

Republic of the Philippines
Department of Public Works and Highways
Nueva Ecija 1st District Engineering Office
Talavera, Nueva Ecija

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2024

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 ITB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24CE0311	Concreting of Brgy. Manacsac - Brgy. San Bernardino - Brgy. Sta. Cruz FMR Gulmba, Nueva Ecija	DPWH, Nueva Ecija 1st DEO	Public Bidding	April 4, 2024 to April 10, 2024	June 4, 2024	June 20, 2024	July 3, 2024	GAA FY 2024 (DA)	Php14,925,000.00		Php14,925,000.00	Roads: Construction - PCCP
24CE0312	Concreting of Brgy. Nagmisahan, Cuyapo to Brgy. Cabawangan, Cuyapo to Brgy. Cabaducan East, Nampicuan FMR Brgy. Nagmisahan, Cuyapo, Brgy. Cabawangan, Cuyapo and Brgy. Cabaducan East, Nampicuan, Nueva Ecija	DPWH, Nueva Ecija 1st DEO	Public Bidding	April 4, 2024 to April 10, 2024	June 4, 2024	June 20, 2024	July 3, 2024	GAA FY 2024 (DA)	Php49,750,000.00		Php49,750,000.00	Roads: Construction - PCCP
24CE0313	Completion of 2STY4CL, Aliaga National High School Aliaga, Nueva Ecija	DPWH, Nueva Ecija 1st DEO	Public Bidding	April 4, 2024 to April 10, 2024	June 4, 2024	June 20, 2024		CY 2024 BEFF	Php4,413,549.37		Php4,413,549.37	Buildings: Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)
24CE0314	Completion of 2STY4CL, Lamorito ES Gulmba, Nueva Ecija	DPWH, Nueva Ecija 1st DEO	Public Bidding	April 4, 2024 to April 10, 2024	June 4, 2024	June 20, 2024		CY 2024 BEFF	Php13,863,277.17		Php13,863,277.17	Buildings: Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)
24CE0315	Completion of 2STY6CL, Nampicuan Central School Nampicuan, Nueva Ecija	DPWH, Nueva Ecija 1st DEO	Public Bidding	April 4, 2024 to April 10, 2024	June 4, 2024	June 20, 2024		CY 2024 BEFF	Php17,490,306.95		Php17,490,306.95	Buildings: Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)
24CE0316	Construction of 4STY20CL, Munoz National HS-Main Science City of Muñoz, Nueva Ecija	DPWH, Nueva Ecija 1st DEO	Public Bidding	April 4, 2024 to April 10, 2024	April 23, 2024	May 13, 2024	May 24, 2024	CY 2024 BEFF	Php54,725,000.00		Php54,725,000.00	Buildings: Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)

Prepared By:

JOHN VINCENT D. SALAZAR
Head, BAC Secretariat

Submitted By:

JUN P. YANA, PhD
OIC - Assistant District Engineer
Chairperson, BAC

APPROVED & SUBMITTED BY:

OSIAS A. SANTOS
District Engineer

Republic of the Philippines
Department of Public Works and Highways
Nueva Ecija 1st District Engineering Office
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24CE0317	Completion of 1STY3CL, Ligaya ES Llanera, Nueva Ecija	DPWH, Nueva Ecija 1st DEO	Public Bidding	April 4, 2024 to April 10, 2024	April 23, 2024	May 13, 2024	May 22, 2024	CY 2024 BEFF	Php8,519,878.46		Php8,519,878.46	Buildings: Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)
24CE0318	Completion of 2STY4CL, Conversion IS Pantabangan, Nueva Ecija	DPWH, Nueva Ecija 1st DEO	Public Bidding	April 4, 2024 to April 10, 2024	April 23, 2024	May 13, 2024	May 21, 2024	CY 2024 BEFF	Php3,127,920.00		Php3,127,920.00	Buildings: Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)
24CE0319	Construction of Road Barangay Gulod, Talavera, Nueva Ecija	DPWH, Nueva Ecija 1st DEO	Public Bidding	April 18, 2024 to April 24, 2024	May 7, 2024	May 27, 2024	June 7, 2024	GAA FY 2024	Php4,825,000.00		Php4,825,000.00	Roads: Construction - PCCP
24CE0320	Construction of Road Barangay Poblacion Norte, Licab, Nueva Ecija	DPWH, Nueva Ecija 1st DEO	Public Bidding	April 18, 2024 to April 24, 2024	May 7, 2024	May 27, 2024	June 6, 2024	GAA FY 2024	Php4,900,000.00		Php4,900,000.00	Roads: Construction - PCCP
24CE0321	Construction of Road Barangay Tampac I, Guimba, Nueva Ecija	DPWH, Nueva Ecija 1st DEO	Public Bidding	April 18, 2024 to April 24, 2024	May 7, 2024	May 27, 2024	June 4, 2024	GAA FY 2024	Php4,950,000.00		Php4,950,000.00	Roads: Construction - PCCP
24CE0322	Construction of Road Barangay San Andres, Guimba, Nueva Ecija	DPWH, Nueva Ecija 1st DEO	Public Bidding	April 18, 2024 to April 24, 2024	May 7, 2024	May 27, 2024	June 6, 2024	GAA FY 2024	Php4,900,000.00		Php4,900,000.00	Roads: Construction - PCCP

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JOHN VINCENT D. SALAZAR
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24CE0323	Construction of Road with Drainage Structure Barangay District II, Cuyapo, Nueva Ecija	DPWH, Nueva Ecija 1st DEO	Public Bidding	April 18, 2024 to April 24, 2024	May 7, 2024	May 27, 2024	June 7, 2024	GAA FY 2024	Php4,950,000.00		Php4,950,000.00	Roads: Construction - PCCP
24CE0324	Construction of Road Barangay Cabatuan, Cuyapo, Nueva Ecija	DPWH, Nueva Ecija 1st DEO	Public Bidding	April 18, 2024 to April 24, 2024	May 7, 2024	May 27, 2024	June 5, 2024	GAA FY 2024	Php4,825,000.00		Php4,825,000.00	Roads: Construction - PCCP
24CE0325	Construction of Road Barangay San Antonio, Cuyapo, Nueva Ecija	DPWH, Nueva Ecija 1st DEO	Public Bidding	April 18, 2024 to April 24, 2024	May 7, 2024	May 27, 2024	June 5, 2024	GAA FY 2024	Php4,900,000.00		Php4,900,000.00	Roads: Construction - PCCP
24CE0328	Installation of Signage-Warning, Advisory and Regulatory Signs, Pavement Markings, and Street Lights along Tarlac - Guimba Rd via Victoria (S00911LZ) - K0151 + 856 - K0152 + 852 Guimba, Nueva Ecija	DPWH, Nueva Ecija 1st DEO	Public Bidding	April 18, 2024 to April 24, 2024	June 4, 2024	June 20, 2024	June 27, 2024	GAA FY 2024	Php4,508,000.00		Php4,508,000.00	Traffic Engineering and Management System (including Road Safety Devices)
24CE0329	Construction of Drainage Structure Barangay La Torre, Talavera, Nueva Ecija	DPWH, Nueva Ecija 1st DEO	Public Bidding	April 18, 2024 to April 24, 2024	May 7, 2024	May 27, 2024	June 3, 2024	GAA FY 2024	Php33,766,315.00		Php33,766,315.00	Flood Control: Construction - Drainage (Closed and open) Conduits
24CE0330	Construction of Drainage Structure Barangay Bantug, Talavera, Nueva Ecija	DPWH, Nueva Ecija 1st DEO	Public Bidding	April 18, 2024 to April 24, 2024	May 7, 2024	May 27, 2024	June 13, 2024	GAA FY 2024	Php19,300,000.00		Php19,300,000.00	Flood Control: Construction - Drainage (Closed and open) Conduits

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District Engineer

Republic of the Philippines
Department of Public Works and Highways
Nueva Ecija 1st District Engineering Office
Talavera, Nueva Ecija

