ode	Procurement	PMO/	1		Schedule for Each P	rocurement Activity						
PAP)	Program/Project	End-User	Mode of Procurement	Advertisement/ Posting of ITB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Estin	nated Budget MOOE	T .	Remarks Brief Description
	24CE0311	DPWH.	Public	April 4, 2024			41 (188		10101	MOOE	со	of Program/Proje
	Concreting of Brgy. Manacsac -	Nueva Ecija		April 4, 2024	June 4, 2024	June 20, 2024	July 3, 2024	GAA FY 2024	Php14,925,000.00		Dhuddon on a	
	Brgy. San Bernandino - Brgy. Sta. Cruz FMR	1st DEO		April 10, 2024				(DA)		-	Php14,925,000.0	
	Gulmba, Nueva Ecija			April 10, 2024								Construction - PCCP
	24CE0312											7
	Concreting of Brgy. Nagmisahan, Cuyapo	DPWH,	Public	April 4, 2024	June 4, 2024	June 20, 2024	11.0.00					4
	to Brgy. Cabawangan, Cuyapo	Nueva Ecija	Bidding	to		Julie 20, 2024	July 3, 2024		Php49,750,000.00		Php49,750,000.0	O Roade:
	to Brgy. Cabaducan East, Nampicuan FMR	1st DEO		April 10, 2024				(DA)			1 10 10 10 10 10 10 10 10 10 10 10 10 10	Construction -
_	Brgy. Nagmisahan, Cuyapo, Brgy. Cabawangan, Cuyapo							176				PCCP
_	and Prov. Cabaduses Sant M. Cabawangan, Cuyapo											1.00
-	and Brgy. Cabaducan East, Nampicuan, Nueva Ecija 24CE0313											4
		DPWH,	Public	April 4, 2024	June 4, 2024							-
-1	Completion of 2STY4CL,	Nueva Ecija	Bidding	to	Julie 4, 2024	June 20, 2024		CY 2024 BEFF	Php4,413,549.37		Php4,413,549.3	Duilelina
	Aliaga National High School	1st DEO		April 10, 2024							F1104,413,549.3	Construction -
	Aliaga, Nueva Ecija			1911110121								without Piles - Low
-	The second and the se											Rise - Concrete
4												(Frame) (1 to 5
	24CE0314	DPWH.	Public	April 4, 2004			Alternative and the second					Storeys)
	Completion of 2STY4CL, Lamorito ES		Bidding	April 4, 2024	June 4, 2024	June 20, 2024		CY 2024 BEFF	Pho12 002 077 47			
	Guimba, Nueva Ecija	1st DEO	Didding	to				OT EUZY DETT	Php13,863,277.17		Php13,863,277.17	
		OCEDEO		April 10, 2024	and the second						A The Mark Control	Construction -
					The state of the s							without Piles - Low Rise - Concrete
T											and the second	(Frame) (1 to 5
2	4CE0315	DPWH.	Duktie			- College						Storeys)
C	ompletion of across		Public	April 4, 2024	June 4, 2024	June 20, 2024		0)/ 2004 PETE				
			Bidding	to				CY 2024 BEFF	Php17,490,306.95		Php17,490,306,95	Buildings:
	ampicuan, Nueva Ecija	1st DEO		April 10, 2024								Construction -
Ť	ampleadily Nacva Laja											without Piles - Low
+												Rise - Concrete
12	4CE0316									-		(Frame) (1 to 5 Storeys)
_	angle of the Categoria		Public	April 4, 2024	April 23, 2024	May 13, 2024						Stoleys)
M	upor National LIC At 1		Bidding	to	7 (DTII 20, 2024	Iviay 13, 2024	May 24, 2024 (CY 2024 BEFF	Php54,725,000.00		Php54,725,000.00	Puildings:
- C	dioz National HS-Main	Ist DEO		April 10, 2024							1 11004,120,000.00	Construction -
130	cience City of Muñoz, Nueva Ecija					$\overline{}$					0	without Piles - Low
╁					——A	-						Rise - Concrete
					+							(Frame) (1 to 5
ired	Ву:)		C	-l							Storeys)
	JOHN VINCENT D. SALAZA Head, BAC Secretariat	R		Si	JUN	P. VANA, PhD start District Engine		Al	PPROVED & SUBMIT		SIAS ASANTO	

le	Dena	PMO/			Schedule for Each P	rocurement Activity						
AP)	Procurement Program/Project	End-User	Mode of Procurement	Advertisement/ Posting of ITB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Estin	nated Budget (Remark Brief Descr
	24CE0317	DPWH.	Public						Total	MOOE	со	of Program/Pr
	Completion of 1STY3CL, Ligaya ES	Nueva Ecija	Bidding	April 4, 2024	April 23, 2024	May 13, 2024	May 22, 2024	CY 2024 BEFF	Php8,519,878.46		Dh-0 F40 070 4	
	Llanera, Nueva Ecija	1st DEO	Didding	April 10, 2024			1000		111,010,010,010		Php8,519,878.4	6 Buildings: Construction
				April 10, 2024								without Piles
_												Rise - Concr
4				- 100 Marie - 100								(Frame) (1 to
	24CE0318	DPWH,	Public	April 4, 2024	April 23, 2024	With the second					<u>/</u> /	Storeys)
-	Completion of 2STY4CL, Conversion IS	Nueva Ecija	Bidding	7 (p) 11 4, 2024	April 23, 2024	May 13, 2024	May 21, 2024	CY 2024 BEFF	Php3,127,920.00		Php3,127,920.00	0 Buildings:
-	Pantabangan, Nueva Ecija	1st DEO		April 10, 2024							1 hpo, 121,320.00	Construction
-												without Piles
-												Rise - Concre
+	24CE0319											(Frame) (1 to Storeys)
_	Construction of Road	DPWH,	Public	April 18, 2024	May 7, 2024	May 27, 2024	June 7, 2024	OAA FWARE				10.0,0,
	Barangay Gulod, Talavera, Nueva Ecija		Bidding	to		May 21, 2024	Julie 7, 2024	GAA FY 2024	Php4,825,000.00		Php4,825,000.00	Roads:
	arangay ediled, Talavela, Nueva Edija	1st DEO		April 24, 2024							SANCE OF SAN	Construction
\top												PCCP
]
12	24CE0320	DPWH.	Public									1
	Construction of Road		Bidding	April 18, 2024	May 7, 2024	May 27, 2024	June 6, 2024	GAA FY 2024	Php4,900,000,00			k
E	Barangay Poblacion Norte, Licab, Nueva Ecija	1st DEO	bidding	to				T. S. T. L. G. L.	F1104,900,000.00		Php4,900,000.00	
	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	IGNELO		April 24, 2024								Construction PCCP
_		10000										PCCP
4												
	4CE0321	DPWH,	Public	April 18, 2024	May 7, 2024	M 07 000 1		145 W. C.				1
	Construction of Road	Nueva Ecija	Bidding	to	Way 1, 2024	May 27, 2024	June 4, 2024	GAA FY 2024	Php4,950,000.00		Php4,950,000.00	Roade:
18	arangay Tampac I, Guimba, Nueva Ecija	1st DEO		April 24, 2024								Construction
+												PCCP
╁												
12	4CE0322	551481								200 200		
_			Public	April 18, 2024	May 7, 2024	May 27, 2024	June 6, 2024	GAA FY 2024	BI I I			
		Nueva Ecija E 1st DEO	Bidding	to			Julie 0, 2024	GAA PT 2024	Php4,900,000.00		Php4,900,000.00	
T	gar, can rinares, danniba, Ndeva Ecija	ISL DEO		April 24, 2024								Construction
T												PCCP
Т					/	7						
rec	By:					N N						
	' /			S	ubmitted By:	10.		AF	PROVED & SUBMI	TTED BY		
	/ /				/	and '		7.11	THOUSED & SUDDINE	I I EU DI;	- 11	
	JOHN VINCENT D. SALAZA	. D			•	77					11	
	Hond BACCO	APC.			JUN	P. NANA, PhD				07 <u>=0</u>	N/	
	Head, BAC Secretariat					istant District Engin	oor			C	SIAS A.XSANTO)S
	1) ()				/ NOS	nairperson, BAC	CCI				District Engineer	

