




DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
REGIONAL OFFICE NO. IV-A  
Batangas II District Engineering Office

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2020

Code (PAP)	Procurement Program / Project	PMO / End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (Brief description of Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CONSULTING SERVICES													
20CSDC01	Consultancy Services for the Geotechnical Investigations for various Road, Flood Control and Building Projects under Batangas II District Engineering Office	Planning and Design Section	No	Competitive Bidding	09/17/2020	10/14/2020	10/27/2020	10/28/2020	GoP	P3,294,761.25		P3,294,761.25	Geotechnical Investigations
20CSDC02	Consultancy Services for the Detailed Engineering Design including Bridge Site Survey, Topographic Survey and Subsurface Exploration Works of various Bridges at Batangas II DEO	Planning and Design Section	No	Competitive Bidding	09/17/2020	10/14/2020	10/27/2020	10/28/2020	GoP	P1,401,064.92		P1,401,064.92	Detailed Engineering Design

Prepared by:

  
**ERIZA B. ZARASPE**  
Engineer III  
Head, BAC Secretariat

Recommending Approval:

  
**ARIEL V. ARMEDILLA**  
Chief, Planning and Design Section  
BAC Chairperson

Approved by:

  
**SONIA D. PAGLICAWAN**  
OIC - District Engineer



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GOODS AND SERVICES													
20GDE0001	Supply and Delivery of Joint Sealant for the various Roads of Batangas II DEO	Maintenance Section	No	Competitive Bidding	6/24/2020	6/23/2020	6/29/2020	01/07/2020	GoP	₱494,550.00	₱494,550.00	-	Supply and Delivery of Joint Sealant
20GDE0002	Outsourcing of Security Guards at DPWH Batangas II District Engineering Office	DPWH Batangas II DEO	No	Competitive Bidding	8/18/2020	9/7/2020	11/09/2020	14/09/2020	GoP	₱3,322,212.51	₱3,322,212.51	-	Outsourcing of Three (3) Security Guards
20GDE0003	Furnishing/Supply/Delivery of 3 units Architecture, Engineering and Construction Collection, 1C Commercial New-Single User ELD, 3-year Subscription	Planning and Design Section	No	Competitive Bidding	9/16/2020	10/6/2020	10/12/2020	10/13/2020	GoP	₱1,105,650.00	₱1,105,650.00	-	Furnishing/Supply/Delivery of 3 units Architecture, Engineering and Construction Collection, 1C Commercial New-Single User ELD, 3-year Subscription
20GDE0004	Outsourcing of Janitorial/Utility Services at DPWH Batangas II District Engineering Office	DPWH Batangas II DEO	No	Competitive Bidding	11/10/2020	12/1/2020	12/18/2020	12/29/2020	GoP	₱1,320,115.83	₱1,320,115.83	-	Outsourcing of Janitorial/Utility Services (6 Janitors)
20GDE0005	Purchase of Surveying Instruments for use in the Feasibility Study/Pre-Feasibility Study/Preliminary Detailed Engineering (PDE) of the Planning and Design Section of DPWH emergency and quick response operations of DPWH - Batangas II DEO	Planning and Design Section	No	Competitive Bidding	12/4/2020	12/23/2020	12/29/2020	05/01/2021	GoP	₱2,400,300.00	₱2,400,300.00	-	Purchase of Surveying Instruments
19GDE0013	Furnishing/Supply/Delivery and Installation of 5 Units POE Switch 48 ports (Alcatel), 4 Units 2 KVA UPS Rackmount, 14 rolls F2TP cable 4 pairs @ 500 m/roll (cat5e) G24, etc. for use in Upgrading of Structured Cabling (Voice and Data) of New and Renovated Buildings and Transfer of Wide Area Network from Old Building of DPWH Batangas II DEO	DPWH Batangas II DEO	No	Competitive Bidding	10/21/2020	11/10/2020	11/16/2020	17/11/2020	GoP	₱6,000,000.00	₱6,000,000.00	-	Furnishing/Supply/Delivery and Installation of various items for use in Upgrading of Structured Cabling (Voice and Data) and transfer of Wide Area Network

