesel Fuel for use of service vehicles assigned in the Planning and Design Section
018-08-046	Procurement of -150- Gal. Refelctorized Paint White etc. for use in the Maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	Bidding	Sept. 4-11, 2018	Sept. 25, 2018	Oct. 8, 2018	Oct. 10, 2018	MOOE	689,100.00	689,100.00		Procurement of -150- Gal. Refelctorized Paint White etc. for use in the Maintenance of National Roads and Bridges
018-08-047	Procurement of -155- pails Asphalt Plant Mix etc. for use in the maintenance of national roads and bridges	Nueva Vizcaya 1st DEO	Bidding	Sept. 4-11, 2018	Sept. 25, 2018	Oct. 8, 2018	Oct. 10, 2018	MOOE	988,100.00	988,100.00		Procurement of -155- pails Asphalt Plant Mix etc. for use in the maintenance of national roads and bridges
018-08-048	Procurement of -100- roll tansi etc. for use in the maintenance of national roads and bridges	Nueva Vizcaya 1st DEO	Bidding	Aug. 31- Sept. 7, 2018	Sept. 23, 2018	Sept. 18, 2018	-	MOOE	283,600.00	283,600.00		Procurement of -100- roll tansi etc. for use in the maintenance of national roads and bridges
018-08-049	Procurement of -15- pc Grasscutter etc. for use in the maintenance of national roads and bridges	Nueva Vizcaya 1st DEO	Bidding	Sept. 4-11, 2018	Sept. 13, 2018	Oct. 8, 2018	Oct. 10, 2018	MOOE	467,500.00	467,500.00		Procurement of -15- pc Grasscutter etc. for use in the maintenance of national roads and bridges
018-08-050	Procurement of -1- set Center Bearing Assembly etc. for use of various vehicles and equipment	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	RA10964 0101101 MOOE	45,346.00	45,346.00		Procurement of -1- set Center Bearing Assembly etc. for use of various vehicles and equipment
018-08-051	Procurement of -5- pc Mop w/ Handle etc. for use of DPWH NV1st DEO	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	CO101101	49,925.00	49,925.00		Procurement of -5- pc Mop w/ Handle etc. for use of DPWH NV1st DEO
018-08-052	Procurement of -6000- ltr Diesel Fuel etc. for use of various vehicles and equipment of Maintenance Section	Nueva Vizcaya 1st DEO	Direct Contracting	-	-	-	-	MOOE	498,494.70	498,494.70		Procurement of -6000- ltr Diesel Fuel etc. for use of various vehicles and equipment of Maintenance Section
018-08-053	Procurement of -1- pc Clutch Pressure Assembly etc. for use of various vehicles	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	MOOE	46,960.00	46,960.00		Procurement of -1- pc Clutch Pressure Assembly etc. for use of various vehicles
018-08-054	Procurement of -2- unit Smartphone, Octacore Processor with stylus for use in the Planning and Design Section	Nueva Vizcaya 1st DEO	Shopping	Sept. 20-27, 2018	Oct. 4, 2018	Oct 10, 2018	-	CO101101	110,000.00	110,000.00		Procurement of -2- unit Smartphone, Octacore Processor with stylus for use in the Planning and Design Section
018-08-055	Procurement of -1- unit Desktop Computer w/ Design Software etc. for use in the Planning and Design Section	Nueva Vizcaya 1st DEO	Shopping	Sept. 20-27, 2018	Oct. 4, 2018	Oct 10, 2018	-	CO101101	326,700.00	326,700.00		Procurement of -1- unit Desktop Computer w/ Design Software etc. for use in the Planning and Design Section
018-08-056	Procurement of -1- set End Bits w/ Bolt etc. for use of NI-1212 Road Grader	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	MOOE	29,700.00	29,700.00		Procurement of -1- set End Bits w/ Bolt etc. for use of NI-1212 Road Grader
018-08-057	Procurement of -2- set of Prism complete set (w/rod, levelling bubbles & reflectorized plate) etc. for use in the Planning and Design Section	Nueva Vizcaya 1st DEO	Shopping	-	Dec. 28, 2018	Jan. 7, 2019	-	CO101101	84,600.00	84,600.00		Procurement of -2- set of Prism complete set (w/rod, levelling bubbles & reflectorized plate) etc. for use in the Planning and Design Section
018-08-058	Procurement of -4- pc Wheelmeter, 120"Ø etc. for use in Planning and Design Section	Nueva Vizcaya 1st DEO	Shopping	Nov. 13-20, 2018	Dec. 4, 2018	Dec. 10, 2018	-	CO101101	168,000.00	168,000.00		Procurement of -4- pc Wheelmeter, 120"Ø etc. for use in Planning and Design Section



