

DPWH Regional Office No. 02 Updated Annual Procurement Plan FY 2022 for Infrastructure Projects
as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule of each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Project)
					Ads/Post of IB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310302100001000	18B00053: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program-Replacement of Permanent Weak Bridges-Infrastructure Flagship Projects (IFPs): Abusag Br. (B04258LZ) along Baybayog-Baggao-Dalin-Sta. Margarita Rd	Construction Division	YES	Competitive Bidding	04/21/2018	05/22/2018	05/28/2018	08/06/2018	GoP	80,000,000.00		80,000,000.00	MYCA, Bid-out in 2018.
310205100925000	18B00055: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Missing Links/ New Roads-Infrastructure Flagship Projects (IFPs)-Jct. Delfin Albano Road, incl. Bridge (Cansan - Bagutari Br.), Isabela	Construction Division	YES	Competitive Bidding	09/18/2018	08/10/2018	10/15/2018	10/26/2018	GoP	104,636,000.00		104,636,000.00	MYCA, Bid-out in 2018
310205100927000	18B00075: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Missing Links/ New Roads-Infrastructure Flagship Projects (IFPs)-Manila North Road (Jct. Bangag-Paruddun Sect)-Jct. Cagayan Valley Road (Camalanigan)-Cansan	Construction Division	YES	Competitive Bidding	12/13/2019	01/08/2020	02/17/2020	03/13/2020	GoP	107,526,000.00		107,526,000.00	MYCA, Bid-out in 2020
310302100358000	19B00043: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program-Replacement of Permanent Weak Bridges-Infrastructure Flagship Projects (IFPs): San Pedro Br. (B04450LZ) along NRJ Villa Sur-San Pedro-Cabua-an-Ysmael-Disimungan Rd	Construction Division	YES	Competitive Bidding	06/18/2019	07/09/2019	07/30/2019	08/13/2019	GoP	61,590,000.00		61,590,000.00	MYCA, Bid-out in 2019
310302100103000	19B00044: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program-Replacement of Permanent Weak Bridges-Infrastructure Flagship Projects (IFPs): Siffo Br. (B01157LZ) along Santiago-Tuguegarao Rd	Construction Division	YES	Competitive Bidding	06/29/2019	7/22/2019	08/08/2019	08/19/2019	GoP	130,000,000.00		130,000,000.00	MYCA, Bid-out in 2019

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310305101758000	20B00022: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program-Widening of Permanent Bridges-Infrastructure Flagship Projects (IFPs): Minanga Parallel Br. along Daang Maharlika (LZ)	Construction Division	YES	Competitive Bidding	06/06/2020	06/30/2020	07/17/2020	07/27/2020	GoP	101,000,000.00		101,000,000.00	MYCA, Bid-out in 2020
310305100796000	20B00024: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program-Widening of Permanent Bridges-Infrastructure Flagship Projects (IFPs): Naguilan Br. (Parallel Br.) along Daang Maharlika (LZ)	Construction Division	YES	Competitive Bidding	08/12/2020	09/01/2020	09/21/2020	10/01/2020	GoP	100,000,000.00		100,000,000.00	MYCA, Bid-out in 2020
310305101759000	20B00025: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program-Widening of Permanent Bridges-Infrastructure Flagship Projects (IFPs): San Lorenzo Ruiz Br. (B01235LZ) along Daang Maharlika LZ	Construction Division	YES	Competitive Bidding	02/27/2020	05/12/2020	05/20/2020	05/21/2020	GoP	100,000,000.00		100,000,000.00	MYCA, Bid-out in 2020
310204101835000	20B00026: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Bypass Road and Diversion Roads- Infrastructure Flagship Projects (IFPs) - Alcala-Santo Niño-Lasam Road, Cagayan (Namuccayan Bridge)	Construction Division	YES	Competitive Bidding	07/15/2020	08/14/2020	09/04/2020	09/14/2020	GoP	100,275,000.00		100,275,000.00	MYCA, Bid-out in 2020
310204100694000	20B00028: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Bypass Road and Diversion Roads- Infrastructure Flagship Projects (IFPs) - Cauayan City Alternate Route (Gov. Dy Bridge), Isabela	Construction Division	YES	Competitive Bidding	03/19/2020	08/18/2020	09/07/2020	09/17/2020	GoP	108,067,000.00		108,067,000.00	MYCA, Bid-out in 2020