Code		PMO/	Land Control of		Schedule for Each P	rocurement Activity						
	Procurement		Mode of			- God and Add with		!!	Estin	nated Budget (Php)	Remarks
(PAP)	Program/Project	End-User	Procurement	Advertisement/ Posting of ITB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Brief Descriptio
	24CE0323	DPWH,	Public	April 18, 2024	May 7, 2024	May 27, 2024	luna 7, 000 t	0.11		- Water		Program/Project
	Construction of Road with Drainage Structure		Bidding	to	1110) 1, 2021	Way 21, 2024	June 7, 2024	GAA FY 2024	Php4,950,000.00		Php4,950,000.00	Roads:
-	Barangay District II, Cuyapo, Nueva Ecija	1st DEO		April 24, 2024						- 200		Construction -
												PCCP
	24CE0324	DOM										j
_	Construction of Road	DPWH,	Public	April 18, 2024	May 7, 2024	May 27, 2024	June 5, 2024	GAA FY 2024	Db. 4 005 005 00			
	Barangay Cabatuan, Cuyapo, Nueva Ecija		Bidding	to		,, 2027	Julie 3, 2024	GAA F 1 2024	Php4,825,000.00		Php4,825,000.00	
	carangay Cabacuan, Cuyapo, Nueva Ecija	1st DEO		April 24, 2024								Construction - PCCP
	24CE0325	DPWH.	Public	April 18, 2024	N- 7 000 i							ł
	Construction of Road	Nueva Ecija	Bidding	April 10, 2024	May 7, 2024	May 27, 2024	June 5, 2024	GAA FY 2024	Php4,900,000.00		Php4,900,000.00	Ponde:
E	Barangay San Antonio, Cuyapo, Nueva Ecija	1st DEO		April 24, 2024							1115-1,500,000.00	Construction -
												PCCP
	24CE0328	DPWH.	Public	April 49, 2004								
I	nstallation of Signage-Warning, Advisory and	Nueva Ecija	Bidding	April 18, 2024	June 4, 2024	June 20, 2024	June 27, 2024	GAA FY 2024	Php4,508,000.00		Php4,508,000.00	Teeffin
R	Regulatory Signs, Pavement Markings, and Street	1st DEO	Didding	April 24, 2024					1 1000000		F1104,508,000.00	Engineering and
L	lghts along Tarlac - Guimba Rd			April 24, 2024								Management
vi	ia Victoria (S00911LZ) - K0151 + 856 - K0152 + 852											System (including
G	Guimba, Nueva Ecija											Road Safety
2	4CE0329	DPWH,	Public	April 40, 000 4								Devices)
C			Bidding	April 18, 2024	May 7, 2024	May 27, 2024	June 3, 2024	GAA FY 2024	Php33,766,315,00		Php33,766,315.00	Fland Out 1
В		1st DEO	bidding	April 24, 2024					1 11/2001 00:00			Construction -
												Drainage (Closed and open)
20	4CE0330	2011						10.00 mm				Conduits
			Public	April 18, 2024	May 7, 2024	May 27, 2024	June 13, 2024	GAA FY 2024	Phy10 200 000 00			
B			Bidding	to				0701112024	Php19,300,000.00		Php19,300,000.00	Flood Control:
	aranga, bantag, raiavera, Nueva Ecija	1st DEO		April 24, 2024								Construction -
												Drainage (Closed and open)
\neg					/							Conduits
pared	l Bv:											
		_		S	ubmitted By:	feet!		A	APPROVED & SUBMI	TTED BY:	1	
	JOHN VINCENT D. SALVZI	4K			JUI	I.P. WANA, PhD				_		
	Head, AS Secretariat)				sistart District Engin	oor.			C	SIAS A. SANTO	5
					OIC - ASS	nai/pel son, BAC	ieer				District Engineer	