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24CE0331	Construction of Drainage Structure Barangay Malasin, Santo Domingo, Nueva Ecija	DPWH, Nueva Ecija 1st DEO	Public Bidding	April 18, 2024 to April 24, 2024	May 7, 2024	May 27, 2024	June 13, 2024	GAA FY 2024	Php4,825,000.00		Php4,825,000.00	Flood Control: Construction - Drainage (Closed and open) Conduits
24CE0332	Construction of Sabo Dam along Rio Chico River Barangay Santa Lucia Old, Zaragoza, Nueva Ecija	DPWH, Nueva Ecija 1st DEO	Public Bidding	April 18, 2024 to April 24, 2024	May 7, 2024	May 27, 2024	June 5, 2024	GAA FY 2024	Php46,145,335.00		Php46,145,335.00	Flood Control: Construction - Dams
24CE0333	Rehabilitation of Flood Control Structure in Felestina Lake Barangay Bagong Bario and Barangay Yuson, Guimba, Nueva Ecija	DPWH, Nueva Ecija 1st DEO	Public Bidding	July 12, 2024 to July 18, 2024	July 31, 2024			GAA FY 2024	Php49,500,000.00		Php49,500,000.00	Flood Control: Construction - Retarding Basin
24CE0334	Retrofitting of Ilog Baliwag Bridge along Talavera-Licab Road Barangay Ilog Baliwag, Quezon, Nueva Ecija	DPWH, Nueva Ecija 1st DEO	Public Bidding	April 18, 2024 to April 24, 2024	May 7, 2024	May 27, 2024	June 7, 2024	GAA FY 2024	Php9,650,000.00		Php9,650,000.00	Bridges: Retrofitting - Concrete (Superstructure) - without Piles
24CE0335	Construction (Completion) of Multi-Purpose Building Barangay Bulac, Talavera, Nueva Ecija	DPWH, Nueva Ecija 1st DEO	Public Bidding	April 18, 2024 to April 24, 2024	May 7, 2024	May 27, 2024	May 31, 2024	GAA FY 2024	Php1,980,000.00		Php1,980,000.00	Buildings: Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)
24CE0336	Construction (Completion) of Multi-Purpose Building (Gymnasium) Barangay Burnay, Talavera, Nueva Ecija	DPWH, Nueva Ecija 1st DEO	Public Bidding	April 18, 2024 to April 24, 2024	May 7, 2024	May 27, 2024	June 6, 2024	GAA FY 2024	Php3,465,000.00		Php3,465,000.00	Buildings: Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)

Prepared By:

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Submitted By:

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Chairperson, BAC

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OSIAS A. SANTOS
District Engineer

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Department of Public Works and Highways
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24CE0337	Construction of Multi-Purpose Building Brgy. Sta. Cruz, Zaragoza, Nueva Ecija	DPWH, Nueva Ecija 1st DEO	Public Bidding	April 18, 2024 to April 24, 2024	May 7, 2024	May 27, 2024	June 6, 2024	GAA FY 2024	Php7,425,000.00		Php7,425,000.00	Buildings: Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)
24CE0338	Construction (Completion) of Multi-Purpose Building Barangay Sto. Rosario, Sto. Domingo, Nueva Ecija	DPWH, Nueva Ecija 1st DEO	Public Bidding	April 18, 2024 to April 24, 2024	May 7, 2024	May 27, 2024	May 31, 2024	GAA FY 2024	Php2,970,000.00		Php2,970,000.00	Buildings: Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)
24CE0340	Construction (Completion) of Multi-Purpose Building (Gymnasium) Santo Domingo National Trade School, Barangay Baloc, Santo Domingo, Nueva Ecija	DPWH, Nueva Ecija 1st DEO	Public Bidding	April 18, 2024 to April 24, 2024	May 7, 2024	May 27, 2024	June 6, 2024	GAA FY 2024	Php3,712,500.00		Php3,712,500.00	Buildings: Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)
24CE0341	Construction (Completion) of Multi-Purpose Building Barangay Sagaba, Sto. Domingo, Nueva Ecija	DPWH, Nueva Ecija 1st DEO	Public Bidding	April 18, 2024 to April 24, 2024	May 7, 2024	May 27, 2024	May 31, 2024	GAA FY 2024	Php3,960,000.00		Php3,960,000.00	Buildings: Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)
24CE0342	Construction (Completion) of Multi-Purpose Building Barangay Partida I, Guimba, Nueva Ecija	DPWH, Nueva Ecija 1st DEO	Public Bidding	April 18, 2024 to April 24, 2024	May 7, 2024	May 27, 2024	June 6, 2024	GAA FY 2024	Php1,980,000.00		Php1,980,000.00	Buildings: Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)
24CE0343	Construction (Completion) of Multi-Purpose Building Barangay Narvacan I, Guimba, Nueva Ecija	DPWH, Nueva Ecija 1st DEO	Public Bidding	April 18, 2024 to April 24, 2024	May 7, 2024	May 27, 2024	May 31, 2024	GAA FY 2024	Php2,970,000.00		Php2,970,000.00	Buildings: Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)