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300219100054000	22B00001: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): Flood Mitigation Structures Protecting Public Infrastructures/ Facilities - Construction of Gen. E. Batalla Flood Control Structure, Sta. 0+000 - Sta. 0+550, Camalaniugan, Cagayan	Construction Division	YES	Competitive Bidding	10/08/2021	11/10/2021	02/14/2022	02/24/2022	GoP	144,250,000.00		144,250,000.00	Construction of Flood Control System
310205100536000	22B00002: 001: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Missing Links/New Roads: Arlito-Quirino Road, Package 2, Quirino	Construction Division	YES	Competitive Bidding	10/08/2021	10/28/2021	03/10/2022	03/14/2022	GoP	121,590,000.00		121,590,000.00	Road Construction
310204101478000	22B00003: 001: Ensure Safe and Reliable National Road System: Network Development: Construction of Bypass and Diversion Roads- Cauayan City Bypass Road, Package 1, Isabela	Construction Division	YES	Competitive Bidding	10/08/2021	10/28/2021	02/14/2022	02/24/2022	GoP	47,950,000.00		47,950,000.00	Road Construction
310204101483000	22B00004: 001: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Bypass and Diversion Roads - Ilagan City Bypass Road, Package 1, Isabela	Construction Division	YES	Competitive Bidding	10/08/2021	10/28/2021	02/14/2022	02/24/2022	GoP	87,164,000.00		87,164,000.00	Road Construction
310204101025000	22B00005: 001: Ensure Safe and Reliable National Road System: Network Development - Construction of Bypass and Diversion Roads - San Mateo-Alfonso Lista Diversion Road, San Mateo Section, Isabela	Construction Division	YES	Competitive Bidding	10/08/2021	10/28/2021	02/14/2022	02/16/2022	GoP	101,325,000.00		101,325,000.00	Road Construction
310205100540000	22B00006: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Missing Links/New Roads: Naguilian-Benito Soliven-San Mariano-Divilacan-Maconacon-Palanan Road (Disabungan Br.), Isabela	Construction Division	YES	Competitive Bidding	10/08/2021	10/28/2021	02/14/2022	02/24/2022	GoP	101,073,175.00		101,073,175.00	Bridge Construction

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310204101016000	22B00007: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Bypass and Diversion Roads – Aurora Bypass Road, Isabela	Construction Division	YES	Competitive Bidding	10/21/2021	11/10/2021	02/14/2022	02/24/2022	GoP	28,923,437.50		28,923,437.50	Road Construction
310204101011000	22B00008: OO1: Ensure Safe and Reliable National Road System: Network Development – Construction of Bypass and Diversion Roads – Alicia Bypass Road, Isabela	Construction Division	YES	Competitive Bidding	10/21/2021	11/10/2021	02/14/2022	02/16/2022	GoP	241,185,000.00		241,185,000.00	Bridge and Road Construction
310305101483000	22B00009: OO1: Ensure Safe and Reliable National Road System: Bridge Program – Widening of Permanent Bridges – Sn. Pablo Bridge (B01137LZ) along Daang Maharlika (LZ)	Construction Division	YES	Competitive Bidding	10/21/2021	11/10/2021	02/14/2022	02/24/2022	GoP	181,475,000.00		181,475,000.00	Bridge Construction
310204101028000	22B00010: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Bypass and Diversion Roads – Tumauni Bypass Road, Isabela	Construction Division	YES	Competitive Bidding	10/21/2021	11/10/2021	02/14/2022	02/24/2022	GoP	57,755,000.00		57,755,000.00	Road Construction
310212100199000	22B00011: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Paving of Unpaved Roads: Tertiary Roads, Jct. Victoria-Maddela-Alicia-Kasibu Bdry. Road (Jct. Victoria – Kasibu Bdry.)	Construction Division	YES	Competitive Bidding	10/21/2021	11/22/2021	02/14/2022	02/24/2022	GoP	96,575,360.00		96,575,360.00	Road Construction
310204101018000	22B00012: OO1: Ensure Safe and Reliable National Road System: Network Development: Construction of Bypass and Diversion Roads – Bayombong-Solano Bypass Road, Nueva Vizcaya	Construction Division	YES	Competitive Bidding	10/21/2021	11/10/2021	03/10/2022	03/14/2022	GoP	53,075,000.00		53,075,000.00	Road Construction
310305101482000	22B00013: OO1: Ensure Safe and Reliable National Road System: Bridge - Widening of Permanent Bridges – Dummun Bridge (B01093LZ) along Cagayan Valley Road	Construction Division	YES	Competitive Bidding	11/05/2021	11/25/2021	02/14/2022	02/24/2022	GoP	128,741,615.00		128,741,615.00	Bridge Construction

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310204101019000	22B00014: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Bypass and Diversion Roads – Cabagan – Sta. Maria Bypass Road, Isabela	Construction Division	YES	Competitive Bidding	11/05/2021	11/25/2021	02/14/2022	02/24/2022	GoP	48,250,000.00		48,250,000.00	Road Construction
300207100336000	22B00015: Convergence and Special Support Program (CSSP): Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Inprastruktura Para sa Kapayapaan at Seguridad Program – TIKAS) - Construction of Regional Headquarters Service Division Building, PNP Regional Office II	Construction Division	YES	Competitive Bidding	11/05/2021	11/25/2021	02/14/2022	02/16/2022	GoP	5,790,000.00		5,790,000.00	Building Construction
310305101481000	22B00016: OO1: Ensure Safe and Reliable National Road: Bridge – Widening of Permanent Bridges – Arcon Bridge (B01130LZ) along Daang Maharlika (LZ)	Construction Division	YES	Competitive Bidding	11/05/2021	11/25/2021	02/14/2022	02/24/2022	GoP	155,204,700.00		155,204,700.00	Bridge Construction
310205100775000	22B00017: OO1: Ensure Safe and Reliable National Road System: Network Development: Construction of Missing Links/New Roads: San Jose-Quibal Road, Package 1, Cagayan	Construction Division	YES	Competitive Bidding	11/11/2021	12/03/2021	02/14/2022	02/16/2022	GoP	115,145,900.00		115,145,900.00	Road Construction
310205100776000	22B00018: OO1: Ensure Safe and Reliable National Road System: Network Development: Construction of Missing Links/New Roads: San Jose-Quibal Road, Package 2, Cagayan	Construction Division	YES	Competitive Bidding	11/11/2021	12/03/2021	02/14/2022	02/16/2022	GoP	100,091,425.70		100,091,425.70	Road Construction
310204101026000	22B00019: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Bypass and Diversion Roads – Santiago Circumferential Road, Isabela	Construction Division	YES	Competitive Bidding	11/11/2021	12/03/2021	02/14/2022	02/24/2022	GoP	91,643,000.00		91,643,000.00	Road Construction