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2020-SG-001	Purchase of Other Categories (OC): Standard NIOSH N95 Disposable Dust Masks, Square Spade Shovel (heavy duty, metal), Rake (heavy duty, with 14 teeth, metal), etc. for emergency and quick response operations of DPWH - Batangas II DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	1/29/2020	2/4/2020	10/02/2020	11/02/2020	GoP	P564,364.50	P564,364.50	-	Purchase of Supplies under Other Categories
2020-SG-002	Calibration of Surveying Instrument utilized by the Planning and Design Section, this District Office	Planning and Design Section	No	Direct Contracting	1/30/2020	2/3/2020	07/02/2020	10/02/2020	GoP	P44,000.00	P44,000.00	-	Calibration of Surveying Instrument
2020-SG-003	Calibration of Surveying Instrument (Digital Level DL501, TOPCON and Total Station GT505, TOPCON) utilized by the Planning and Design Section, this District Office	Planning and Design Section	No	Direct Contracting	1/30/2020	2/3/2020	07/02/2020	10/02/2020	GoP	P44,000.00	P44,000.00	-	Calibration of Surveying Instrument
2020-SG-004	Repair/Maintenance of one (1) unit Pick-Up TOYOTA Hi-Lux with DPWH Property No. H1-7437 (Conduction No. P0-A616) utilized by the Planning and Design Section, this District Office	Planning and Design Section	No	Direct Contracting	1/30/2020	2/3/2020	07/02/2020	10/02/2020	GoP	P14,700.00	P14,700.00	-	Repair/Maintenance of one (1) unit Pick-Up TOYOTA Hi-Lux
2020-SG-005	Repair/Maintenance of one (1) unit Pick-Up TOYOTA Hi-Lux with DPWH Property No. H1-7439 (Conduction No. A9-I629) utilized by the OIC - Office of the District Engineer, this District Office	Office of the District Engineer	No	Direct Contracting	2/14/2020	2/17/2020	21/02/2020	24/02/2020	GoP	P13,950.00	P13,950.00	-	Repair/Maintenance of one (1) unit Pick-Up TOYOTA Hi-Lux
2020-SG-006	Purchase of Other Categories (OC): Traffic Bollard (rubber type with 3 reflectorized strips, color orange, 30-inch height, 3-inch dia. pole, 8 inch base with 3 holes) to be used by the Maintenance Section of DPWH - Batangas II DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	2/18/2020	2/24/2020	02/03/2020	03/03/2020	GoP	P22,000.00	P22,000.00	-	Purchase of Supplies under Other Categories
2020-SG-007	Supply and installation of Main Feeder Line of the Quarters of the District Engineer located at DPWH - Batangas 2nd DEO Compound	DPWH Batangas II DEO	No	NP-53.9 - Small Value Procurement	2/25/2020	3/2/2020	3/6/2020	3/9/2020	GoP	P110,430.50	P110,430.50	-	Supply and installation of Main Feeder Line

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2020-SG-008	Supply and delivery of Construction Materials (CM): Cement, Fine Aggregate, Gravel 3/4", etc. for the Repair of Drainage Top Slab along Manila-Batangas-Pier Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	3/11/2020	5/18/2020	5/22/2020	5/25/2020	GoP	₱37,836.54	₱37,836.54	-	Supply and delivery of Construction Materials
2020-SG-009	Supply and delivery of Personal Protective Equipment (PPE) and Sanitary Materials for the sanitation activities of DPWH - Batangas II DEO during the community quarantine	Maintenance Section	No	NP-53.2 Emergency Cases	5/13/2020	5/19/2020	5/25/2020	5/26/2020	GoP	₱268,354.80	₱268,354.80	-	Supply and delivery of Personal Protective Equipment (PPE) and Sanitary Materials
2020-SG-011	Repair/Maintenance (Removal and Replacement of Defective Sheave Assemblies) of one (1) unit HINO Boom Truck with DPWH Property No. H2-394 (Conduction No. JM-8756) utilized by the Maintenance Section, this District Office	Maintenance Section	No	Direct Contracting	5/28/2020	6/1/2020	6/5/2020	6/8/2020	GoP	₱95,000.00	₱95,000.00	-	Repair/Maintenance (Removal and Replacement of Defective Sheave Assemblies) of one (1) unit HINO Boom Truck
2020-SG-013	Calibration of various Surveying Instruments (Total Station (Reflectorless) ES 105) utilized by the Planning and Design Section, this District Office	Planning and Design Section	No	Direct Contracting	6/9/2020	6/15/2020	6/19/2020	6/22/2020	GoP	₱11,000.00	₱11,000.00	-	Calibration of various Surveying Instruments (Total Station {Reflectorless} ES 105)
2020-SG-014	Supply and delivery of materials (Asphalt Cement Penetration and Aggregates) for the Repair/Maintenance of various national roads of Batangas 2nd and 5th DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	6/12/2020	6/16/2020	6/22/2020	6/23/2020	GoP	₱767,817.23	₱767,817.23	-	Supply and delivery of materials (Asphalt Cement Penetration and Aggregates)
2020-SG-015	Repair/Maintenance (15,000 km Preventive Maintenance) of one (1) unit Pick-Up TOYOTA Hi-Lux with DPWH Property No. H1-7437 (Conduction No. P0-A616) utilized by the Planning and Design Section, this District Office	Planning and Design Section	No	Direct Contracting	6/19/2020	6/23/2020	6/29/2020	6/30/2020	GoP	₱9,910.00	₱9,910.00	-	Repair/Maintenance (15,000 km Preventive Maintenance) of one (1) unit Pick-Up TOYOTA Hi-Lux
2020-SG-016	Repair/Maintenance (15,000 km Preventive Maintenance) of one (1) unit Pick-Up TOYOTA Hi-Lux with DPWH Property No. H1-7440 (Conduction No. A9-1933) utilized by the OIC - Office of the District Engineer, this District Office	Office of the District Engineer	No	Direct Contracting	6/19/2020	6/23/2020	6/29/2020	6/30/2020	GoP	₱14,810.00	₱14,810.00	-	Repair/Maintenance (15,000 km Preventive Maintenance) of one (1) unit Pick-Up TOYOTA Hi-Lux