Prepared By:

JOHN VINCENT D. SALAZAR
Head, BAC Secretariat

Submitted By:

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OSIAS A. SANTOS
District Engineer

Republic of the Philippines
Department of Public Works and Highways
Nueva Ecija 1st District Engineering Office
Talavera, Nueva Ecija

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2024

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief Description of Program/Project
				Advertisement/ Posting of ITB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24CE0344	Construction (Completion) of Multi-Purpose Building Barangay Cacapasan, Cuyapo, Nueva Ecija	DPWH, Nueva Ecija 1st DEO	Public Bidding	April 18, 2024 to April 24, 2024	May 7, 2024	May 27, 2024	May 31, 2024	GAA FY 2024	Php2,970,000.00		Php2,970,000.00	Buildings: Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)
24CE0345	Construction (Completion) of Multi-Purpose Building Barangay West Central Poblacion, Nampicuan, Nueva Ecija	DPWH, Nueva Ecija 1st DEO	Public Bidding	April 18, 2024 to April 24, 2024	May 7, 2024	May 27, 2024	May 31, 2024	GAA FY 2024	Php2,277,000.00		Php2,277,000.00	Buildings: Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)
24CE0346	Rehabilitation of Multi-Purpose Building Barangay Victoria, Llanera, Nueva Ecija	DPWH, Nueva Ecija 1st DEO	Public Bidding	April 11, 2024 to April 17, 2024	April 30, 2024	May 13, 2024		GAA FY 2024	Php9,900,000.00		Php9,900,000.00	Buildings: Repair
24CE0347	Construction (Completion) Multi-Purpose Building Pantabangan Central School Barangay Poblacion East, Pantabangan, Nueva Ecija	DPWH, Nueva Ecija 1st DEO	Public Bidding	April 11, 2024 to April 17, 2024	April 30, 2024	May 13, 2024	May 24, 2024	GAA FY 2024	Php2,475,000.00		Php2,475,000.00	Buildings: Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)
24CE0348	Construction of Multi-Purpose Building San Jose City Mother and Child General Hospital Brgy. Sto. Nino 1, San Jose City, Nueva Ecija	DPWH, Nueva Ecija 1st DEO	Public Bidding	April 11, 2024 to April 17, 2024	May 31, 2024	July 2, 2024		GAA FY 2024	Php49,500,000.00		Php49,500,000.00	Buildings: Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)
24CE0349	Construction (Completion) Multi-Purpose Building San Juan Elementary School Barangay San Juan, San Jose City, Nueva Ecija	DPWH, Nueva Ecija 1st DEO	Public Bidding	April 11, 2024 to April 17, 2024	April 30, 2024	May 13, 2024	May 24, 2024	GAA FY 2024	Php2,475,000.00		Php2,475,000.00	Buildings: Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)

Prepared By:

JOHN VINCENT D. SALAZAR
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Submitted By:

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Chairperson, BAC

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OSIAS A. SANTOS
District Engineer

Republic of the Philippines
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Nueva Ecija 1st District Engineering Office
Talavera, Nueva Ecija