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310205100773000	22B00020: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Missing Links/New Roads: Aritao-Quirino Road, Package 1, Quirino	Construction Division	YES	Competitive Bidding	12/04/2021	12/31/2021	03/10/2022	03/14/2022	GoP	115,546,800.00		115,546,800.00	Road Construction
310205100774000	22B00021: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Missing Links/New Roads: Jct. Cagayan Valley Road-Sampaguita-Warat-La Suerte-Catarauan-Afusing Road (Amulung Bridge and Approaches), Cagayan	Construction Division	YES	Competitive Bidding	11/26/2021	12/16/2021	02/14/2022	02/16/2022	GoP	347,400,000.00		347,400,000.00	Bridge Construction
310205100541000	22B00022: OO1: Ensure Safe and Reliable National Road System: Network Development Construction of Missing Links/New Road – Roxas-Paracelis Road, Isabela	Construction Division	YES	Competitive Bidding	11/26/2021	12/16/2021	02/14/2022	02/24/2022	GoP	101,325,000.00		101,325,000.00	Road Construction
300219100043000	22B00023: Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): Flood Mitigation Structures Protecting Public Infrastructures/ Facilities - Construction of Catotoran Norte Flood Control Structure, Sta.0+000-Sta.0+130; Sta.0+000-Sta.0+057, Sta.0+000-Sta.0+200, Camalaniugan, Cagayan	Construction Division	YES	Competitive Bidding	11/26/2021	12/16/2021	03/24/2022	04/01/2022	GoP	141,750,000.00		141,750,000.00	Construction of Flood Control System
310204101836000	22B00025: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-pass and Diversion Roads – Infrastructure Flagship Program (IFPs) – Tuguegarao West Diversion Road (Jct. Carig-Linao-Atulayan-Bagay-Buntun), Package 2, Cagayan	Construction Division	NO	Competitive Bidding	12/03/2021	01/13/2022	03/24/2022	03/28/2022	GoP	96,500,000.00		96,500,000.00	Road Construction

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310204101472000	22B00026: OO1: Ensure Safe and Reliable National Road System: Network Development: Construction of Bypass and Diversion Roads – Alicia-Angadanan-San Guillermo-Cauayan City-Naguilian Alternate Route, Package 1, Isabela	Construction Division	NO	Competitive Bidding	01/06/2022	01/26/2022	02/21/2022	03/02/2022	GoP	48,995,600.00		48,995,600.00	Road Construction
310204101473000	22B00027: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-pass and Diversion Roads – Alicia-Angadanan- San Guillermo-Cauayan City-Naguilian Alternate Route, Package 2, Isabela	Construction Division	NO	Competitive Bidding	12/03/2021	02/08/2022	03/02/2022	03/11/2022	GoP	28,950,000.00		28,950,000.00	Road Construction
310204101479000	22B00028: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-pass and Diversion Roads – Cauayan City By-pass Road, Package 4, Isabela	Construction Division	YES	Competitive Bidding	12/03/2021	12/27/2021	02/14/2022	02/24/2022	GoP	46,350,000.00		46,350,000.00	Road Construction
310302100317000	22B00029: OO1: Ensure Safe and Reliable National Road System: Bridge – Replacement of Permanent Weak Bridges – Itawes Bridge (B04245LZ) along Cagayan-Apayao Road	Construction Division	YES	Competitive Bidding	12/03/2021	12/27/2021	02/14/2022	02/24/2022	GoP	115,800,000.00		115,800,000.00	Bridge Construction
310201100862000	22B00030: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program - Road Widening - Primary Roads: Daang Maharlika (LZ) K0373+(-387.25)-K0374+170	Construction Division	NO	Competitive Bidding	12/23/2021	01/13/2022	03/24/2022	04/01/2022	GoP	57,891,560.00		57,891,560.00	Road Construction
310204101476000	22B00031: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of Bypass and Diversion Roads - Cauayan City Alternate Route, Package 1, Isabela	Construction Division	NO	Competitive Bidding	12/23/2021	01/13/2022	02/14/2022	02/24/2022	GoP	22,547,800.00		22,547,800.00	Road Construction