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018-08-059	Procurement of -1- pc Dresser with Stool for use of DE's Quarter	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	CO101101	6,200.00		6,200.00	Procurement of -1- pc Dresser with Stool for use of DE's Quarter
018-09-060	Procurement of -72- ltrs Motor Oil #40 etc. for use of various vehicles and equipments	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	MOOE	48,880.00	48,880.00		Procurement of -72- ltrs Motor Oil #40 etc. for use of various vehicles and equipments
018-09-061	Procurement of -2- pc Tires (650x13 8ply) etc. for use of various vehicles	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	CO101101	44,556.00		44,556.00	Procurement of -2- pc Tires (650x13 8ply) etc. for use of various vehicles
018-09-062	Procurement of -25- bags Portland Cement etc. for use in the fabrication of DPWH Concrete Monument Bench Mark to be used in the formulation of Master Plan of various Flood Control Projects within the district	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	MOOE	10,010.00	10,010.00		Procurement of -25- bags Portland Cement etc. for use in the fabrication of DPWH Concrete Monument Bench Mark to be used in the formulation of Master Plan of various Flood Control Projects within the district
018-09-063	Procurement of -1000- pc ISO Folder etc. for use of DPWH nv1st DEO	Nueva Vizcaya 1st DEO	Shopping	-	Oct. 18, 2018	Oct. 24, 2018	-	CO101101	10,010.00		10,010.00	Procurement of -1000- pc ISO Folder etc. for use of DPWH nv1st DEO
018-10-064	Procurement of -100- bag Thermo Powder White etc. for use in the Maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	Bidding	Oct. 17-25, 2018	Nov. 6, 2018	Nov. 12, 2018	Nov. 14, 2018	MOOE	1,017,100.00	1,017,100.00		Procurement of -100- bag Thermo Powder White etc. for use in the Maintenance of National Roads and Bridges
018-10-065	Procurement of -200- pails Asphalt Plant Mix etc. for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	Bidding	Oct. 17-25, 2018	Nov. 6, 2018	Nov. 12, 2018	-	MOOE	901,000.00	901,000.00		Procurement of -200- pails Asphalt Plant Mix etc. for use in the maintenance of National Roads and Bridges
018-10-066	Procurement of -1- pc brake Shoe Spring etc. for use of various vehicles	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	MOOE	48,385.00	48,385.00		Procurement of -1- pc brake Shoe Spring etc. for use of various vehicles
018-10-067	Procurement of -3- unit 2TB external HDD etc. for use of the district	Nueva Vizcaya 1st DEO	Shopping	Oct. 11-18, 2018	Nov. 15, 2018	Nov. 21, 2018	-	CO101101	304,360.00		304,360.00	Procurement of -3- unit 2TB external HDD etc. for use of the district
018-10-068	Procurement of -62- pc Blue Polo with DPWH Logo, etc. for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	Shopping	-	Oct. 18, 2018	Oct. 24, 2018	-	MOOE	57,900.00	57,900.00		Procurement of -62- pc Blue Polo with DPWH Logo, etc. for use in the maintenance of National Roads and Bridges
018-10-069	Procurement of -1- pc Hydraulic Elements, etc. for use of Wheel Back Hoe Loader Lx-21	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	MOOE	38,665.00	38,665.00		Procurement of -1- pc Hydraulic Elements, etc. for use of Wheel Back Hoe Loader Lx-21
018-10-070	Procurement of -1- pc Oil Filter, etc. for use of HI-6729 Dump Truck	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	MOOE	31,284.00	31,284.00		Procurement of -1- pc Oil Filter, etc. for use of HI-6729 Dump Truck
018-10-071	Procurement of -2- unit Pick Up 4x4 2.5L for use of DPWH NV1st DEO	Nueva Vizcaya 1st DEO	Bidding	Nov. 27-Dec. 4, 2018	Dec. 18, 2018	Dec. 26, 2018	Dec. 31, 2018	CO101101	3,000,000.00		3,000,000.00	Procurement of -2- unit Pick Up 4x4 2.5L for use of DPWH NV1st DEO



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018-10-072	Procurement of -3834- ltr Diesel Fuel for use of various vehicles and equipments	Nueva Vizcaya 1st DEO	Direct Contracting	-	-	-	-	MOOE	206,230.86	206,230.86		Procurement of -3834- ltr Diesel Fuel for use of various vehicles and equipments