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2024

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 ITB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24CE0350	Construction (Completion) Multi-Purpose Building	DPWH,	Public	April 11, 2024	April 30, 2024	May 13, 2024	May 21, 2024	GAA FY 2024	Php2,970,000.00		Php2,970,000.00	Buildings: Construction - without Piles - Low Rise - Concrete (Frame) (1 to 5 Storeys)
	Barangay Puncan, Carranglan, Nueva Ecija	Nueva Ecija	Bidding	to								
		1st DEO		April 17, 2024								
24CE0351	Network Development Program - Construction of	DPWH,	Public	May 31, 2024	June 19, 2024			GAA FY 2024	Php86,500,000.00		Php86,500,000.00	Roads: Construction - Gravel
	By-Pass and Diversion Roads	Nueva Ecija	Bidding	to								
	Sto. Rosario - Carmen Road,	1st DEO		June 6, 2024								
	Zaragoza By-pass, Package 1, Nueva Ecija											
24CE0353	Rainwater Collectors in Public Facilities (Construction)	DPWH,	Public	June 13, 2024	July 31, 2024			Specific Budgets	Php2,895,000.00		Php2,895,000.00	Water Supply (Level 1): Construction (Shallow Wells/Rainwater Collectors)
	Province of Nueva Ecija	Nueva Ecija	Bidding	to				of National				
		1st DEO		June 19, 2024				Government				
								Agencies - FY				
								2024				
24CE0354	71x - Asphalt Overlay with Rotomill	DPWH,	Public	June 13, 2024	July 2, 2024	July 8, 2024	July 23, 2024	Maintenance	Php5,000,000.00		Php5,000,000.00	Roads: Rehabilitation - Asphalt
	Maharlika Highway K0148+285.00 - K0150+765.00	Nueva Ecija	Bidding	to				Fund FY 2024				
	with exemption	1st DEO		June 19, 2024								

Prepared By:

JOHN VINCENT D. SALAZAR
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Submitted By:

JUN P. YANA, PhD
OIC - Assistant District Engineer
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OSIAS A. SANTOS
District Engineer

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)

July 29, 2024

Standard Coding (Procurement ID/Contract ID)	Procurement Project (Contract Name)	PMO/End-User (IU)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Project)
				Advt/ Posting of ITB/REOI	Submission of 1) Eligibility Requirements 2) Technical and Financial Proposals	Notice of Award	Contract Signing		Total	MOOE	CO	
24CSCE001	Consulting Services for the conduct of Soil/Geotechnical Investigation for the Proposed Construction/Rehabilitation/ Upgrading of Various Bridges Projects within 2nd Legislative District of Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	03/21/2024 to 03/27/2024	1) 04/02/2024 to 04/23/2024	04/26/2024	05/06/2024	DPE FY2024	Php2,005,395.00		Php2,005,395.00	Soil /Geotechnical Investigation
24CSCE002	Consulting Services for the Conduct of Soil/Geotechnical Investigation for the Proposed Construction of Bridge and Multi-Purpose Building within 2nd Legislative District of Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding (SVP)	04/12/2024 to 04/18/2024	1) 04/19/2024 to 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 (Comprehensive Structural Analysis and Design) of Construction of Multi-Purpose Facilities (Sports Complex) San Jose City, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding (SVP)	06/05/2024 to 06/11/2024	1) 06/13/2024 to 06/20/2024	06/26/2024	07/05/2024	DPE FY2024	Php300,990.55		Php300,990.55	Detailed Engineering

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Recommended By:

JUN P. VANA, Ph.D.
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 BAC Chairperson

APPROVED BY:

OSIAS A. SANTOS
 District Engineer

UPDATED ANNUAL PROCUREMENT PLAN FOR GOODS FY 2024

July 29, 2024

Standard Coding (Procurement ID/ Contract ID)	Procurement Project (Contract Name)	PMO/End-User (IU)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Project)
				Advt / Posting of ITB/REOI	Submn/ Opening of Bids	Notice of Award	Purchase Order		Total	MOOE	CO	
24GCE0002	Procurement of Asphalt for use in the Repair & Maintenance of Various National Road	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	990,000.00	990,000.00		Asphalt
24GCE0003	Procurement of Materials for use in the Activity 309 - Other Traffic Services (Centerline and Lane Repainting) along Various National Roads	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	999,306.00		Materials
24GCE0004	Preventive Maintenance / General Cleaning and Check-up of airconditioning unit installed inside the DPWH, Nueva Ecija 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	76,600.00		Maintenance / General Cleaning and Check-up of airconditioning unit
24GCE0005	Procurement of Machine Copier for use of Construction Section and Procurement Unit, DPWH Nueva Ecija 1st 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		Machine Copier
24GCE0006	Procurement of Asphalt for the use on Repair & Maintenance of Various National Road	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
24GCE0007	Procurement of Paint Materials for the use on Activity 309 Other Traffic Services along Various National Road	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		Paint Materials
24GCE0008	Procurement of Tools for the use in Maintenance of Various National Road	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		Cleaning Materials
TOTAL									5,574,491.00	5,574,491.00		