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310204101477000	22B00032: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of Bypass and Diversion Roads - Cauayan City Alternate Route, Package 2, Isabela	Construction Division	NO	Competitive Bidding	12/23/2021	01/13/2022	02/14/2022	02/24/2022	GoP	20,637,000.00		20,637,000.00	Road Construction
310305101211000	22B00033: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program-Widening of Permanent Bridges - Infrastructure Flagship Projects (IFPs) - Batu Bridge	Construction Division	NO	Competitive Bidding	12/23/2021	01/26/2022	02/18/2022	02/21/2022	GoP	95,268,928.56		95,268,928.56	Bridge Construction
310204101837000	22B00034: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-pass and Diversion Roads - Infrastructure Flagship Program (IFPs) - Tuguegarao West Diversion Road (Jct. Carig-Linao-Atulayan-Bagay-Buntun), Package 3, Cagayan	Construction Division	NO	Competitive Bidding	01/06/2022	01/26/2022	03/24/2022	03/28/2022	GoP	96,500,000.00		96,500,000.00	Road Construction
310204101471000	22B00035: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-pass and Diversion Roads- Alcala-Sto Nifio-	Construction Division	NO	Competitive Bidding	01/06/2022	01/26/2022	02/21/2022	03/01/2022	GoP	112,389,180.00		112,389,180.00	Road Construction
310204101480000	22B00036: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Bypass Road and Diversion Roads- Cordon Bypass Road, Package 1, Isabela	Construction Division	NO	Competitive Bidding	01/06/2022	01/26/2022	02/21/2022	03/02/2022	GoP	97,960,615.00		97,960,615.00	Road Construction
310204101485000	22B00037: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-pass and Diversion Roads - Tuguegarao West Diversion Road (Jct. Carig-Linao-Atulayan-Bagay-Buntun),	Construction Division	NO	Competitive Bidding	02/24/2022	03/22/2022	03/24/2022	04/01/2022	GoP	38,600,000.00		38,600,000.00	Road Construction

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300201100071000	22B00038: Convergence and Special Support Program (CSSP): Construction/ Improvement of Access Roads leading to Airports (Kalsada Tungo sa Paliparan, Riles at Daungan Program - KATUPARAN): Itbayat Airport/NIA Circumferential Road, Itbayat, Batanes	Construction Division	NO	Competitive Bidding	01/31/2022	02/21/2022	03/16/2022	03/25/2022	GoP	108,080,000.00		108,080,000.00	Road Construction
300212100004000	22B00039: Convergence and Special Support Program (CSSP): Improvement of Capacity of Provincial Bridges (Provincial Bridges for Economic Development PROBRED): Replacement of Sto. Tomas Bridge along La Paz - Salvacion - Sto. Tomas Road, Saguday, Quirino	Construction Division	NO	Competitive Bidding	01/31/2022	02/21/2022	03/16/2022	03/18/2022	GoP	41,180,180.00		41,180,180.00	Bridge Construction
310302100313000	22B00041: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program-Replacement of Permanent Weak Bridges: Banurbur Br. (B02027LZ) along Dugo-Sn Vicente Rd (Dugo-Mission Sect)	Construction Division	NO	Competitive Bidding	02/11/2022	03/10/2022	03/24/2022	04/01/2022	GoP	92,627,000.00		92,627,000.00	Bridge Construction
310204101017000	22B00044: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Bypass Road and Diversion Roads- Bambang Bypass Road, Nueva Vizcaya	Construction Division	NO	Competitive Bidding	02/24/2022	03/16/2022	03/24/2022	04/01/2022	GoP	99,927,680.00		99,927,680.00	Bridge Construction
300217100006000	22B00045: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions): Construction of Tuguegarao Circumferential Dike Road, Tuguegarao City, Cagayan Phase I	Construction Division	NO	Competitive Bidding	02/25/2022	03/16/2022	03/24/2022	03/28/2022	GoP	94,720,000.00		94,720,000.00	Slope Protection Construction

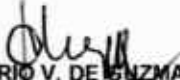
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					Ads/Post of IB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310205100926000	22B00046: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Missing Links/ New Roads-Tuguegarao City Boulevard (Pinacanauan Bridge 2 and Approaches), Tuguegarao City, Cagayan	Construction Division	NO	Competitive Bidding	02/24/2022	03/16/2022	03/24/2022	03/28/2022	GoP	141,926,000.00		141,926,000.00	Bridge Construction
310205100538000	22B00047: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Missing Links/ New Roads-Jct. Abbag-Naglipunan-Nueva Vizcaya Road via Dupax (Mactol-Bucay Section), Quirino	Construction Division	NO	Competitive Bidding	02/24/2022	03/16/2022	03/24/2022	04/01/2022	GoP	114,736,700.00		114,736,700.00	Road Construction
310302100357000	22B00048: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program-Replacement of Permanent Weak Bridges: Pinaripad Br. along CDMA (Dalemdem-Pinaripad-Palacian) Bypass Rd (B01214LZ)	Construction Division	NO	Competitive Bidding	02/24/2022	03/16/2022	03/24/2022	04/01/2022	GoP	99,684,500.00		99,684,500.00	Road Construction
300213100005000	22B00049: Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities	Construction Division	NO	Competitive Bidding	03/04/2022	03/28/2022	05/30/2022	06/10/2022	GoP	28,985,507.25		28,985,507.25	Construction of PWD Facilities
300205100005000.PC	22B00051: Construction/Rehabilitation of Water Supply/ Septage and Sewerage/Rain Water Collectors – Rain Water Collector in Public Facilities in Region II	Construction Division	NO	Competitive Bidding	04/12/2022	05/06/2022	06/06/2022	06/16/2022	GoP	2,872,490.41		2,872,490.41	Construction of Rain Water Collectors