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2020-SG-017	Repair/Maintenance (10,000 km Preventive Maintenance) of one (1) unit Pick-Up TOYOTA Hi-Lux with DPWH Property No. H1-7438 (Conduction No. A9-1893) utilized by the Construction Section, this District Office	Office of the District Engineer	No	Direct Contracting	6/19/2020	6/23/2020	6/29/2020	6/30/2020	GoP	P11,860.00	P11,860.00	-	Repair/Maintenance (10,000 km Preventive Maintenance) of one (1) unit Pick-Up TOYOTA Hi-Lux
2020-SG-018	Purchase of Other Categories (OC): USB 2.0 Flash Drive, Rechargeable Battery, Scientific Calculator fx350 ES Plus, etc. for the preparation of Right-of-Way Action Plan (RAP) and Environmental Impact Assessment (EIA) Documents of the Planning and Design Section, this District Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement	6/19/2020	6/23/2020	6/29/2020	6/30/2020	GoP	P692,480.00	P692,480.00	-	Purchase of Other Categories (OC): USB 2.0 Flash Drive, Rechargeable Battery, Scientific Calculator fx350 ES Plus, etc.
2020-SG-020	Supply and delivery of Concrete Manhole Covers (1.20 x 0.80 x 0.075) along various national roads	Maintenance Section	No	NP-53.9 - Small Value Procurement	7/3/2020	07/07/20	07/13/2020	07/14/2020	GoP	P300,300.00	P300,300.00	-	Supply and delivery of Concrete Manhole Covers
2020-SG-021	Purchase of Other Categories (OC): Padlock Heavy duty, Electrical tape, WD 40, 38.2 ml, etc. for use in the National Road Traffic Survey Program (NRTSP) - Automated Traffic Data Collection and Axle Load Survey Program of Planning and Design Section, this District Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	7/15/2020	7/20/2020	7/24/2020	7/27/2020	GoP	P55,762.80	P55,762.80	-	Purchase of Other Categories (OC): Padlock Heavy duty, Electrical tape, WD 40, 38.2 ml, etc.
2020-SG-022	Purchase of Personal Protective Equip. (PPE): Face shield and KN95 Mask for use of the employees of DPWH - Batangas II DEO during Covid-19 Pandemic	DPWH Batangas II DEO	No	NP-53.9 - Small Value Procurement	7/15/2020	7/20/2020	7/24/2020	7/27/2020	GoP	P50,000.00	P50,000.00	-	Purchase of Personal Protective Equip. (PPE): Face shield and KN95 Mask
2020-SG-023	Additional charges for the installation of Power Supply for 5.0TR Ceiling Cassette type ACU at Planning and Design Section, Supply and Property Unit's Stock Room and Record Unit's Filing Room	DPWH Batangas II DEO	No	Direct Contracting	7/15/2020	7/20/2020	7/24/2020	7/27/2020	GoP	P15,600.00	P15,600.00	-	Additional Charges for the Installation of Airconditioning Units
2020-SG-024	Purchase of Electrical Supplies (ES): Surface Type Louver with Aluminum Reflector 2 x 40W with LED Tube 20W Day Light, Duplex Convenience Outlet w/ box (ROYU), Extension Wire x2m (ROYU), etc. for the repair/replacement of lighting fixtures and lamps of DPWH - Batangas II DEO	DPWH Batangas II DEO	No	NP-53.9 - Small Value Procurement	8/13/2020	8/17/2020	8/24/2020	8/25/2020	GoP	P61,585.87	P61,585.87	-	Purchase of Electrical Supplies (ES): Surface Type Louver with Aluminum Reflector 2 x 40W with LED Tube 20W Day Light, Duplex Convenience Outlet w/ box (ROYU), Extension Wire x2m (ROYU), etc.