ode		PMO/			Schedule for Each P	rocurement Activity						
	Procurement		Mode of			rocurement Activity		l L	Estim	nated Budget (Php)	Remarks
	Program/Project 24CE0331	End-User DPWH.	Procurement Public	Advertisement/ Posting of ITB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Brief Descript of
	Construction of Drainage Structure	Nueva Ecija		April 18, 2024	May 7, 2024	May 27, 2024	June 13, 2024	GAA FY 2024	Dh. 4 000 000 00			Program/Proje
	Barangay Malasin,	1st DEO	Didding	to			77110 10, 2027	OAA112024	Php4,825,000.00		Php4,825,000.0	0 Flood Control:
	Santo Domingo, Nueva Ecija	TOUBLO		April 24, 2024								Construction -
												Drainage (Clos
												and open)
_	24CE0332	DPWH,	Public	Anail 40, 2004								Conduits
	Construction of Sabo Dam	Nueva Ecija	Bidding	April 18, 2024	May 7, 2024	May 27, 2024	June 5, 2024	GAA FY 2024	Php46,145,335.00			
	along Rio Chico River	1st DEO		April 24, 2024					1 11p40, 140,000.00		Php46,145,335.0	
	Barangay Santa Lucia Old,			April 24, 2024								Construction -
	Zaragoza, Nueva Ecija											Dams
-												1
	24CE0333	DPWH.	Public	July 12, 2024	11 01 000							J
- 1	Rehabilitation of Flood Control Structure	Nueva Ecija	Bidding	ouly 12, 2024	July 31, 2024			GAA FY 2024	Php49,500,000.00		Db - 40 F00 G00 -	
	n Felestina Lake	1st DEO		July 18, 2024					p :01000,000.00		Php49,500,000.00	
	Barangay Bagong Barlo and			50.) 10, 2024								Construction - Retarding Basin
- 15	Barangay Yuson, Guimba, Nueva Ecija											retaining basin
	4CE0334	DPWH.	Public									ĺ
R	etrofitting of Ilog Baliwag Bridge		Bidding	April 18, 2024	May 7, 2024	May 27, 2024	June 7, 2024	GAA FY 2024	Dhus aga aga ag			
a	long Talavera-Licab Road	1st DEO	bidding	to			74.17.2027	O/V(112024	Php9,650,000.00		Php9,650,000.00	
В	arangay Ilog Baliwag, Quezon, Nueva Ecija	101.020		April 24, 2024								Retrofitting
												Concrete
4												(Superstructure) without Piles
	4CE0335	DPWH,	Public	April 18, 2024								without Files
Co	onstruction (Completion) of Multi-Purpose Building		Bidding	April 10, 2024	May 7, 2024	May 27, 2024	May 31, 2024	GAA FY 2024	Php1,980,000.00		Di 4 000 000 0	
Ba	arangay Bulac, Talavera, Nueva Ecija	1st DEO	-	April 24, 2024							Php1,980,000.00	Buildings: Construction -
-				140111 24, 2024								without Piles - Low
-												Rise - Concrete
	CE0336											(Frame) (1 to 5
		DPWH,	Public	April 18, 2024	May 7, 2024	May 27, 2004				- 10		Storeys)
16	nstruction (Completion) of Multi-Purpose Building ymnasium)		Bidding	to	may 1, 2024	May 27, 2024	June 6, 2024	GAA FY 2024	Php3,465,000.00		Php3,465,000.00	Ruildinge
	rangay Burnay, Talavera, Nueva Ecija	1st DEO		April 24, 2024							. 11p0,100,000.00	Construction -
1	rangay barriay, Talavera, Nueva Ecija											without Piles - Low
												Rise - Concrete
ared	By:				/							Frame) (1 to 5 Storeys)
areu	Бу.			St	ıbmitted By:	-			DDOVED & GUDA			otoreys)
	JOHN VINCENT D. SALAZA	NR.				for a		Ar	PPROVED & SUBMIT	TED BY:	N	
	Had, BAC Secretarist				JUN	P, YANA, RhD				0	STAC & Achain	-
					OIC - Assi Ch	stavit District Engine ail person, BAC	eer			U	SIAS A SANTO District Engineer	S
											11	
					/	MD					1 1	

ı	Procurement	PMO/			Schedule for Each P	COCURAMENT Activity						
			Mode of	A.J		ocurement Activity			Esti	mated Budget (Pho)	
	Program/Project 24CE0337	End-User DPWH,	Procurement	Advertisement/ Posting of ITB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remai Brief Desc
C	Construction of Multi-Purpose Building	Nueva Ecija	Public Bidding	April 18, 2024	May 7, 2024	May 27, 2024	luna 0, 000 i					of Program/P
В	Brgy. Sta. Cruz, Zaragoza, Nueva Ecija	1st DEO	bidding	to		ay 21, 2024	June 6, 2024	GAA FY 2024	Php7,425,000.00		Php7,425,000.0	() Buildings
_			1	April 24, 2024							11197/125/000.0	Construction
-												without Piles
-	40500											Rise - Concr
	4CE0338	DPWH,	Public	April 18, 2024								(Frame) (1 to Storeys)
- 0	onstruction (Completion) of Multi-Purpose Building	Nueva Ecija	Bidding	April 18, 2024	May 7, 2024	May 27, 2024	May 31, 2024	GAA FY 2024	DV 0.000			15.6.5,5,
Dc	arangay Sto. Rosario, Sto. Domingo, Nueva Ecija	1st DEO	-	April 24, 2024				O/411 2024	Php2,970,000.00		Php2,970,000.0	Buildings:
_				April 24, 2024								Construction
_												without Piles
24	ICE0340											Rise - Concre (Frame) (1 to
	nstruction (Completion) of Multi-Purpose Building	DPWH,	Public	April 18, 2024	May 7, 2024						de la companya de la	Storeys)
(G	ymnasium)		Bidding	to	May 7, 2024	May 27, 2024	June 6, 2024	GAA FY 2024	Php3,712,500.00			
	nto Domingo National Trade School,	1st DEO		April 24, 2024					. 11p3,712,500.00		Php3,712,500.00	Buildings:
Ba	rangay Baloc, Santo Domingo, Nueva Ecija											Construction without Piles
	gay panes, santo bomingo, Nueva Ecija											Rise - Concre
24	CE0341	DD14#1										(Frame) (1 to
Cor	nstruction (Completion) of Multi-Purpose Building	DPWH,	Public	April 18, 2024	May 7, 2024	May 27, 2024						Storeys)
Bai		1st DEO	Bidding	to	1,12021	Ividy 21, 2024	May 31, 2024	GAA FY 2024	Php3,960,000.00		Dha2 000 000 00	
	, so things, naeva Edja	ISLUEU		April 24, 2024							Php3,960,000.00	Buildings: Construction -
									100			without Piles -
┸												Rise - Concrete
	CE0342	DPWH,	Public									(Frame) (1 to 5
Con	struction (Completion) of Multi-Purpose Building		Bidding	April 18, 2024	May 7, 2024	May 27, 2024	June 6, 2024	011 511				Storeys)
Bar		1st DEO	sidding	to	911 202	7 7 7	Julie 6, 2024	GAA FY 2024	Php1,980,000.00		Php1,980,000.00	Buildings:
				April 24, 2024								Construction -
+-												without Piles - I
1246	502.40											Rise - Concrete
		DPWH, P	ublic	April 18, 2024								Frame) (1 to 5 Storeys)
Cons	struction (Completion) of Multi-Purpose Building		idding	April 10, 2024	May 7, 2024	May 27, 2024	May 31, 2024 (SAA EV 2024	Dh=0.070.000			,
Dale	ngay Narvacan I, Guimba, Nueva Ecija	st DEO		April 24, 2024				2.01.112.024	Php2,970,000.00		Php2,970,000.00 E	
1				7 (prii 24, 2024								onstruction -
_					-						V	rithout Piles - L Rise - Concrete
red E	RV:			Works Today or was	/							rame) (1 to 5
, cu L	γ.			Su	bmitted By:						s	toreys)
					Similar Dy.			API	PROVED & SUBMIT	TED BY:		
						A L				ILU DI:	11/	
	JOHN VINCENT D. SALAZA	R									- I X	
	Head, B C Secretariat	`			JUN	P. NANA, PhD					N/I	
	/))			OIC - Assis	talt District Engine	er			OS	SIAS A. SANTO	5
						person, BAC	5 55 .				District Angineer	
					· /						YI S	
					/						- 11	
					,						11	