**DPWH Regional Office No. 02 Updated Annual Procurement Plan FY 2022 for Infrastructure Projects
as of June 30, 2022**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule of each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Project)
					Ads/Post of IB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300221100005000	22B00042: Convergence and Special Support Program (CSSP): Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities: Construction of Bannawag-San Rafael Bridge, Aurora, Isabela	Construction Division	NO	Competitive Bidding	04/12/2022	05/06/2022	06/27/2022		GoP	120,686,887.50		120,686,887.50	Bridge Construction
MOA with DOTr	22B00050: Aviation Infrastructure Program: Locally Funded Project: Construction, Rehabilitation and Improvement of other Transportation Infrastructure Aviation – Itbayat Airport	Construction Division	NO	Competitive Bidding	04/12/2022	05/06/2022			GoP	52,765,000.00		52,765,000.00	Road Construction
310302100164000	22B00043: OO1: Ensure Safe and Reliable National Road System: Bridge Program: Cabagan-Sta. Maria Bridge – Upgrading (B03236LZ) along Cabagan-Sta. Maria Road, Cabagan, Isabela	Construction Division	NO	Competitive Bidding					GoP	96,500,000.00		96,500,000.00	Bridge Construction

Prepared by:


ROSARIO V. DE GUZMAN
 Engineer IV
 Head, BAC Secretariat

Recommended for Approval by:


HEIRRIDGE KEVIN N. DE LEON
 Chief, Right-of-Way Acquisition & Legal Division
 BAC Chairman

Approved by:


LORETA M. MALALUAN, CESO IV
 Regional Director

DPWH Regional Office No. 02 Updated Annual Procurement Plan FY 2022 for Consulting Services Projects
as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule of each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Project)
					Ads/Post of IB	Sub/Open of Bids	Notice of Award	Contract Signing		Total ('000.00)	MOOE	CO ('000.00)	
200000100816000	22CSB001: Consulting Services for the Feasibility Study of Quezon-Diffun Diversion Road, Nueva Vizcaya and Quirino	Planning and Design Division	NO	Competitive Bidding	04/22/2022	06/20/2022			GoP	13,300.00		13,300.00	Feasibility Study
200000100816000	22CSB002: Consulting Services for the Feasibility Study of Luna-Burgos Diversion Road, Isabela	Planning and Design Division	NO	Competitive Bidding	04/22/2022	06/20/2022			GoP	16,500.00		16,500.00	Feasibility Study
200000100816000	22CSB003: Consulting Services for the Drainage System Master Plan and Feasibility Study for Tuguegarao City, Cagayan	Planning and Design Division	NO	Competitive Bidding	04/22/2022	06/20/2022			GoP	17,000.00		17,000.00	Feasibility Study
200000100816000	22CSB004: Consulting Services for the Feasibility Study of San Mariano-Palanan Road, Isabela	Planning and Design Division	NO	Competitive Bidding	04/22/2022	06/20/2022			GoP	12,300.00		12,300.00	Feasibility Study

Prepared by:


ROSARIO V. DE GUZMAN
Engineer IV
Head, BAC Secretariat

Recommended for Approval by:


HEIRRIDGE KEVIN N. DE LEON
Chief, Right-of-Way Acquisition & Legal Division
BAC Chairman

Approved by:


LORETA M. MALALUAN, CESO IV
Regional Director

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**DPWH Regional Office No. 02 Updated Annual Procurement Plan FY 2022 for Goods and Services
as of June 30, 2022**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule of each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Project)
					Ads/Post of IB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310204100694000.EAO 310205100386000.EAO	22GB00001: Contract for the Supply of Fuel (Diesel) and Lubricants for CY 2022 for use of Various DPWH Regional Office No. II Service Vehicles and Equipment, Cagayan	Region II	YES	Competitive Bidding	12/18/2021	01/10/2022	02/17/2022	02/21/2022	GoP	5,000,000.00		5,000,000.00	Fuel & Lubricants
200000100025000	22GB00002: Contract for the Supply of Fuel (Diesel) for CY 2022 for use of Various DPWH Regional Office No. II Service Vehicles and Equipment, Nueva Vizcaya	Region II	YES	Competitive Bidding	12/18/2021	01/10/2022	02/17/2022	02/21/2022	GoP	1,096,500.00	1,096,500.00		Fuel
310205100086000.EAO	22GB00003: Supply and Delivery of Tires and Batteries for use in the Operation of Various Service Vehicles of DPWH Regional Office II	Region II	YES	Competitive Bidding	12/23/2021	01/13/2022	02/17/2022	02/28/2022	GoP	1,502,200.00		1,502,200.00	Vehicle Spare Parts
	22GB00004: Contract for Meals and Snacks of Participants for the CY 2022 DPWH Regional Office II Learning and Development Activities	Region II	NO	Competitive Bidding	03/10/2022	03/29/2022	05/16/2022	05/26/2022	GoP	4,435,750.00		4,435,750.00	Catering Services
	Catering Services	Administrative Division	NO	Shopping	N/A	03/02/2022	03/03/2022	N/A	GoP	147,400.00		147,400.00	Catering Services
	Catering Services	Administrative Division	NO	Shopping	N/A	03/02/2022	03/03/2022	N/A	GoP	24,000.00		24,000.00	Catering Services
	Catering Services	Administrative Division	NO	Shopping	N/A	03/08/2022	03/10/2022	N/A	GoP	22,500.00		22,500.00	Catering Services
	Catering Services	Administrative Division	NO	Shopping	N/A	03/15/2022	03/15/2022	N/A	GoP	36,300.00		36,300.00	Catering Services
	Catering Services	Administrative Division	NO	Shopping	N/A	03/01/2022	03/01/2022	N/A	GoP	14,000.00		14,000.00	Catering Services
	Catering Services	Administrative Division	NO	Shopping	N/A	03/21/2022	03/21/2022	N/A	GoP	22,500.00		22,500.00	Catering Services