Prepared By:

JOHN VINCENT D. SALAZAR
Engineer II
Head, BAC Secretariat

Submitted By:

JUN P. VANA, Ph.D.
OIC - Assistant District Engineer
BAC Chairperson

Approved By:

OSIAS A. SANTOS
District Engineer

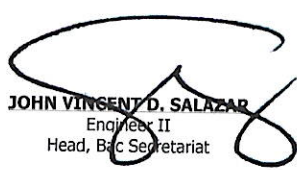
DPWH-G8S-02: The Annual Procurement Plan is a breakdown of all the requirements for goods and services for the coming year as consolidated by the BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the final budget as approved under the General Appropriations Act (GAA). 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 unforeseen emergencies based on historical records.

UPDATED ANNUAL PROCUREMENT PLAN FOR GOODS FY 2024

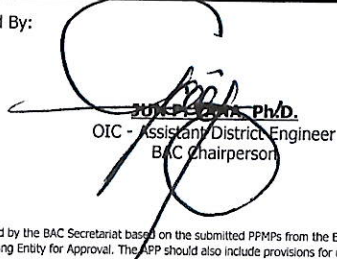
July 29, 2024

Standard Coding (Procurement ID/ Contract ID)	Procurement Project (Contract Name)	PMO/End-User (IU)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Project)
				Advt / Posting of ITB/REOI	Submn/ Opening of Bids	Notice of Award	Purchase Order		Total	MOOE	CO	
24GCE0009	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, Nueva Ecija	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
24GCE0010	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
24GCE0011	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
24GCE0012	Procurement of Paint Materials for the use on Activity 309 - Other Traffic Services (Centerline and Lane Line 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
24GCE0013	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
24GCE0014	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
24GCE0015	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									5,244,418.42	5,244,418.42		

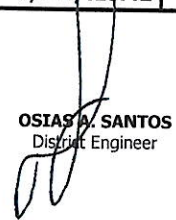
Prepared By:


JOHN VINCENT D. SALAZAR
Engineer II
Head, BAC Secretariat

Submitted By:


JUN P. SANTOS, Ph.D.
OIC - Assistant District Engineer
BAC Chairperson

Approved By:


OSIAS A. SANTOS
District Engineer

DPWH-G85-02: 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 PPMs 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 DSM-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 unforeseen emergencies based on historical records.

UPDATED ANNUAL PROCUREMENT PLAN FOR GOODS FY 2024

July 29, 2024

Standard Coding (Procurement ID/ Contract ID)	Procurement Project (Contract Name)	PMO/End-User (IU)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Project)
				Advt / Posting of ITB/REOI	Submn/ Opening of Bids	Notice of Award	Purchase Order		Total	MOOE	CO	
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		Paper Supplies
24GCE0018	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
24GCE0020	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 Backhoe F17-118
24GCE0022	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		Spare Parts for the Repair of Heavy Equipment Backhoe Loader LX-6
24GCE0023	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		Tires and Batteries
TOTAL									4,551,291.09	4,551,291.09		

Prepared By:

JOHN VINCENT D. SALAZAR
Engineer II
Head, BAC Secretariat

Submitted By:

JOSE VANA, Ph.D.
OIC - Assistant District Engineer
BAC Chairperson

Approved By:

OSIAS A. SANTOS
District Engineer

DPWH-GS-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 PMPs 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 unforeseen emergencies based on historical records.