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2024

ode		PMO/			Schedule for Each P	rocurement Activity						
PAP)	Procurement Program/Project	Fad Have	Mode of Procurement	Advertisement/	Submission/Opening	was as a superior	0.000	Source of Funds	Estim	ated Budget (I	Php)	Remarks
	24CE0344	End-User DPWH.	Public	Posting of ITB/REI April 18, 2024	of Bids	Notice of Award	Contract Signing	o an object of an and o	Total	MOOE	со	Brief Descript of Program/Proj
	Construction (Completion) of Multi-Purpose Building	Nueva Ecija		April 10, 2024	May 7, 2024	May 27, 2024	May 31, 2024	GAA FY 2024	Php2,970,000.00		Dha2 070 000 0	
	Barangay Cacapasan, Cuyapo, Nueva Ecija	1st DEO	- I	April 24, 2024			0		***************************************		Php2,970,000.0	Buildings: Construction -
				April 24, 2024								without Piles - L
												Rise - Concrete
			90.				SOUTH THE SOUTH					(Frame) (1 to 5
	24CE0345	DPWH,	Public	April 18, 2024	May 7, 2024	14 4 4						Storeys)
-	Construction (Completion) of Multi-Purpose Building	Nueva Ecija	Bidding	1 to	May 7, 2024	May 27, 2024	May 31, 2024	GAA FY 2024	Php2,277,000.00		Php2,277,000.00	Dullelland
_	Barangay West Central Poblacion,	1st DEO		April 24, 2024							F11p2,277,000.00	Construction -
	Nampicuan, Nueva Ecija			7 pm 24, 2024			Committee of the commit					without Piles - Lo
-												Rise - Concrete
-												(Frame) (1 to 5
	24CE0346	DPWH.	Public	April 11, 2024	Amril 20, 000 4							Storeys)
-	Rehabilitation of Multi-Purpose Building	Nueva Ecija	Bidding	to	April 30, 2024	May 13, 2024		GAA FY 2024	Php9,900,000.00		Php9,900,000.00	Duildines De
- '	Barangay Victoria, Llanera, Nueva Ecija	1st DEO		April 17, 2024							F11p3,300,000.00	bullaings: Rep
_		7 - 10-24		1 4511 11 1 2024								ł
_												ł
-		a silver										
	24CE0347	DPWH,	Public	April 11, 2024	Anvil 20, 000 (
	Construction (Completion) Multi-Purpose Building	Nueva Ecija	Bidding	7 piii 11, 2024	April 30, 2024	May 13, 2024	May 24, 2024	GAA FY 2024	Php2,475,000,00		Php2,475,000.00	Distriction
	antabangan Central School	1st DEO		April 17, 2024					1-111-000.00		P11p2,475,000.00	Construction -
	Barangay Poblacion East,			7 pm 17, 2024								without Piles - Lo
P	Pantabangan, Nueva Ecija											Rise - Concrete
-												(Frame) (1 to 5
	4CE0348	DPWH,	Public	April 11, 2024	May 31, 2024							Storeys)
	onstruction of Multi-Purpose Building	Nueva Ecija	Bidding	to	Way 51, 2024	July 2, 2024		GAA FY 2024	Php49,500,000.00		Php49,500,000.00	Duildings
5	an Jose City Mother and Child General Hospital	1st DEO		April 17, 2024								Construction -
B	rgy. Sto. Nino 1, San Jose City, Nueva Ecija			1 (7111 11 / 2027			382234493291					without Piles - Lov
-												Rise - Concrete
	40503.40											(Frame) (1 to 5
	4CE0349	DPWH,	Public	April 11, 2024	April 30, 2024	Mov.42, 2024						Storeys)
	onstruction (Completion) Multi-Purpose Building		Bidding	to	April 50, 2024	May 13, 2024	May 24, 2024	GAA FY 2024	Php2,475,000.00		Php2,475,000.00	Buildings:
56	an Juan Elementary School	1st DEO		April 17, 2024								Construction -
- 188	arangay San Juan, San Jose City, Nueva Ecija											without Piles - Low
-					/	$\overline{}$						Rise - Concrete
						——————————————————————————————————————						Frame) (1 to 5 Storeys)
parec	Ву:		Te and the	S	ubmitted By:							storeys)
	,	× .		J	domitted by.	$\rho \rho$		AF	PPROVED & SUBMIT	TED BY:	— H.—	
	A /					Shot -			grant control of the		.11/	
	JOHN VINCENT D. SALAZA	R			_	17					NΧ	
	Heyd, BAC Secretariat				JUN	P. WANA, RhD					SIAS A. SANTO	

Assistant District Engineer Chairperson BAC

District Engineer

ode	Drog vrom and	PMO/			Schedule for Each P	rocurement Activity						
	Procurement		_ Mode of	Advantage				1 1	Estir	nated Budget (F	hp)	Remarks
(PAP)	Program/Project	End-User	Procurement	Advertisement/ Posting of ITB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	СО	Brief Descrip
	24CE0350	DPWH,	Public	April 11, 2024	April 30, 2024							Program/Pro
	Construction (Completion) Multi-Purpose Building	Nueva Ecija	Bidding	to	April 30, 2024	May 13, 2024	May 21, 2024	GAA FY 2024	Php2,970,000.00		Phn2 070 000 0	
	Barangay Puncan, Carranglan, Nueva Ecija	1st DEO		April 17, 2024							Php2,970,000.0	Construction -
				1,7111 11,2024								without Piles -
												Rise - Concret
_	D. A. Greener						Emperium					(Frame) (1 to 5
	24CE0351	DPWH,	Public	May 31, 2024	lune 10, 2004							Storeys)
_	Network Development Program - Construction of	Nueva Ecija	Bidding	to	June 19, 2024			GAA FY 2024	Php86,500,000.00		Dhage Foo oon o	
_	By-Pass and Diversion Roads	1st DEO		June 6, 2024					1 1		Php86,500,000.00	Roads: Construction
_	Sto. Rosario - Carmen Road,			Varie 0, 2024								Gravel
-	Zaragoza By-pass, Package 1, Nueva Ecija											Glavei
_												1
-	24CE0353	DPWH,	Public	June 13, 2024	lul- 24 2224							4
	Rainwater Collectors in Public Facilities (Construction)	Nueva Ecija	Bidding	to	July 31, 2024			Specific Budgets	Php2,895,000.00		Dhn2 005 000 00	10/-/-
-	Province of Nueva Ecija	1st DEO		June 19, 2024				of National			Php2,895,000.00	
-		19000		04110 10, 2024				Government				(Level 1): Construction
_								Agencies - FY				(Shallow
_								2024 —				Wells/Rainwa
	24CE0354	DPWH,	Public	June 13, 2024	11.0.000			_				Collectors)
7	71x - Asphalt Overlay with Rotomill	Nueva Ecija	Bidding	to	July 2, 2024	July 8, 2024	July 23, 2024		Php5,000,000.00		Dhuf 000 000 00	
- 1	Maharlika Highway K0148+285.00 - K0150+765.00	1st DEO		June 19, 2024				Fund FY 2024	11/2/000,000.00		Php5,000,000.00	Roads:
V	vith exemption			00116 10, 2024								Rehabilitation Asphalt
_												Aspirali
					/						—— I i ——	
pare	d By:				Submitted D						——————————————————————————————————————	
				-	Submitted By:	Kella		А	PPROVED & SUBMI	TTED BV:		
						17			THOUSE & SODIA	TILD DI.	1 /	
	JOHN VINCENT D. SALAZA	R									x 1/1	
	Nead, BAC Secretariat				וטכ	V P. VANA, PhD				_	NJ	
	The DAC Secretarial				OIC - Ass	stant District Engir	1eer			O	SIAS A. SANTO)S
	/) /)				a	hairperson BAC	icci				District Ingineer	
					-	ndi person, DAC					11	
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											17	