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2020-SG-025	Supply and delivery of Other Categories (OC): Concrete Joint Sealant, Penetration Asphalt (60/70) and Heavy duty hand gloves (cotton knitted with orange rubber for the Maintenance various national roads of DPWH - Batangas II DEO for the 3rd quarter of CY 2020	Maintenance Section	No	NP-53.9 - Small Value Procurement	8/13/2020	8/17/2020	8/24/2020	8/25/2020	GoP	₱530,775.00	₱530,775.00	-	Supply and delivery of Other Categories (OC): Concrete Joint Sealant, Penetration Asphalt (60/70) and Heavy duty hand gloves (cotton knitted with orange rubber
2020-SG-026	Supply and delivery of Construction Materials (CM): ReflectORIZED Traffic Paint (White) for the Repainting of Roadside Structures and Pavement Markings along various national roads	Maintenance Section	No	NP-53.9 - Small Value Procurement	8/13/2020	8/17/2020	8/24/2020	8/25/2020	GoP	₱310,905.00	₱310,905.00	-	Supply and delivery of Construction Materials (CM): ReflectORIZED Traffic Paint (White)
2020-SG-027	Purchase of Other Categories/Common Office Supplies (OC/COS): Manual Sphygmomanometer with Stethoscope, Infrared Thermometer, Alcohol (Ethyl, 70% Solution, 500ml), etc. for the supply needs of all the sections and units of DPWH - Batangas II DEO for the 3rd quarter of CY 2020	DPWH Batangas II DEO	No	NP-53.9 - Small Value Procurement	8/13/2020	8/17/2020	8/24/2020	8/25/2020	GoP	₱307,603.50	₱307,603.50	-	Purchase of Other Categories/Common Office Supplies (OC/COS): Manual Sphygmomanometer with Stethoscope, Infrared Thermometer, Alcohol (Ethyl, 70% Solution, 500ml), etc.
2020-SG-028	Repair/Maintenance (20,000 km Preventive Maintenance) of one (1) unit Pick-Up MITSUBISHI Strada with DPWH Property No. H1-6737 (Conduction No. B1-X883) utilized by the OIC - Assistant District Engineer, this District Office	Office of the Assistant District Engineer	No	Direct Contracting	08/20/2020	08/24/20	08/28/20	09/01/20	GoP	₱17,690.00	₱17,690.00	-	20,000 km Preventive Maintenance of Pick-Up MITSUBISHI Strada with DPWH Property No. H1-6737 (Conduction No. B1-X883)
2020-SG-029	Repair/Maintenance of one (1) set Ohmex Sonarmite BTX Charger (Echo Sounder) utilized by the Planning and Design Section	Planning and Design Section	No	Direct Contracting	08/20/2020	08/24/20	08/28/20	09/01/20	GoP	₱19,500.00	₱19,500.00	-	Repair/Maintenance of one (1) set Ohmex Sonarmite BTX Charger (Echo Sounder)
2020-SG-030	Repair/Maintenance (Repair of airconditioning system) of 1 unit FB MITSUBISHI Van with DPWH Property No. H1-6102 (Plate No. SAA-6452) utilized by the Planning and Design Section, this District Office	Planning and Design Section	No	Direct Contracting	08/20/2020	08/24/20	08/28/20	09/01/20	GoP	₱17,730.00	₱17,730.00	-	Repair/Maintenance (Repair of airconditioning system) of 1 unit FB MITSUBISHI Van with DPWH Property No. H1-6102 (Plate No. SAA-6452)
2020-SG-031	Repair/Maintenance (40,000 km Preventive Maintenance) of one (1) unit Pick-Up MITSUBISHI Strada with DPWH Property No. H1-6736 (Conduction No. B1-W992) utilized by the Quality Assurance Section, this District Office	Quality Assurance Section	No	Direct Contracting	08/20/2020	08/24/20	08/28/20	09/01/20	GoP	₱18,890.00	₱18,890.00	-	Repair/Maintenance (40,000 km Preventive Maintenance) of one (1) unit Pick-Up MITSUBISHI Strada with DPWH Property No. H1-6736 (Conduction No. B1-W992)