018-10-073	Procurement of -1- pc Clutch Cable etc. for use of various vehicles	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-		52,345.00			Procurement of -1- pc Clutch Cable etc. for use of various vehicles
018-10-074	Procurement of IT Equipment for use of the District	Nueva Vizcaya 1st DEO	Small Value Procurement	Nov. 13-20, 2018	Dec. 4, 2018	Dec. 10, 2018	-	CO101101	269,000.00		269,000.00	Procurement of IT Equipment for use of the District
018-10-075	Procurement of -1- Smartphone and etc., for use of the district	Nueva Vizcaya 1st DEO	Small Value Procurement	Nov. 13-20, 2018	Dec. 4, 2018	Dec. 10, 2018	-	CO101101	555,000.00		555,000.00	Procurement of -1- Smartphone and etc., for use of the district
018-10-076	Procurement of -2- Desktop Computer and etc., for use of the district	Nueva Vizcaya 1st DEO	Small Value Procurement	Nov. 13-20, 2018	Dec. 4, 2018	Dec. 10, 2018	-	CO101101	546,000.00		546,000.00	Procurement of -2- Desktop Computer and etc., for use of the district
018-11-077	Procurement of -4-set Desktop Computer for use of Planning and Design Section	Nueva Vizcaya 1st DEO	Small Value Procurement	Nov. 13-20, 2018	Dec. 4, 2018	Dec. 10, 2018	-	CO101101	618,000.00		618,000.00	Procurement of -4-set Desktop Computer for use of Planning and Design Section
018-11-078	Procurement of -1- Multi Function Wide Format Printer for use of Planning and Design Section	Nueva Vizcaya 1st DEO	Small Value Procurement	Nov. 13-20, 2018	Dec. 4, 2018	Dec. 10, 2018	-	CO101101	333,380.00		333,380.00	Procurement of -1- Multi Function Wide Format Printer for use of Planning and Design Section
018-11-079	Procurement of -1- unit Multifunction Printer for use of Finance Section	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-		30,000.00			Procurement of -1- unit Multifunction Printer for use of Finance Section
018-11-080	Procurement of -120- bags Blown Asphalt, -100- bags, Thermoplastic Paint, White and -62- gallons Pint, Rubberized White, for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	Small Value Procurement	Nov. 13-20, 2018	Dec. 4, 2018	Dec. 10, 2018	-	MOOE	784,600.00	784,600.00		Procurement of -120- bags Blown Asphalt, -100- bags, Thermoplastic Paint, White and -62- gallons Pint, Rubberized White, for use in the maintenance of National Roads and Bridges
018-11-081	Procurement of -2- sets Two-way Radio, etc. for use in the Maintenance Section	Nueva Vizcaya 1st DEO	Small Value Procurement	Nov. 14, 2018	Dec. 11, 2018	Dec. 18, 2018	-	CO101101	165,595.00		165,595.00	Procurement of -2- sets Two-way Radio, etc. for use in the Maintenance Section
018-11-082	Procurement of -10- pcs C.Bar (4"x3/8"), etc. for use in the Fabrication of Road Roller Transpo of Maintenance Section	Nueva Vizcaya 1st DEO	Small Value Procurement	Nov. 13-20, 2018	Dec. 4, 2018	Dec. 10, 2018	-	MOOE	610,247.50	610,247.50		Procurement of -10- pcs C.Bar (4"x3/8"), etc. for use in the Fabrication of Road Roller Transpo of Maintenance Section
018-11-083	Procurement of -6000- ltr. Diesel Fuel and -2776- Gasoline for use of various vehicles and equipment	Nueva Vizcaya 1st DEO	Direct Contracting	-	-	-	-	MOOE	484,861.60	484,861.60		Procurement of -6000- ltr. Diesel Fuel and -2776- Gasoline for use of various vehicles and equipment
018-11-084	Procurement of -20- reams of A3 etc. for use of DPWH NV1st DEO	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	CO101101	49,022.00		49,022.00	Procurement of -20- reams of A3 etc. for use of DPWH NV1st DEO



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018-11-085	Procurement of -1- unit Mini TRS Machine with Solar Panel for use in the conduct of Automated and Manual Traffic Count and Axle Load Surveys of this district	Nueva Vizcaya 1st DEO	Small Value Procurement		Dec. 18, 2018	Dec. 27, 2018	-	MOOE	137,567.50	MOOE		Procurement of -1- unit Mini TRS Machine with Solar Panel for use in the conduct of Automated and Manual Traffic Count and Axle Load Surveys of this district