**DPWH Regional Office No. 02 Updated Annual Procurement Plan FY 2022 for Goods and Services
as of June 30, 2022**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule of each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Project)
					Ads/Post of IB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Catering Services	Administrative Division	NO	Shopping	N/A	03/16/2022	03/16/2022	N/A	GoP	18,000.00		18,000.00	Catering Services
	Catering Services	Administrative Division	NO	Shopping	N/A	03/21/2022	03/21/2022	N/A	GoP	166,500.00		166,500.00	Catering Services
	Catering Services	Administrative Division	NO	Shopping	N/A	03/25/2022	03/25/2022	N/A	GoP	3,375.00		3,375.00	Catering Services
	Catering Services	Administrative Division	NO	Shopping	N/A	03/30/2022	03/30/2022	N/A	GoP	22,500.00		22,500.00	Catering Services
	Catering Services	Administrative Division	NO	Shopping	N/A	04/08/2022	04/08/2022	N/A	GoP	22,500.00		22,500.00	Catering Services
	Catering Services	Administrative Division	NO	Shopping	N/A	04/07/2022	04/07/2022	N/A	GoP	48,000.00		48,000.00	Catering Services
	Catering Services	Administrative Division	NO	Shopping	N/A	04/20/2022	04/20/2022	N/A	GoP	13,500.00		13,500.00	Catering Services
	Office Equipment and Accessories	EMD	NO	Direct Contracting	N/A	03/15/2022	03/18/2022	N/A	GoP	17,687.32		17,687.32	Office Equipment
	Office Equipment and Accessories	ORD	NO	Direct Contracting	N/A	05/24/2022	05/27/2022	N/A	GoP	15,492.00		15,492.00	Office Equipment
	Office Equipment and Accessories	ORD	NO	Direct Contracting	N/A	05/25/2022	05/27/2022	N/A	GoP	15,578.00		15,578.00	Office Equipment
	Office Equipment and Accessories	COA Unit	NO	Direct Contracting	N/A	06/13/2022	06/16/2022	N/A	GoP	12,340.32		12,340.32	Office Equipment
	Office Furniture and Building Accessories	ROWALD	NO	NP-53.9 - Small Value Procurement	04/21/2022	04/25/2022	04/28/2022	N/A	GoP	802,023.65		802,023.65	Furniture
	Office Furniture and Building Accessories	Administrative Division	NO	NP-53.9 - Small Value Procurement	03/23/2022	03/28/2022	05/11/2022	N/A	GoP	52,000.00		52,000.00	Furniture
	Office Furniture and Building Accessories	EMD	NO	NP-53.9 - Small Value Procurement	04/27/2022	05/02/2022	05/11/2022	N/A	GoP	285,729.80		285,729.80	Furniture
	Vehicle and Equipment Spare Parts & Accessories	EMD	NO	Direct Contracting	N/A	03/22/2022	03/25/2022	N/A	GoP	90,202.59		90,202.59	Vehicle Spare Parts

**DPWH Regional Office No. 02 Updated Annual Procurement Plan FY 2022 for Goods and Services
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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule of each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (Brief Description of Project)
					Ads/Post of IB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Vehicle and Equipment Spare Parts & Accessories	EMD	NO	NP-53.9 - Small Value Procurement	04/05/2022	04/08/2022	04/11/2022	N/A	GoP	84,058.30		84,058.30	Vehicle Spare Parts
	Vehicle and Equipment Spare Parts & Accessories	EMD	NO	NP-53.9 - Small Value Procurement	N/A	05/04/2022	05/11/2022	N/A	GoP	14,352.00		14,352.00	Vehicle Spare Parts
	Vehicle and Equipment Spare Parts & Accessories	EMD	NO	NP-53.9 - Small Value Procurement	04/26/2022	04/29/2022	05/11/2022	N/A	GoP	67,398.00		67,398.00	Vehicle Spare Parts
	Vehicle and Equipment Spare Parts & Accessories	EMD	NO	NP-53.9 - Small Value Procurement	04/26/2022	04/29/2022	05/11/2022	N/A	GoP	56,851.00		56,851.00	Vehicle Spare Parts
	Vehicle and Equipment Spare Parts & Accessories	EMD	NO	NP-53.9 - Small Value Procurement	03/23/2022	03/28/2022	05/11/2022	N/A	GoP	105,000.00		105,000.00	Vehicle Spare Parts
	Vehicle and Equipment Spare Parts & Accessories	EMD	NO	NP-53.9 - Small Value Procurement	N/A	05/05/2022	05/11/2022	N/A	GoP	26,000.00		26,000.00	Vehicle Spare Parts
	Vehicle and Equipment Spare Parts & Accessories	EMD	NO	NP-53.9 - Small Value Procurement	N/A	05/17/2022	05/23/2022	N/A	GoP	27,800.00		27,800.00	Vehicle Spare Parts
	Vehicle and Equipment Spare Parts & Accessories	EMD	NO	Direct Contracting	N/A	04/19/2022	04/19/2022	N/A	GoP	18,798.00		18,798.00	Vehicle Spare Parts
	Vehicle and Equipment Spare Parts & Accessories	EMD	NO	Direct Contracting	N/A	04/20/2022	04/20/2022	N/A	GoP	11,270.00		11,270.00	Vehicle Spare Parts
	Vehicle and Equipment Spare Parts & Accessories	EMD	NO	Direct Contracting	N/A	05/24/2022	05/24/2022	N/A	GoP	10,136.00		10,136.00	Vehicle Spare Parts
	Electrical Devices and Supplies	Administrative Division	NO	NP-53.9 - Small Value Procurement	03/18/2022	03/21/2022	03/24/2022	N/A	GoP	56,032.62		56,032.62	Electrical Supplies
	Office Equipment Consumables	Regional Office	NO	Direct Contracting	N/A	03/25/2022	03/30/2022	N/A	GoP	902,840.00		902,840.00	Consumables
	Office Equipment Consumables	Regional Office	NO	Shopping	03/23/2022	03/28/2022	03/31/2022	N/A	GoP	868,800.00		868,800.00	Consumables
	Office Equipment Consumables	Maintenance Division	NO	Shopping	N/A	05/17/2022	05/23/2022	N/A	GoP	32,368.00		32,368.00	Consumables
	Office Supplies and Devices	Finance Division	NO	Shopping	N/A	04/06/2022	04/11/2022	N/A	GoP	16,600.00		16,600.00	Office Supplies