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2020-SG-032	Supply and delivery of Road Safety Devices - Traffic Cones for use of the Maintenance Section, this District Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	8/21/2020	8/24/2020	8/28/2020	9/1/2020	GoP	₱70,560.00	₱70,560.00	-	Supply and delivery of Road Safety Devices - Traffic Cones
2020-SG-033	Supply and delivery of Disinfection Materials, tools & Personal Protective Equipment for office sanitation of DPWH - Batangas II DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	8/21/2020	8/24/2020	8/28/2020	9/1/2020	GoP	₱61,068.00	₱61,068.00	-	Supply and delivery of Disinfection Materials, tools & Personal Protective Equipment for office sanitation
2020-SG-046	Purchase of Other Categories (OC): 5 sets Infrared Counter - Accurate digital measurement to be used in DPWH - Batangas II DEO	DPWH Batangas II DEO	No	NP-53.9 - Small Value Procurement	9/18/2020	9/22/2020	9/28/2020	9/29/2020	GoP	₱45,750.00	₱45,750.00	-	Purchase of Other Categories (OC): 5 sets Infrared Counter - Accurate digital measurement
2020-SG-047	Supply and delivery of materials (Asphalt Cement Penetration and Aggregates) for the Repair/Maintenance of various national roads of Batangas II DEO for Emergency Use	Maintenance Section	No	NP-53.9 - Small Value Procurement	9/18/2020	9/22/2020	9/28/2020	9/29/2020	GoP	₱501,637.50	₱501,637.50	-	Supply and delivery of materials (Asphalt Cement Penetration and Aggregates)
2020-SG-048	Purchase of Network Room Thermometer with Data Logger and ICT Software in DPWH - Batangas II DEO	IMS Unit	No	NP-53.9 - Small Value Procurement	9/28/2020	10/1/2020	10/7/2020	10/8/2020	GoP	₱54,600.00	₱54,600.00	-	Purchase of Network Room Thermometer with Data Logger and ICT Software
2020-SG-049	Supply & delivery of parts for Equipment Maintenance and Customization of Grasscutter, motorcycle, vibratory roller and service vehicle of Maintenance Section, this District Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	9/28/2020	10/1/2020	10/7/2020	10/8/2020	GoP	₱82,273.94	₱82,273.94	-	Supply & delivery of parts for Equipment Maintenance and Customization of Grasscutter, motorcycle, vibratory roller and service vehicle
2020-SG-050	Supply and delivery of Backhoe Loader & Asphalt Kettle Tires of Maintenance Section, this District Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	9/28/2020	10/1/2020	10/7/2020	10/8/2020	GoP	₱87,412.50	₱87,412.50	-	Supply and delivery of Backhoe Loader & Asphalt Kettle Tires