018-11-086	Procurement of Spare Parts, for use of various vehicles	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	MOOE	34,000.00	MOOE		Procurement of Spare Parts, for use of various vehicles
018-11-087	Procurement of -3000- ltr. Diesel and -1000- ltr. Gasoline for use of various vehicles in Planning and Design Section	Nueva Vizcaya 1st DEO	Direct Contracting	-	-	-	-	CO101101	205,300.00		CO101101	Procurement of -3000- ltr. Diesel and -1000- ltr. Gasoline for use of various vehicles in Planning and Design Section
018-11-088	Procurement of -1000- ltr. Diesel and -3500- ltr. Gasoline for use of various vehicles in Construction Section	Nueva Vizcaya 1st DEO	Direct Contracting	-	-	-	-	CO101101	252,005.00		CO101101	Procurement of -1000- ltr. Diesel and -3500- ltr. Gasoline for use of various vehicles in Construction Section
018-11-089	Procurement of -5720- ltr. Diesel and -5000- ltr. Gasoline for use of various vehicles in Maintenance Section	Nueva Vizcaya 1st DEO	Direct Contracting	-	-	-	-	MOOE	570,759.20	MOOE		Procurement of -5720- ltr. Diesel and -5000- ltr. Gasoline for use of various vehicles in Maintenance Section
018-11-090	Procurement of -4- reams of A4 coupon bond, etc. for use of the COA	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	CO101101	13,600.00		CO101101	Procurement of -4- reams of A4 coupon bond, etc. for use of the COA
018-11-091	Injection Labor for Pull Down and Nozzle Recondition -4- pcs., etc. for use in the repair of HI-5136/SJS-927 Toyota Fortuner	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	MOOE	26,800.00	MOOE		Injection Labor for Pull Down and Nozzle Recondition -4- pcs., etc. for use in the repair of HI-5136/SJS-927 Toyota Fortuner
018-11-092	Procurement of -2- unit Multi-Function Printer, -1- unit Multi Function Wide Format Printer, etc., for use of the District	Nueva Vizcaya 1st DEO	Small Value Procurement		December 28, 2018	January 7, 2019	-	CO101101	122,650.00		CO101101	Procurement of -2- unit Multi-Function Printer, -1- unit Multi Function Wide Format Printer, etc., for use of the District
018-11-093	Procurement of Inks for use of DPWH-NV 1st DEO	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	CO101101	49,680.00		CO101101	Procurement of Inks for use of DPWH-NV 1st DEO
018-11-094	Procurement of Toners for use of DPWH-NV 1st DEO	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	CO101101	47,850.00		CO101101	Procurement of Toners for use of DPWH-NV 1st DEO
018-11-095	Procurement of Desktop Computer, etc. for use in the Maintenance Section	Nueva Vizcaya 1st DEO	Bidding	November 29- December 7, 2018	December 28, 2018	January 7, 2019	-	MOOE	794,500.00	MOOE		Procurement of Desktop Computer, etc. for use in the Maintenance Section
018-11-096	Procurement of -58- pairs of Safety Shoes, etc. for use of Maintenance Section Personnel	Nueva Vizcaya 1st DEO	Small Value Procurement	-	December 18, 2018	December 27, 2018	-	MOOE	605,350.00	MOOE		Procurement of -58- pairs of Safety Shoes, etc. for use of Maintenance Section Personnel
018-11-097	Procurement of -3- pairs 2-way Radio for use of Maintenance Section	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	MOOE	22,500.00	MOOE		Procurement of -3- pairs 2-way Radio for use of Maintenance Section
018-11-098	Procurement of -1- unit Type Writer, Heavy Duty etc., for use of Maintenance Section	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	MOOE	49,750.00	MOOE		Procurement of -1- unit Type Writer, Heavy Duty etc., for use of Maintenance Section



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018-11-099	Procurement of -2- cart HP1102 and -6- cart EPSON M200 (774B) for use of Planning and Design Section	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	CO101101	17,820.00		CO101101	Procurement of -2- cart HP1102 and -6- cart EPSON M200 (774B) for use of Planning and Design Section