Department of Public Works and Highways

Nueva Ecija 1st District Engineering Office Talavera, Nueva Ecija

UPDATED ANNUAL PROCUREMENT PLAN FOR CONSULTING SERVICES FY 2024 (Changes within the 1st Semester)

Standard				Sch	edule for Each F Submission of	rocurement A	ctivity		Es	timated Bud	Inet	July 29, 202
Coding (Procure ment ID/ Contract ID)	Procurement Project (Contract Name)	PMO/End- User (IU)	Mode of Procureme nt	of ITB/REOI	1) Eligibility	News	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (Brief Description of Project)
	Consulting Services for the conduct of Soil/Geotechnical Investigation for the Proposed Construction/Rehabilitation/	Nueva Ecija 1st DEO	Competitive	03/21/2024	/		05/06/2024	DPE FY2024				
	Upgrading of Various Bridges Projects within 2nd Legislative District of Nueva Ecija	ISC DEU	Bidding	to 03/27/2024	2) 04/23/2024		50/00/2024	DPE F12024	Php2,005,395.00		Php2,005,395.00	Soil /Geotechnical Investigation
24CSCE002	Consulting Services for the Conduct of Soil/Geotechnical	Nueva Ecija	Competitive	04/12/2024	1) 04/19/2024							
	Investigation for the Proposed Construction of Bridge and Multi-Purpose Building within 2nd Legislative District of Nueva Ecija	1st DEO	Bidding (SVP)		2) 4/26/2024	04/30/2024	05/10/2024	DPE FY2024	Php583,605.00		Php583,605.00	Soil /Geotechnical Investigation
24CSCE003	Consulting Services for the Detailed Engineering Design	Nueva Ecija	C		**							mivestigation
	Comprehensive Structural Analysis and Design) of Construction of Multi-Purpose Facilities (Sports Complex)	1st DEO	Competitive Bidding (SVP)	06/05/2024 to 2 06/11/2024	1) 06/13/2024 2) 06/20/2024	06/26/2024	07/05/2024	DPE FY2024	Php300,990.55		Php300,990.55	
Prepared By	dir Jose City, Nueva Ecna		(041)	00/11/2024								Engineering

JOHN VINCENT D. SALAZAR Engineer H Head, BAC Secretariat

District Engineer

mia at 10	PMO/End-		Sche	dule for Each	Procuremen	t Activity		Estin	nated Budget		July 29, 2024
oject (Contract Name)	User (IU)	Mode of Procuremen	t Posting of ITB/REO	Submn/ f Opening of Bids	Notice of Award	Purchase Order	Source of Funds	Total	MOOE	СО	Remarks (Brie Description of
nalt for use in the Repair 8 us National Road	DPWH N.E. 1s D.E.O.	t Small Value Procurement	February 02 06, 2024	February 06, 2024	February 20, 2024	February 26 2024	, GAA FY 2024	990,000.00	990,000.00		Project) Asphalt
rials for use in the Activity Services (Centerline and along Various National	DPWH N.E. 1st D.E.O.	Small Value Procurement	February 02 06, 2024	February 06, 2024	February 20, 2024	February 26, 2024	GAA FY 2024	999,306.00			
a 1st DEO	DPWH N.E. 1st D.E.O.	Small Value Procurement	February 08 14, 2024	February 14, 2024	February 19, 2024	February 23, 2024	GAA FY 2024	76,600.00			Materials Maintenance / Gene Cleaning and Check-
District Engineering Office	DPWH N.E. 1st D.E.O.	Shopping	February 23 - 29, 2024	February 29, 2024	March 06, 2024	March 11, 2024	GAA FY 2024	930,000.00	930,000.00	-	of airconditioning un
1	DPWH N.E. 1st D.E.O.	Small Value Procurement	February 28 - March 04, 2024	March 04, 2024	March 08, 2024	March 14, 2024	GAA FY 2024	990,000.00	990,000.00	+	Asphalt
	DPWH N.E. 1st D.E.O.	Small Value Procurement	February 28 March 04, 2024	March 04, 2024	March 08, 2024	March 14, 2024	GAA FY 2024	993,940.00	993,940.00		
or the use in Maintenance d	DPWH N.E. 1st D.E.O.	Small Value Procurement	February 28 - March 04, 2024	March 04, 2024	March 08, 2024	March 14, 2024	GAA FY 2024	594,645.00	594,645.00	-	Paint Materials Cleaning Materials
ΓAL								F F74 404 4			
	S	ubmitted By:					Ar	5,574,491.00 proved By:	5,574,491.00	_	
D. SALAZAR Ser II Secretariat			OIC - Assis BAC	tant District En Chairperson	gineer			25	OSIAS M. SANTOS Diskriot Engineer		
er II Secretariat	2	5	5	OIC -Assis BAV	OIC - Assistant District En BAC Chairperson	OIC - Assistant Districk Engineer BAC Chairperson	OIC - Assistant District Engineer BAC Chairperson	OIC - Assistant District Engineer BAC Chairperson	OIC - Assistant Districk Engineer BAC/Chairperson	OIC - Assistant District Engineer BAC Chairperson District Engineer	OIC -Assistant District Engineer OSIAS A. SANTOS

DPWH-G8S-02: The Annual Procurement Plan is a breakdown of all the requirements for goods and services for the coming year as consolidated by the BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the final budget as approved under the General Appropriations Act (GAA). The BAC Secretariat shall extract the common use Supplies to be procured through the DBM-PS into an APP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for Approval. The APP should also include provisions for unforseen emergencies based on historical records.