UPDATED ANNUAL PROCUREMENT PLAN FOR GOODS FY 2024

Standard Coding (Procurement ID/ Contract ID)	Procurement Project (Contract Name)	PMO/End-User (IU)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Project)
				Advt / Posting of ITB/REOI	Submn/ Opening of Bids	Notice of Award	Purchase Order		Total	MOOE	CO	
24GCE0024	Procurement of Fieldwork Equipment & Safety 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		Fieldwork Equipment & Safety Gear
24GCE0025	Procurement of Spare Parts and Labor for the General Repair of Service Vehicle Nissan Frontier 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		Spare Parts and Labor for Nissan Frontier
24GCE0026	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
24GCE0027	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
24GCE0028	Procurement of Toner for use of DPWH Nueva Ecija 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		Toner
24GCE0029	Publication of Newsletter Vol. VI Issue No. I for 1st Quarter of 2024 for use of DPWH Nueva Ecija 1st 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		Newsletter Vol. VI Issue No. I for 1st Quarter of 2024
24GCE0030	Procurement of Asphalt for the use on Repair & Maintenance 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		Asphalt
TOTAL									2,053,043.00	2,053,043.00		

Prepared By:

JOHN VINCENT D. SALAZAR
Engineer II
Head, BAC Secretariat

Submitted By:

JUN P. ANA, Ph.D.
OIC - Assistant District Engineer
BAC Chairperson

Approved By:

OSIAS A. SANTOS
District Engineer

DPWH-G&S-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 unforeseen emergencies based on historical records.

UPDATED ANNUAL PROCUREMENT PLAN FOR GOODS FY 2024

July 29, 2024

Standard Coding (Procurement ID/ Contract ID)	Procurement Project (Contract Name)	PMO/End-User (IU)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Project)
				Advt / Posting of ITB/REOI	Submn/ Opening of Bids	Notice of Award	Purchase Order		Total	MOOE	CO	
24GCE0031	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
24GCE0032	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
24GCE0033	Procurement of Asphalt, Thermoplastic Paint and Reflectorized Traffic Paint for the use on Repair and Maintenance of Various National Roads and 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 Paint and Reflectorized Traffic Paint
24GCE0034	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		Tools
24GCE0035	Procurement of Materials for the use on Activity 203 - Repair to Major Roadside Structures along Cabanatuan City - Carmen Road, Brgy. San Francisco, Zaragoza, 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
24GCE0036	Procurement of Materials for the use on Activity 203 - Repair to Major Roadside Structures along Various National Roads, Daang Maharlika Rd K0165+760 - K0165+777, San Jose - Lupao Rd K0166+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:

Submitted By:

Approved By:

JOHN VINCENT D. SALAZAR
Engineer II
Head, BAC Secretariat

JUN P. YANA, Ph.D.
OIC - Assistant District Engineer
BAC Chairperson

OSIAS A. SANTOS
District Engineer

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UPDATED ANNUAL PROCUREMENT PLAN FOR GOODS FY 2024

July 29, 2024

Standard Coding (Procurement ID/ Contract ID)	Procurement Project (Contract Name)	PMO/End-User (IU)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Project)
				Advt / Posting of ITB/REOI	Submn/ Opening of Bids	Notice of Award	Purchase Order		Total	MOOE	CO	
24GCE0037	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 Section	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
24GCE0038	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
24GCE0039	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
24GCE0040	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
24GCE0041	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
24GCE0042	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									15,345,590.84	15,345,590.84		

Prepared By:

JOHN VINCENT B. SALAZAR
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Submitted By:

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OIC - Assistant District Engineer
BAC Chairperson

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District Engineer

DPWH-G&S-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 FPMs 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 unforeseen emergencies based on historical records.

UPDATED ANNUAL PROCUREMENT PLAN FOR GOODS FY 2024

July 29, 2024

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				Advt / Posting of ITB/REOI	Submn/ Opening of Bids	Notice of Award	Purchase Order		Total	MOOE	CO	
24GCE0043	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
24GCE0045	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
24GCE0046	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
24GCE0047	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
24GCE0048	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											
	TOTAL								4,589,379.38	4,589,379.38		

Prepared By:

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Engineer II
Head, BAC Secretariat

Submitted By:

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