018-11-100	Procurement of Spare Parts, for use of various vehicles	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	MOOE	23,240.00	MOOE		Procurement of Spare Parts, for use of various vehicles
018-11-101	Procurement of -3750- ltr. Diesel Fuel and -3274- Gasoline for use of various vehicles and equipments for Quality Assurance Section	Nueva Vizcaya 1st DEO	Direct Contracting	-	-	-	-	CO101101	351,451.62		CO101101	Procurement of -3750- ltr. Diesel Fuel and -3274- Gasoline for use of various vehicles and equipments for Quality Assurance Section
018-11-102	Procurement of -1- unit Balance (Weighing Scale) High Precision 20000 x 0.1g DM-20KX/DM2-20KX	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	MOOE	27,000.00	MOOE		Procurement of -1- unit Balance (Weighing Scale) High Precision 20000 x 0.1g DM-20KX/DM2-20KX
018-11-103	Procurement of -11- pairs of Safety Shoes and etc., for use of Quality Assurance Section	Nueva Vizcaya 1st DEO	Shopping		December 18, 2018	January 7, 2019	-	CO101101	75,300.00		CO101101	Procurement of -11- pairs of Safety Shoes and etc., for use of Quality Assurance Section
018-11-104		Nueva Vizcaya 1st DEO	Bidding	CANCELLED								
018-12-105	Procurement of -1000- ISO Folders for use of DPWH NV1st	Nueva Vizcaya 1st DEO	Small Value Procurement	CANCELLED				CO101101	185,000.00		CO101101	Procurement of -1000- ISO Folders for use of DPWH NV1st
018-12-106	Procurement of -8- pairs of Safety Shoes for use of DPWH Employees	Nueva Vizcaya 1st DEO	Small Value Procurement	-	December 18, 2018	January 7, 2019	-	MOOE	104,000.00	MOOE		Procurement of -8- pairs of Safety Shoes for use of DPWH Employees
018-12-107	Procurement of -20- pc Bulb Led (11w) and etc., for use of DPWH NV1st	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	CO101101	48,642.00		CO101101	Procurement of -20- pc Bulb Led (11w) and etc., for use of DPWH NV1st
018-12-108	Procurement of -17- pairs Safety Shoes for use of Construction Section	Nueva Vizcaya 1st DEO	Shopping		December 18, 2018	January 7, 2019	-	CO101101	76,500.00		CO101101	Procurement of -17- pairs Safety Shoes for use of Construction Section
018-12-109	Procurement of -1- pc Drum 7115/7118/BH164/185/206 and etc., for use of Xerox Machine of Procurement Unit and Financial Management Section	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	CO101101	23,000.00		CO101101	Procurement of -1- pc Drum 7115/7118/BH164/185/206 and etc., for use of Xerox Machine of Procurement Unit and Financial Management Section
018-12-110	Procurement of -50- DVD-RW etc., for use of Construction Section	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	CO101101	49,300.00		CO101101	Procurement of -50- DVD-RW etc., for use of Construction Section
018-12-111	Procurement of -1- Fan Belt etc. for use of various vehicles	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	CO101101	12,373.00		CO101101	Procurement of -1- Fan Belt etc. for use of various vehicles
018-12-112	Procurement of -1- pc Corring Bit 4"ø, etc for use of Quality Assurance Section	Nueva Vizcaya 1st DEO	Shopping	-	December 18, 2018	January 7, 2019	-	CO101101	52,500.00		CO101101	Procurement of -1- pc Corring Bit 4"ø, etc for use of Quality Assurance Section



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**OFFICE OF THE DISTRICT ENGINEER**  
Bayombong, Nueva Vizcaya

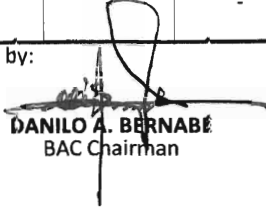
**ANNUAL PROCUREMENT PLAN CY 2018 JULY TO DECEMBER (GOODS)**

018-12-113	Procurement of Repair and repainting of whole body (Labor and Materials) etc. for use in the rehabilitation of service vehicle SBS-117	Nueva Vizcaya 1st DEO	Shopping	-	December 28, 2018	January 7, 2019	-	CO101101	96,800.00		CO101101	Procurement of Repair and repainting of whole body (Labor and Materials) etc. for use in the rehabilitation of service vehicle SBS-117
018-12-114	Procurement of OF -4- PC Mop etc., for use of DPWH NV1st DEO	Nueva Vizcaya 1st DEO	Shopping	-	-		-	CO101101	25,400.00		CO101101	Procurement of OF -4- PC Mop etc., for use of DPWH NV1st DEO


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