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2020-SG-051	Purchase of Information and Comm. Equip. (ICE): AC1900 (N600 + AC1300) / 4x Gigabit LAN Ports / 1x USB 3.0 Port, 1x USB 2.0 Port router, Companion 50 multimedia speaker system and BX1100LI-MS : APC Back-UPS 550 Watts / 1100VA, 230V, AVR, Universal and IEC Sockets to be used in online seminar/workshop of this office and replacement of unserviceable UPS	IMS Unit	No	NP-53.9 - Small Value Procurement	9/30/2020	10/5/2020	10/9/2020	10/12/2020	GoP	P70,350.00	P70,350.00	-	Purchase of Information and Comm. Equip. (ICE): AC1900 (N600 + AC1300) / 4x Gigabit LAN Ports / 1x USB 3.0 Port, 1x USB 2.0 Port router, Companion 50 multimedia speaker system and BX1100LI-MS : APC Back-UPS 550 Watts / 1100VA, 230V, AVR, Universal and IEC Sockets
2020-SG-052	Supply and delivery of Emulsified Asphalt and Penetration Asphalt for the Repair and Maintenance of various national roads for the 4th quarter of 2020	Maintenance Section	No	NP-53.9 - Small Value Procurement	10/5/2020	10/26/2020	10/30/2020	11/03/2020	GoP	P648,375.00	P648,375.00	-	Supply and delivery of Emulsified Asphalt and Penetration Asphalt
2020-SG-053	Repair/Maintenance (20,000 km Preventive Maintenance) of one (1) unit Pick-Up TOYOTA Hi-Lux with DPWH Property No. H1-7437 (Conduction No. P0-A616) utilized by the Planning and Design Section, this District Office	Planning and Design Section	No	Direct Contracting	10/28/2020	11/03/20	11/09/20	11/10/20	GoP	P17,330.00	P17,330.00	-	Repair/Maintenance (20,000 km Preventive Maintenance) of one (1) unit Pick-Up TOYOTA Hi-Lux with DPWH Property No. H1-7437 (Conduction No. P0-A616)
2020-SG-054	Supply and delivery of Aggregates for the Repair and Maintenance along various national roads.	Maintenance Section	No	NP-53.9 - Small Value Procurement	11/10/2020	11/13/2020	11/19/2020	11/20/2020	GoP	P120,645.00	P120,645.00	-	Supply and delivery of Aggregates
2020-SG-055	Supply and delivery of Thermoplastic materials for the Emergency use in Repair/Maintenance of various national roads	Maintenance Section	No	NP-53.9 - Small Value Procurement	11/10/2020	11/13/2020	11/19/2020	11/20/2020	GoP	P520,564.80	P520,564.80	-	Supply and delivery of Thermoplastic materials
2020-SG-056	Purchase of Office Supplies (OS): Customized legal size binder 7" x 2" & 7" x 3" and Customized Looseleaf with DPWH Logo (Blue) for the uniform filing system of all sections and units of DPWH, this District Office	DPWH Batangas II DEO	No	NP-53.9 - Small Value Procurement	11/16/2020	11/19/2020	11/25/2020	11/26/2020	GoP	P433,000.00	P433,000.00	-	Purchase of Office Supplies (OS): Customized legal size binder 7" x 2" & 7" x 3" and Customized Looseleaf with DPWH Logo (Blue)
2020-SG-057	Purchase of Livestreaming Equipment in DPWH - Batangas II DEO in compliance with D.O. No. 105 series of 2020	IMS Unit	No	NP-53.9 - Small Value Procurement	11/24/2020	11/27/2020	12/4/2020	12/7/2020	GoP	P54,500.00	P54,500.00	-	Purchase of Livestreaming Equipment




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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2020-SG-058	Purchase of Other Categories (OC): Nano Spray Gun - New Sterilization System and Fogging solution with natural plant essential oil, 1000ml for use in the disinfection/sanitation of DPWH - Batangas II DEO's Office Building	DPWH Batangas II DEO	No	NP-53.9 - Small Value Procurement	11/24/2020	11/27/2020	12/4/2020	12/7/2020	GoP	₱52,800.00	₱52,800.00	-	Purchase of Other Categories (OC): Nano Spray Gun - New Sterilization System and Fogging solution with natural plant essential oil, 1000ml
2020-SG-059	Repair/Maintenance (10,000 km Preventive Maintenance) of one (1) unit HINO Boomtruck 300s with DPWH Property No. H2-394 (Conduction No. JM-8756) utilized by the Maintenance Section, this District Office	Maintenance Section	No	Direct Contracting	12/01/2020	12/04/20	12/10/20	12/11/20	GoP	₱9,980.00	₱9,980.00	-	Repair/Maintenance (10,000 km Preventive Maintenance) of one (1) unit HINO Boomtruck 300s with DPWH Property No. H2-394 (Conduction No. JM-8756)
2020-SG-060	Repair/Maintenance (Replacement of broken door glass, passenger side) of one (1) unit HINO Dumpttruck 300s with DPWH Property No. H3-6823 (Conduction No. JM-8138) utilized by the Maintenance Section, this District Office	Maintenance Section	No	Direct Contracting	12/01/2020	12/04/20	12/10/20	12/11/20	GoP	₱18,900.00	₱18,900.00	-	Repair/Maintenance (Replacement of broken door glass, passenger side) of one (1) unit HINO Dumpttruck 300s with DPWH Property No. H3-6823 (Conduction No. JM-8138)
2020-SG-061	Supply and installation of Frosted Tint with Line Design and replacement of magnetic catches and magnetic double to be installed in the DPWH - Batangas II DEO's Office Building	DPWH Batangas II DEO	No	NP-53.9 - Small Value Procurement	12/1/2020	12/04/2020	12/11/2020	12/14/2020	GoP	₱147,915.00	₱147,915.00	-	Supply and installation of Frosted Tint with Line Design and replacement of magnetic catches and magnetic double
2020-SG-062	Repair and Installation of Doors and Cabinets of the Administrative Section and PIO Unit of DPWH, this District Office	Administrative Section	No	NP-53.9 - Small Value Procurement	12/1/2020	12/04/2020	12/11/2020	12/14/2020	GoP	₱211,320.00	₱211,320.00	-	Repair and Installation of Doors and Cabinets
2020-SG-063	Supply & Installation of Combi-Blinds at the Quality Assurance Section and Administrative Section, this District Office	Administrative Section	No	NP-53.9 - Small Value Procurement	12/07/2020	12/11/20	12/18/20	12/18/20	GoP	₱141,636.00	₱141,636.00	-	Supply & Installation of Combi-Blinds
2020-SG-064	Supply & Delivery of Entrance Tent materials for COVID-19 protocols	Administrative Section	No	NP-53.9 - Small Value Procurement	12/01/2020	12/04/20	12/10/20	12/11/20	GoP	₱32,371.50	₱32,371.50	-	Supply & Delivery of Entrance Tent materials for COVID-19 protocols