· ·							OK GOU		2027			
Standard Coding				Sched	ule for Each	Procurement	Activity	Γ	Estim:	ated Budget		July 29, 2024
(Procurement ID/ Contract ID)	Procurement Project (Contract Name)	PMO/End- User (IU)	Mode of Procurement	Advt / Posting of ITB/REOI	Submn/ Opening of Bids	Notice of Award	Purchase Order	Source of Funds	Total	270.20	со	Remarks (Brief Description of Project)
	Procurement of Maintenance Materials for the use on Act. 144 - Repair of Minor Drainage Structure (Box Culvert) along Jct. Pinagpanaan - Rizal - Pantabangan Road, Brgy. Bicos, Rizal, Munya Eciia	DPWH N.E. 1st D.E.O.	Small Value Procurement	February 28 March 04, 2024	March 04, 2024	March 08, 2024	March 14, 2024	GAA FY 2024	315,303.00	315,303.00		Maintenance Materials
	Procurement of Laboratory Testing Apparatus for use in the Quality Assurance Section, DPWH Nueva Ecija 1st District Engineering Office	DPWH N.E. 1st D.E.O.	Competitive Bidding	March 06 - 12, 2024	March 26, 2024	April 01, 2024	April 08, 2024	GAA FY 2024	2,027,800.00	2,027,800.00		Laboratory Testing Apparatus
	Publication of Year End Magazine Vol. 5 Issue No. 4 for FY 2023 for use of DPWH Nueva Ecija 1st District Engineering Office	DPWH N.E. 1st D.E.O.	Small Value Procurement	March 08 - 11, 2024	March 11, 2024	March 15, 2024	March 20, 2024	GAA FY 2024	97,500.00	97,500.00		Year End Magazine
	Procurement of Paint Materials for the use on Activity 309 - Other Traffic Services (Centerline and Laneline Repainting) along Various National Roads	DPWH N.E. 1st D.E.O.	Small Value Procurement	March 08 - 11, 2024	March 11, 2024	March 12, 2024	March 14, 2024	GAA FY 2024	999,306.00	999,306.00		Maintenance Materials
	Procurement of Asphalt for the use on Repair & Maintenance of Various National Road	DPWH N.E. 1st D.E.O.	Small Value Procurement	March 08 - 11, 2024	March 11, 2024	March 12, 2024	March 14, 2024	GAA FY 2024	484,000.00	484,000.00		Paint Materials
(Procurement of Hazard Markers for the use on Activity 301 - Sign Maintenance (Repair/Replacement of Traffic Signs - Chevron) Various National Road	DPWH N.E. 1st D.E.O.	Small Value Procurement	March 08 - 11, 2024	March 11, 2024	March 12, 2024	March 14, 2024	GAA FY 2024	984,976.46	984,976.46		Cleaning Materials
F	Procurement of Materials for the use on Activity 301 - Sign Maintenance (Repair/Replacement of Road Marker - RROW Marker and Drainage Marker) Various National Road	DPWH N.E. 1st D.E.O.	Small Value Procurement	March 08 - 11, 2024	March 11, 2024	March 12, 2024	March 14, 2024	GAA FY 2024	335,532.96	335,532.96		Maintenance Materials
	TOTAL									0	1	
Prepared By:			Submitted By:		7				5,244,418.42 Approved By:	5,244 418.42		
	JOHN VINSENT D. SALAZAR Enginee II Head, Bac Sepretariat				Ph istany Districts IC Chairpersor	ngineer		Ź	pproved by.	OSIAS A. SANTOS District Engineer		

DPWH-GSS-02: The Annual Procurement Plan is a breakdown of all the requirements for goods and services for the coming year as consolidated by the BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the final budget as approved under the General Appropriations Act (GAA). The BAC Secretariat shall extract the common use supplies to be procured through the DBM-PS into an APP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for Approval. The APP should also include provisions for unforseen emergencies based on historical records.

Department of Public Works and Highways Nueva Ecija 1st DEO, Talavera, Nueva Ecija Talavera, Nueva Ecija

UPDATED ANNUAL PROCUREMENT PLAN FOR GOODS FY 2024

Standard Coding				Sched	lule for Each	Procuremen	t Activity					July 29, 2024
(Procurement ID/ Contract ID)	rt Procurement Project (Contract Name)	PMO/End- User (IU)	Mode of Procurement	Advt /	Submn/ Opening of	Nation of	Purchase Order	Source of Funds		MOOE	СО	Remarks (Brief Description of
24GCE0017	Procurement of Paper Supplies for use in the office of DPWH, Nueva Ecija 1st District Engineering Office	DPWH N.E. 1st D.E.O.	Shopping	March 13 - 19, 2024	March 19, 2024	March 22, 2024	March 26, 2024	GAA FY 2024	992,950.00	622,000.00		Project) Paper Supplies
24GCE0019	Procurement of Fuel for use of various service vehicles and equipment of Maintenance Section DPWH Nueva Ecija 1st District Engineering Office	Maintenance Section	Repeat Order	N/A	N/A	March 15, 2024	March 18, 2024	GAA FY 2024	1,372,718.50	1,372,718.50		Fuel
24GCE0019	Procurement of Warning Signs and Hazard Markers for the use on Activity 401 - Initial Response to Emergencies (Placing Appropriate Warning and Directional Signs, Guimba-Talugtug	Maintenance Section	Small Value Procurement	March 15 - 18, 2024	March 18, 2024	March 19, 2024	March 20, 2024	GAA FY 2024	560,722.59	560,722.59		Warning Signs and Hazard Markers
	Procurement of Paint Materials for the use on Activity 309 - Other Traffic Services along Various National Road	Maintenance Section	Small Value Procurement	March 15 - 18, 2024	March 18, 2024	March 19, 2024	March 20, 2024	GAA FY 2024	999,730.00	999,730.00		Paint Materials
24GCE0021	Procurement of Spare Parts for the Repair of Heavy Equipment Wheel Backhoe F17-118 assigned in the Maintenance Section	Maintenance Section	Small Value Procurement	March 15 - 19, 2024	March 19, 2024	March 20, 2024	March 21, 2024	GAA FY 2024	202,000.00	202,000.00		Spare Parts for the Repair of Heavy Equipment Wheel
	Procurement of Spare Parts for the Repair of Heavy Equipment Backhoe Loader LX-6 assigned in the Maintenance Section	Maintenance Section	Small Value Procurement	March 15 - 19, 2024	March 19, 2024	March 20, 2024	March 21, 2024	GAA FY 2024	172,120.00	172,120.00	1	Backhoe F17-118 Spare Parts for the Repair of Heavy Equipment Backhoe
	Procurement of Tires and Batteries for use of Heavy Equipment and Service Vehicle of DPWH Nueva Ecija 1st District Engineering Office	Maintenance Section	Shopping	March 15 - 19, 2024	March 19, 2024	March 20, 2024	March 21, 2024	GAA FY 2024	622,000.00	622,000.00		Loader LX-6 Tires and Batteries
	TOTAL										+	
Prepared By:		S	ubmitted By		7				4,551,291.09	4,551,291.09		
	JOHN VINCENT D. SALABAR Engineer II Head, Buc Setretariat			OTC - Assis	vana, Ph. I stant District En C Chairperson	D. Igineer			pproved By:	OSIAS 9. SANTOS District Engineer		

