

Department Public Works and Highways - Nueva Ecija 2nd District Engineering Office Updating/Supplemental Annual Procurement Plan FY 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/ No)	Mode of Procurement	Schedule for 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	
300116201297000	21CF0193 Concreting of Sitio Manual Brgy. Sinipit FMR, Brgy. Sinipit, Cabiao, Nueva Ecija	Construction Section	NO	Competitive Bidding	5/7-13/21	05/27/2021	06/17/2021	06/28/2021	GoP	12,934,931.04	-	12,934,931.04	Concreting
300116201297000	21CF0194 Concreting of Brgy. Padolina FMR, Brgy. Padolina, General Tinio, Nueva Ecija	Construction Section	NO	Competitive Bidding	5/7-13/21	06/07/2021	06/17/2021	06/28/2021	GoP	12,437,422.87	-	12,437,422.87	Concreting
300116201297000	21CF0195 Concreting of F.Padolina Street, Brgy. Pias FMR, Brgy. Pias, General Tinio, Nueva Ecija	Construction Section	NO	Competitive Bidding	5/7-13/21	06/07/2021	06/17/2021	06/28/2021	GoP	11,939,886.80	-	11,939,886.80	Concreting
300118200322000	21CF0191 Local Program – Construction/Rehabilitation/Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Bridges – Construction of the Eliseo Trinidad Angeles Bridge along Pampanga River, Nueva Ecija	Construction Section	NO	Competitive Bidding	4/13-19/21	05/07/2021	11/08/2021	11/17/2021	GoP	183,349,558.41	-	183,349,558.41	Construction of New Bridge
300116201297000	21CF0196 Concreting of Brgy. Maligaya, Palayan City, Nueva Ecija	Construction Section	NO	Competitive Bidding	6/23-29/21	07/12/2021	11/10/2021	11/19/2021	GoP	12,437,299.86	-	12,437,299.86	Concreting

300116201297000	21CF0197 Concreting of Purok 1A Sementeryo, Brgy. Talabutab Norte FMR, Brgy. Talabutab Norte, General Mamerto Natividad, Nueva Ecija	Construction Section	NO	Competitive Bidding	6/23-29/21	07/12/2021	11/10/2021	11/19/2021	GoP	12,437,444.31	-	12,437,444.31	Concreting
310108100502000 200000100017000 310108100502000	21GCF0006 Procurement of Fuel/Fuel Additives & Anti-Corrosive for use in the Quality Assurance Section, Maintenance of National Roads and Bridges and Procurement Unit DPWH, NE 2nd DEO, Brgy. San Isidro, Cabanatuan City	Maintenance Section	NO	Competitive Bidding	5/7-13/21	05/27/2021	06/07/2021	06/21/2021	GoP	3,474,470.55	-	3,474,470.55	Fuel/Fuel Additives & Anti-Corrosive
320102101022000 200000100017000	21GCF0001 Procurement of Materials for use in the Repair/Maintenance of various National Roads Roads and Bridges within Third and Fourth District of Nueva Ecija LOT NO. 1 - Procurement of Additional Construction Materials for use in 2nd floor of construction LOT NO. 2 - Procurement of Materials for use in Repainting of Roof along District Engineer's Office, Admin. Office and other Offices LOT NO. 3 - Procurement of Materials for use in Walkway, DPWH NE 2nd DEO, Cabanatuan City LOT NO. 4 - Procurement of Materials for use in the Repair/Maintenance of various National Roads and Bridges	Construction Section	NO	Competitive Bidding	3/10-16/21	03/29/2021	07/19/2021	07/28/2021	GoP	4,564,845.00	-	4,564,845.00	Repair and Maintenance

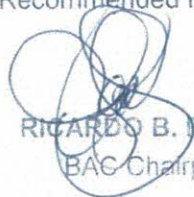
200000100491000 200000100017000	21GCF0007 Procurement of Materials for use in Maintenance of National Roads & Bridges with Third and Fourth District of Nueva Ecija	Maintenance Section	NO	Competitive Bidding	6/4-10/21	06/23/2021	07/07/2021	07/16/2021	GoP	10,077,200.00	-	10,077,200.00	Procurement Materials
200000100620000	21GCF0002 Procurement of Seminar Materials for use in GAD Women's Month Event (March), DPWH, NE 2nd DEO, Brgy. San Isidro, Cabanatuan City	Administrative Section	NO	Shopping	03/11-15/2021	N/A	03/23/2021	04/05/2021	GoP	56,066.00	-	56,066.00	Seminar Materials
320102101021000	21GCF0003 Procurement of Materials and Supplies for use in Landscaping, DPWH, NE 2nd DEO, Brgy. San Isidro, Cabanatuan City	Administrative Section	NO	Shopping	03/25-29/2021	N/A	04/08/2021	04/20/2021	GoP	376,792.00	-	376,792.00	Materials and Supplies
320102101021000	21GCF0004 Procurement of office furniture and fixture for use in HR office	Administrative Section	NO	Shopping	03/25-29/2021	N/A	04/08/2021	04/20/2021	GoP	84,786.00	-	84,786.00	office furniture and fixture
320102101021000	21GCF0005 Procurement of Office Equipment (Airconditooning Unit) for use in HR Office, DPWH, NE 2nd DEO, San Isidro, Cabanatuan City	Administrative Section	NO	Shopping	03/25-29/2021	N/A	04/08/2021	04/20/2021	GoP	47,800.00	-	47,800.00	Office Equipment
200000100030000	21GCF0008 Procurement of other Inventory Common Office Supplies (Project Logbook) for use in Planning and Design Section	Planning and Design Section	NO	Shopping	06/4-8/2021	N/A	07/08/2021	07/19/2021	GoP	44,870.00	-	44,870.00	Common Office Supplies
200000100503000	21GCF0009 Procurement of Hardware and Construction Supplies for use in RBIA, Planning and Design Section	Planning and Design Section	NO	Shopping	06/4-8/2021	N/A	07/08/2021	07/19/2021	GoP	97,200.00	-	97,200.00	Hardware and Construction Supplies
200000100030000	21GCF0010 Procurement of Office Equipment Parts and Consumable for Copier Machine Ineo+287 for use in Planning and Design Section	Planning and Design Section	NO	Shopping	06/4-8/2021	N/A	07/08/2021	07/19/2021	GoP	347,942.02	-	347,942.02	Office Equipment Parts and Consumable

200000100030000	21GCF0011 Procurement of Inventory Common Office Supplies (Tracing Paper) for use in Planning and Design Section	Planning and Design Section	NO	Shopping	06/4-8/2021	N/A	07/08/2021	07/19/2021	GoP	240,000.00	-	240,000.00	Inventory Common Office Supplies
200000100030000	21GCF0012 Procurement of Other Office Equipment for use in Planning and Design Section	Planning and Design Section	NO	Shopping	06/4-8/2021	N/A	07/08/2021	07/19/2021	GoP	181,231.00	-	181,231.00	Other Office Equipment

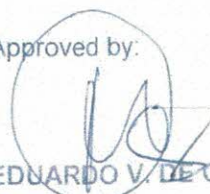
Prepared by:


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Recommended for Approval by:


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Approved by:


EDUARDO V. DE GUZMAN
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 (Concurrent)