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2020-SG-065	Purchase of Office Supplies (OS): Plotter Paper Mylar (A2 size) 610mm x 20m, 75 micron-thickness, Meter Tape with Power Lock (8 meters) - metric, Scientific Calculator, etc. for the conduct of Feasibility Study/Pre-Feasibility Study/Preliminary and Detailed Engineering (PDE) activities of Planning and Design Section, this District Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement	12/7/2020	11/12/20	12/17/2020	12/18/2020	GoP	₱278,738.00	₱278,738.00	-	Purchase of Office Supplies (OS): Plotter Paper Mylar (A2 size) 610mm x 20m, 75 micron thickness, Meter Tape with Power Lock (8 meters) - metric, Scientific Calculator, etc.
2020-SG-066	Purchase of Office Equipment (OE): Digital Color Copier with copier table, Paper Shredder and toners to be utilized by the Maintenance Section of DPWH, this District Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	12/7/2020	11/12/20	12/17/2020	12/18/2020	GoP	₱719,998.00	₱719,998.00	-	Purchase of Office Equipment (OE): Digital Color Copier with copier table, Paper Shredder and toners
2020-SG-067	Supply and delivery of Aggregates for the Repair and Maintenance of national roads of DPWH - Batangas II DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	12/7/2020	11/12/20	12/17/2020	12/18/2020	GoP	₱137,970.00	₱137,970.00	-	Supply and delivery of Aggregates
2020-SG-068	Purchase of Other Categories (OC): Road Safety Barrier System and Traffic Bollard to be used by the Maintenance Section of DPWH - Batangas II DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	12/11/2020	12/15/2020	12/21/2020	12/22/2020	GoP	₱504,861.00	₱504,861.00	-	Purchase of Other Categories (OC): Road Safety Barrier System and Traffic Bollard
2020-SG-069	Purchase of Other Categories (OC): Road Safety Barrier System, Traffic Bollard and Caution Tape (Yellow tape, black text, 300m/roll) to be used by the Maintenance Section, this District Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	12/11/2020	12/15/2020	12/21/2020	12/22/2020	GoP	₱787,185.00	₱787,185.00	-	Purchase of Other Categories (OC): Road Safety Barrier System, Traffic Bollard and Caution Tape (Yellow tape, black text, 300m/roll)
2020-SG-070	Purchase of Office Equipment (OE): 1 unit ACU 2.5HP Split Type Wall Mounted D Smart Queen Inverter with complete installation to be installed in the Administrative Section of DPWH, this District Office	Administrative Section	No	NP-53.9 - Small Value Procurement	12/11/2020	12/15/2020	12/21/2020	12/22/2020	GoP	₱71,750.00	₱71,750.00	-	Purchase of Office Equipment (OE): 1 unit ACU 2.5HP Split Type Wall Mounted D Smart Queen Inverter with complete installation
2020-SG-071	Supply and delivery of Joint Sealant for the various roads of Batangas 2nd DEO (For Emergency Use)	Maintenance Section	No	NP-53.9 - Small Value Procurement	12/11/2020	12/15/2020	12/21/2020	12/22/2020	GoP	₱535,762.50	₱535,762.50	-	Supply and delivery of Joint Sealant