**DPWH Regional Office No. 02 Updated Annual Procurement Plan FY 2022 for Goods and Services
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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule of each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Project)
					Ads/Post of IB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Office Supplies and Devices	Administrative Division	NO	Shopping	N/A	04/06/2022	04/11/2022	N/A	GoP	11,000.00		11,000.00	Office Supplies
	Office Supplies and Devices	COA Unit	NO	Shopping	N/A	04/18/2022	04/21/2022	N/A	GoP	32,000.00		32,000.00	Office Supplies
	Office Supplies and Devices	COA Unit	NO	Shopping	N/A	05/04/2022	05/11/2022	N/A	GoP	5,775.00		5,775.00	Office Supplies
	Office Supplies and Devices	Regional Office	NO	Shopping	04/26/2022	04/29/2022	05/11/2022	N/A	GoP	74,000.00		74,000.00	Office Supplies
	Office Supplies and Devices	Administrative Division	NO	Shopping	N/A	06/03/2022	06/06/2022	N/A	GoP	10,540.00		10,540.00	Office Supplies
	Janitorial Supplies	Administrative Division	NO	Shopping	04/21/2022	04/29/2022	05/11/2022	N/A	GoP	77,710.00		77,710.00	Janitorial Supplies
	IT Equipment and Accessories	Planning & Design Division	NO	NP-53.9 - Small Value Procurement	04/07/2022	04/11/2022	04/14/2022	N/A	GoP	340,000.00		340,000.00	IT Equipment
	Occupational Equipment, Supplies and Devices	Administrative Division	NO	Shopping	N/A	04/18/2022	04/21/2022	N/A	GoP	32,360.00		32,360.00	Occupational Supplies
	Airconditioning System and Accessories	EMD	NO	Shopping	N/A	05/04/2022	05/11/2022	N/A	GoP	9,220.00		9,220.00	Airconditioning System
	Airconditioning System and Accessories	QAH Division	NO	NP-53.9 - Small Value Procurement	04/27/2022	05/02/2022	05/11/2022	N/A	GoP	725,760.00		725,760.00	Airconditioning System
	Hardware Supplies	EMD	NO	Shopping	N/A	04/06/2022	04/11/2022	N/A	GoP	43,430.00		43,430.00	Hardware Supplies
	Hardware Supplies	Administrative Division	NO	Shopping	N/A	04/19/2022	04/22/2022	N/A	GoP	32,256.00		32,256.00	Hardware Supplies
	Hardware Supplies	EMD	NO	Shopping	N/A	04/20/2022	04/25/2022	N/A	GoP	21,916.00		21,916.00	Hardware Supplies
	Tarpaulin	Administrative Division	NO	Shopping	N/A	04/06/2022	04/11/2022	N/A	GoP	450.00		450.00	Tarpaulin
	Tarpaulin	Administrative Division	NO	Shopping	N/A	04/06/2022	04/11/2022	N/A	GoP	1,100.00		1,100.00	Tarpaulin