DPWH-GSS-02: The Annual Procurement Plan is a breakdown of all the requirements for goods and services for the coming year as consolidated by the BAC Secretary it based on the submitted PPMPs from the End-User/Implementing Units and the final budget as approved under the General Appropriations Act (GAA). The BAC Secretariat shall extract the common use supplies to be procured through the DBM-PS into an APP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for Appropria. The APP should also include provisions for uniforseen emergencies based on historical records.

Standard Coding				Sched	lule for Each	Procurement	Activity					July 29, 2024
(Procurement ID/ Contract ID)	Procurement Project (Contract Name)	PMO/End- User (IU)	Mode of Procurement	Advt /	Submn/ Opening of		Purchase Order	Source of Funds		MOOE	со	Remarks (Brief Description of
	Procurement of Fieldwork Equipment & Safet Gear for the use of Planning and Design Section DPWH Nueva Ecija 1st District Engineering Office	Planning and Design Section	Small Value Procurement	April 18 - 22, 2024	April 22, 2024	April 25, 2024	April 30, 2024	GAA FY 2024	307,205.00	307,205.00		Project) Fieldwork Equipment 8
	Procurement of Spare Parts and Labor for the General Repair of Service Vehicle Nissan Frontie assigned in the Public Information Office	Maintenance Section	Small Value Procurement	April 18 - 22, 2024	April 22, 2024	April 25, 2024	April 30, 2024	GAA FY 2024	112,890.00	112,890.00		Safety Gear Spare Parts and Labor for Nissan Frontier
	Procurement of Industrial Fan, Electrical & Other Supplies for use in the office of DPWH, Nueva Ecija 1st District Engineering Office	DPWH N.E. 1st D.E.O.	Shopping	May 08 - 14, 2024	May 14, 2024	May 20, 2024	May 24, 2024	GAA FY 2024	318,948.00	318,948.00		Electrical Supplies
E	Procurement of calibration service for Surveying Equipment used by DPWH, Nueva Ecija 1st DEO	Planning and Design Section	Small Value Procurement	May 16 - 22, 2024	May 22, 2024	May 27, 2024	May 31, 2024	GAA FY 2024	111,000.00	111,000.00		calibration service for Surveying Equipment
E	Procurement of Toner for use of DPWH Nueva Cija 1st District Engineering Office	DPWH N.E. 1st D.E.O.	Direct Contracting	N/A	N/A	June 06, 2024	June 13, 2024	GAA FY 2024	115,500.00	115,500.00	1	Toner
1:	ublication of Newsletter Vol. VI Issue No. I for st Quarter of 2024 for use of DPWH Nueva Ecija st District Engineering Office	Maintenance Section	Small Value Procurement	June 03 - 06, 2024	June 06, 2024	June 13, 2024	June 18, 2024	GAA FY 2024	97,500.00	97,500.00	1	Newsletter Vol. VI Issue No. I for 1st
	rocurement of Asphalt for the use on Repair & laintenance of Various National Road	Maintenance Section	Small Value Procurement	June 03 - 06, 2024	June 06, 2024	June 13, 2024	June 18, 2024	GAA FY 2024	990,000.00	990,000.00	+	Quarter of 2024 Asphalt
	TOTAL									$-\Delta$	+	
Prepared By:	TO TALL	S	ubmitted By:		3 - 1			A	2,053,043.00 pproved By:	2,053,043 00		
	JOHN VINCENZ D. SALAZAR Engineer II Head, Eac Sacretariat			OIC Ass	ANA Ph.I stant District Er Chairperson). Igineer				OSIAS A. SANTOS Distrigt Engineer		

DPWH-G8S-02: The Annual Procurement Plan is a breakdown of all the requirements for goods and services for the coming year as consolidated by the BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the final budget as approved under the General Appropriations Act (GAA). The BAC Secretariat shall extract the common use supplies to be procured through the DBM-PS into an APP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for Approval. The APP should also include provisions for unforseen emergencies based on historical records.

Standard Coding	(condact Name)	PMO/End- User (IU)	Mode of Procurement	Schedule for Each Procurement Activity					Ectim	ated Budget	and Burdane	
(Procurement ID/ Contract ID)				Advt / Posting of ITB/REOI	Submn/	Notice of	Purchase Order	Source of Funds		MOOE	со	Remarks (Brief Description of Project)
	Procurement of Painting Materials for the use on Activity 309 - Other Traffic Services (Centerline and Laneline Repainting) along Various National Roads	Maintenance Section	Small Value Procurement	June 05 - 11, 2024	June 11, 2024	June 18, 2024	June 21, 2024	GAA FY 2024	999,306.00	999,306.00		Materials
	Procurement of Fuel for use of various service vehicles and equipment of DPWH Nueva Ecija 1st District Engineering Office	DPWH N.E. 1st D.E.O.	Public Bidding	June 12 - 18, 2024	July 02, 2024	July 08, 2024	July 15, 2024	GAA FY 2024	9,011,844.50	9,011,844.50		Fuel
ce u	Bridges	DPWH N.E. 1st D.E.O.	Public Bidding	June 12 - 18, 2024	July 02, 2024	July 08, 2024	July 15, 2024	GAA FY 2024	17,101,645.00	17,101,645.00		Asphalt, Thermoplastic
	Procurement of Tools for the use in Maintenance of Various National Road	Maintenance Section	Small Value Procurement	June 14 - 19 2024	June 19, 2024	June 25, 2024	June 26, 2024	GAA FY 2024	999,625.00	999,625.00		Traffic Paint Tools
C F	Procurement of Materials for the use on Activity 203 - Repair to Major Roadside Structures along Cabanatuan City - Carmen Road, Brgy. San Francisco, Zaragosa, Nueva Ecija	Maintenance Section	Small Value Procurement	June 14 - 19 2024	June 19, 2024	June 25, 2024	June 26, 2024	GAA FY 2024	411,887.30	411,887.30		Materials
V K	Procurement of Materials for the use on Activity 203 - Repair to Major Roadside Structures along Various National Roads, Daang Maharlika Rd (0165+760 - K0165+777, San Jose - Lupao Rd (0166+550 - K0166+555.4	Maintenance Section	Small Value Procurement	June 14 - 19 2024	June 19, 2024	June 25, 2024	June 26, 2024	GAA FY 2024	408,895.27	408,895.27		Materials
	TOTAL								28,933,203.07	28,933,203.07		
Prepared By:		S	ubmitted By:		Ann 1			,	Approved By:	26,933,203.07		

DPWH-G8S-02: The Annual Procurement Plan is a breakdown of all the requirements for goods and services for the coming year as consolidated by the BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the final budget as approved under the General Appropriations Act (GAA). The BAC Secretariat shall extract the common use supplies to be procured through the DBM-PS into an APP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for Approval. The APP should also include provisions for unforseen emergencies based on historical records.