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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2020-SG-072	Supply and delivery of Aggregates for the Repair and Maintenance of national roads of DPWH - Batangas II DEO (For Emergency Use)	Maintenance Section	No	NP-53.9 - Small Value Procurement	12/11/2020	12/15/2020	12/21/2020	12/22/2020	GoP	₱282,765.00	₱282,765.00	-	Supply and delivery of Aggregates
2020-SG-073	Supply and Installation of Modular workstations at the Administrative Section	Administrative Section	No	NP-53.9 - Small Value Procurement	12/11/2020	12/15/20	12/21/20	12/22/20	GoP	₱248,587.50	₱248,587.50	-	Supply and Installation of Modular workstations at the Administrative Section
2020-SG-076	Supply and delivery of Penetration Asphalt for the Repair and Maintenance of various national roads of 5th District for Emergency Use	Maintenance Section	No	NP-53.9 - Small Value Procurement	12/15/2020	12/18/2020	12/28/2020	12/29/2020	GoP	₱529,200.00	₱529,200.00	-	Supply and delivery of Penetration Asphalt
2020-SG-077	Supply and delivery of Penetration Asphalt for the Repair and Maintenance of various national roads of 2nd District for Emergency Use	Maintenance Section	No	NP-53.9 - Small Value Procurement	12/15/2020	12/18/2020	12/28/2020	12/29/2020	GoP	₱529,200.00	₱529,200.00	-	Supply and delivery of Penetration Asphalt
2020-SG-078	Supply and Installation of various signages, cabinets, shelves and airconditioning unit relocation at the Administrative Section and cellphone signal booster at the Office of the District Engineer, this District Office	Administrative Section	No	NP-53.9 - Small Value Procurement	12/07/2020	12/11/20	12/18/20	12/18/20	GoP	₱457,000.00	₱457,000.00	-	Supply and Installation of various signages, cabinets, shelves and airconditioning unit relocation at the Administrative Section and cellphone signal booster at the Office of the District Engineer
2020-SG-079	Purchase of Other Categories (OC): TESmart KVM Switch 8 Port HDMI, K HDMI Cable, 15m / 50 Ft Active USB 2.0 A To B Cable, UPS (1500VA/1050watts), etc. for the conduct of Feasibility Study/Pre-Feasibility Study/Preliminary and Detailed Engineering (PDE) activities of Planning and Design Section, this District Office.	Planning and Design Section	No	NP-53.9 - Small Value Procurement	12/15/2020	12/18/2020	12/28/2020	12/29/2020	GoP	₱352,500.00	₱352,500.00	-	Purchase of Other Categories (OC): TESmart KVM Switch 8 Port HDMI, K HDMI Cable, 15m / 50 Ft Active USB 2.0 A To B Cable, UPS (1500VA/1050watts), etc
2020-SG-080	Purchase of Office Supplies (OS): A4 sized bond paper, 80gsm, A4 sized bond paper, 70gsm, Long bond paper, 80gsm, etc. for the supply needs of all the sections and units of DPWH - Batangas II DEO for the 1st quarter of CY 2021	DPWH Batangas II DEO	No	NP-53.9 - Small Value Procurement	12/15/2020	12/18/2020	12/28/2020	12/29/2020	GoP	₱327,585.00	₱327,585.00	-	Purchase of Office Supplies (OS): A4 sized bond paper, 80gsm, A4 sized bond paper, 70gsm, Long bond paper, 80gsm, etc.

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2020-SG-080-001	Purchase of Other Categories (OC): Electrical Tape, Sand Paper, Figure 8 road cleat, etc. for use in the National Road Traffic Survey Program (NRTSP) - Automated Traffic Data Collection and Axle Load Survey Program of Planning and Design Section, this District Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement	12/15/2020	12/18/2020	12/28/2020	12/29/2020	GoP	P73,830.60	P73,830.60	-	Purchase of Other Categories (OC): Electrical Tape, Sand Paper, Figure 8 road cleat, etc.
2020-SG-081	Supply and delivery of various maintenance and sanitation materials of the Maintenance Section, this District Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	12/15/2020	12/18/2020	12/28/2020	12/29/2020	GoP	P210,393.75	P210,393.75	-	Supply and delivery of various maintenance and sanitation materials
2020-SG-082	Purchase of Other Categories (OC): Laser Distance Measurer (100m) with Inclinator, 150mm, 6" Digital Caliper, 50 meters tape measure, etc. for use of the Field Engineers from the Construction Section of DPWH - Batangas II District Engineering Office	Construction Section	No	NP-53.9 - Small Value Procurement	12/15/2020	12/18/2020	12/28/2020	12/29/2020	GoP	P408,649.50	P408,649.50	-	Purchase of Other Categories (OC): Laser Distance Measurer (100m) with Inclinator, 150mm, 6" Digital Caliper, 50 meters tape measure, etc.


Prepared by:

  
**ERIZA B. ZARASPE**  
 Engineer III  
 Head, BAC Secretariat

Recommending Approval:

  
**ARIEL V. ARMEDILLA**  
 Chief, Planning and Design Section  
 BAC Chairperson

Approved by:

  
**SONIA D. PAGLICAWAN**  
 OIC - District Engineer