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule of each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (Brief Description of Project)
					Ads/Post of IB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Tarpaulin	Administrative Division	NO	Shopping	N/A	04/22/2022	04/25/2022	N/A	GoP	5,600.00		5,600.00	Tarpaulin
	Tarpaulin	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	06/02/2022	06/06/2022	N/A	GoP	1,250.00		1,250.00	Tarpaulin
	Plaques	Administrative Division	NO	Shopping	N/A	04/06/2022	04/11/2022	N/A	GoP	5,000.00		5,000.00	Plaque
	Plaques	Administrative Division	NO	Shopping	N/A	04/06/2022	04/11/2022	N/A	GoP	10,000.00		10,000.00	Plaque
	Plaques	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	05/17/2022	05/23/2022	N/A	GoP	2,500.00		2,500.00	Plaque
	Plaques	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	06/02/2022	06/06/2022	N/A	GoP	1,250.00		1,250.00	Plaque
	21GB00114: Purchase and Delivery of Brand New Dredging Equipment (Water and Land- Based Equipment)	EMD	NO	Competitive Bidding	05/25/2022	06/20/2022			GoP	70,000,000.00		70,000,000.00	Heavy Construction Equipment
	Office Equipment and Accessories	QAH Division	NO	NP-53.9 - Small Value Procurement	06/15/2022	06/20/2022			GoP	240,000.00		240,000.00	Office Equipment
	Office Equipment and Accessories	COA Unit	NO	NP-53.9 - Small Value Procurement	06/15/2022	06/20/2022			GoP	140,000.00		140,000.00	Office Equipment
	Vehicle and Equipment Spare Parts & Accessories	EMD	NO	NP-53.9 - Small Value Procurement	N/A	06/21/2022	06/24/2022	N/A	GoP	41,150.00		41,150.00	Vehicle Spare Parts
	Vehicle and Equipment Spare Parts & Accessories	EMD	NO	NP-53.9 - Small Value Procurement	N/A	06/22/2022	06/27/2022	N/A	GoP	24,800.00		24,800.00	Vehicle Spare Parts
	Vehicle and Equipment Spare Parts & Accessories	EMD	NO	NP-53.9 - Small Value Procurement	N/A	06/22/2022	06/27/2022	N/A	GoP	19,200.00		19,200.00	Vehicle Spare Parts
	Vehicle and Equipment Spare Parts & Accessories	EMD	NO	NP-53.9 - Small Value Procurement	N/A	06/22/2022	06/27/2022	N/A	GoP	25,250.00		25,250.00	Vehicle Spare Parts
	Occupational Equipment, Supplies and Devices	ORD	NO	NP-53.9 - Small Value Procurement	N/A	06/21/2022	06/24/2022	N/A	GoP	25,125.00		25,125.00	Office Equipment

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					Ads/Post of IB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Occupational Equipment, Supplies and Devices	Planning & Design Division	NO	Shopping	N/A	06/21/2022	06/24/2022	N/A	GoP	27,250.00		27,250.00	Office Equipment
	Laboratory Equipment	QAH Division	NO	NP-53.9 - Small Value Procurement	06/15/2022	06/20/2022	06/23/2022	N/A	GoP	150,000.00		150,000.00	Laboratory Equipment
	Airconditioning System and Accessories	EMD	NO	NP-53.9 - Small Value Procurement	06/15/2022	06/20/2022	06/23/2022	N/A	GoP	62,232.00		62,232.00	Airconditioning System
	Hardware Supplies	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	06/27/2022	06/30/2022	N/A	GoP	5,613.25		5,613.25	Hardware Supplies
	Tarpaulin	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	06/21/2022	06/21/2022	N/A	GoP	3,200.00		3,200.00	Tarpaulin
	Plaques	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	06/21/2022	06/24/2022	N/A	GoP	10,200.00		10,200.00	Plaque
	22GB00008: Contract for the Supply of Fuel (Diesel) and Lubricants for use in the Operation of Various DPWH Regional Office No. II Service Vehicles and Equipment (Withdrawal Station in Tuguegarao City, Cagayan)	Regional Office II	NO	Competitive Bidding	06/28/2022				GoP	5,000,000.00		5,000,000.00	Fuel & Lubricants
	22GB00009: Contract for the Supply of Fuel (Diesel) for use in the Operation of Various DPWH Regional Office No. II Service Vehicles and Equipment (Withdrawal Station within Solano/Bayombong/Bambang, Province of Nueva Vizcaya)	Regional Office II	NO	Competitive Bidding	06/28/2022				GoP	2,000,000.00		2,000,000.00	Fuel
	IT Equipment and Accessories	Administrative Division	NO	NP-53.9 - Small Value Procurement	06/17/2022				GoP	86,400.00		86,400.00	IT Equipment
	Office Equipment Consumables	Maintenance Division	NO	Shopping	06/18/2022	06/21/2022			GoP	135,000.00		135,000.00	Consumables

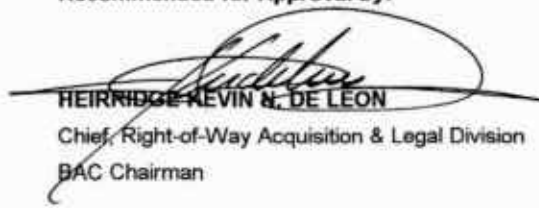
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as of June 30, 2022**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule of each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Project)
					Ads/Post of IB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Occupational Equipment, Supplies and Devices	Maintenance Division	NO	NP-53.9 - Small Value Procurement	06/21/2022	06/24/2022			GoP	109,600.00		109,600.00	Occupational Supplies
	Office Equipment and Accessories	Maintenance Division	NO	NP-53.9 - Small Value Procurement	06/21/2022	06/24/2022			GoP	52,400.00		52,400.00	Office Equipment
	Visual Equipment	Maintenance Division	NO	NP-53.9 - Small Value Procurement	06/18/2022				GoP	260,000.00		260,000.00	Visual Equipment
	Medical Supplies	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A				GoP	18,018.00		18,018.00	Medical Supplies
	Trophies	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A				GoP	10,200.00		10,200.00	Trophies
TOTAL										96,073,637.85			

Prepared by:


ROSARIO V. DE GUZMAN
Engineer IV
Head, BAC Secretariat

Recommended for Approval by:


HEIRRIDGE KEVIN N. DE LEON
Chief, Right-of-Way Acquisition & Legal Division
BAC Chairman

Approved by:


LORETA M. MALALUAN, CESO IV
Regional Director