Standard	Procurement Project (Contract Name)	PMO/End- User (IU)	Mode of Procurement	Schedule for Each Procurement Activity				Estimated Budget				July 29, 2024
Coding (Procurement ID/ Contract ID)				Advt / Posting of ITB/REOI	Submn/ Opening of Bids	Notice of Award	Purchase Order	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Project)
	Procurement of Materials for the use on Activity 203 - Repair to Major Roadside Structures along Nueva Ecija - Pangasinan Road, Brgy. Baloc, Sto. Domingo, Nueva Ecija	Maintenance	Small Value Procurement	June 14 - 19 2024	June 19, 2024	June 25, 2024	June 26, 2024	GAA FY 2024	418,679.00	418,679.00		Materials
	Procurement of Materials for the use on Activity 203 - Repair to Major Roadside Structures along Nueva Ecija - Pangasinan Road, Guimba, Nueva Ecija	DPWH N.E. 1st D.E.O.	Small Value Procurement	June 19 - 25, 2024	June 25, 2024	July 01, 2024	July 05, 2024	GAA FY 2024	91,462.36	91,462.36		Materials
	Procurement of Paint and Various Materials for the use on Activity 209 - Other Roadside Maintenance (Repainting of Steel Bridges) along Various National Roads, Sicsican Bridge, Daang Maharlika Road K0132+550; Digdig Bridge, Daang Maharlika Road K0181+418; Baliwag Bridge, Muñoz-Lupao Road K0160+446	DPWH N.E. 1st D.E.O.	Small Value Procurement	June 19 - 25, 2024	June 25, 2024	July 01, 2024	July 05, 2024	GAA FY 2024	964,200.00	964,200.00		Paint and Various Materials
	Procurement of Regulatory Signs for the use on Activity 301 - Sign Maintenance (Repair/Replacement of Traffic Sign - Bridge Load Limit) along Various National Road	DPWH N.E. 1st D.E.O.	Public Bidding	June 19 - 25, 2024	July 09, 2024	July 12, 2024	July 18, 2024	GAA FY 2024	3,778,510.63	3,778,510.63		Regulatory Signs
ľ	Procurement of Solar Lights and Mounting Pole for the use on Maintenance of Various National Roads	DPWH N.E. 1st D.E.O.	Public Bidding	June 19 - 25, 2024	July 09, 2024	July 12, 2024	July 18, 2024	GAA FY 2024	4,914,900.00	4,914,900.00		Solar Lights and Mounting Pole
ľ	Procurement of Traffic Signs for the use on Activity 301 - Sign Maintenance (Repair/Replacement of Various Traffic Sign) along Various National Road	DPWH N.E. 1st D.E.O.	Public Bidding	June 19 - 25, 2024	July 09, 2024	July 12, 2024	July 18, 2024	GAA FY 2024	5,177,838.85	5,177,838.85		Traffic Signs
	TOTAL									-0	1	
Prepared By:	IVIAL				\rightarrow				15,345,590.84	15,345,590.84		

JOHN VINCENT B. SALAZAR

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DPWH-GSS-02: The Annual Procurement Plan is a breakdown of all the requirements for goods and services for the coming year as consolidated by the BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the final budget as approved under the General Appropriations Act (GAA). The BAC Secretariat shall extract the common use supplies to be procured through the DBM-PS into an APP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for Approval. The APP should also include provisions for unforseen emergencies based on historical records.

Standard Coding		PMO/End- User (IU)	Mode of Procurement	Schedule for Each Procurement Activity				100-100-100-100-100-100-100-100-100-100	Estima	ted Budget	July 29, 2024	
(Procurement ID/ Contract ID)				Advt / Posting of ITB/REOI	Submn/ Opening of Bids	Notice of Award	Purchase Order	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Project)
	Procurement of Computer Supplies and Devices for use of DPWH Nueva Ecija 1st District Engineering Office	DPWH N.E. 1st D.E.O.	Shopping	June 27 - July 02, 2024	July 02, 2024	July 08, 2024	July 15, 2024	GAA FY 2024	998,055.00	998,055.00		Computer Supplies
24GCE0044	Procurement of Automotive Tools for the use in the Maintenance of Equipment, DPWH Nueva Ecija 1st District Engineering Office	Maintenance Section	Small Value Procurement	June 27 - July 02, 2024	July 02, 2024	July 08, 2024	July 15, 2024	GAA FY 2024	994,960.60	994,960.60		Automotive Tools
	Procurement of Materials for the use on Replacement/Installation of Guardrail End Piece along Various National Roads	Maintenance Section	Small Value Procurement	June 27 - July 02, 2024	July 02, 2024	July 08, 2024	July 15, 2024	GAA FY 2024	997,909.00	997,909.00		Materials
	Procurement of Oil for the use in the Maintenance of Equipments and Service Vehicles, DPWH Nueva Ecija 1st District Engineering Office	Maintenance Section	Shopping	June 28 - July 04, 2024	July 04, 2024	July 08, 2024	July 15, 2024	GAA FY 2024	492,535.00	492,535.00		Oil
	Procurement of Materials for the use on Act 301 Sign Maintenance along Various National Road	Maintenance Section	Small Value Procurement	June 28 - July 04, 2024	July 04, 2024	July 08, 2024	July 15, 2024	GAA FY 2024	987,619.78	987,619.78		Materials
	Procurement of KIP Toner for use in the office of Maintenance Section, DPWH Nueva Ecija 1st District Engineering Office	Maintenance Section	Direct Contracting	N/A	N/A	July 26, 2024	July 29, 2024	GAA FY 2024	118,300.00	118,300.00		KIP Toner
	x-x-x Nothing Follows x-x-x						110				\dashv	
	TOTAL								4,589,379.38	4,589,379.38		
Prepared By:	JOHN VINCENTO, SALAZAR Engineen II Head, Bac Sepretariat Procurement Plan is a breakdown of all the requirements for goods and ser through the DBM-PS into an APP for Common Use Supplies and Equipment		Submitted By:	OIC Ass	SON PANA, RIN Istant District Ad Chairperson			,	Approved By:	OSIAS A SANTO: District Engineer	5	