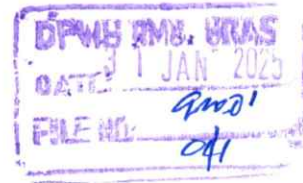




Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**PANGASINAN 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
Alvear St., Lingayen, Pangasinan, Region I



January 31, 2025



**PERFORMANCE MONITORING DIVISION**

Government Procurement Policy Board  
Technical Support Office  
Unit 2504, Raffles Corporate Center,  
1605 Emerald Ave, Ortigas Center, Pasig  
[monitoring@gppb.gov.ph](mailto:monitoring@gppb.gov.ph)

Sir/Madam:

Submitting herewith is the Final Annual Procurement Plan (APP) FY 2025 of DPWH Pangasinan 2<sup>nd</sup> District Engineering Office done in the prescribed form.

It is also informed that the electronic copy was e-mailed to [app@gppb.gov.ph](mailto:app@gppb.gov.ph).

Very truly yours,

  
**EDITA L. MANUEL**  
District Engineer

R01.16.5 CRDE/ABS  
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**DPWH Pangasinan 2nd District Engineering Office Final Annual Procurement Plan for FY 2025**

| Code (PAP)      | Procurement Project                                                                                                      | PMO/<br>End User   | Is this an Early Procurement Activity?<br>(Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity |                            |                 |                  |  |  | Source of Funds | Estimated Budget (PHP) |      |               | Remarks<br>(brief description of Project)  |
|-----------------|--------------------------------------------------------------------------------------------------------------------------|--------------------|----------------------------------------------------|---------------------|----------------------------------------|----------------------------|-----------------|------------------|--|--|-----------------|------------------------|------|---------------|--------------------------------------------|
|                 |                                                                                                                          |                    |                                                    |                     | Advertisement/Posting of IBREI         | Submission/Opening of Bids | Notice of Award | Contract Signing |  |  |                 | Total                  | MOOE | CO            |                                            |
| 25AH0001        | Guibel Br. (B04939LZ) along Mangaldan-Maraang-Binalonan Rd                                                               | Pangasinan 2nd DEO | YES                                                | Competitive Bidding | 26-Nov-24                              | 17-Dec-24                  | 05-Feb-25       | 12-Feb-25        |  |  | GOP             | 52,110,000.00          | -    | 52,110,000.00 | Widening of Permanent Bridge               |
| 320101137140    | Construction of Embankment Protection at San Feklan RIS, San Fabian, Pangasinan                                          | Pangasinan 2nd DEO | YES                                                | Competitive Bidding | 12-Nov-24                              | 04-Dec-24                  | 05-Feb-25       | 12-Feb-25        |  |  | GOP             | 14,700,000.00          | -    | 14,700,000.00 | Construction of Flood Mitigation Structure |
| 320101137170    | Construction of Riverbank Protection along Aloragat River, Barangay Nalsan, Maraang, Pangasinan                          | Pangasinan 2nd DEO | YES                                                | Competitive Bidding | 15-Oct-24                              | 06-Nov-24                  | 30-Jan-25       | 06-Feb-25        |  |  | GOP             | 29,400,000.00          | -    | 29,400,000.00 | Construction of Flood Mitigation Structure |
| 00 25AH0003     | Construction of Riverbank Protection along Sinuculan River, Barangay Bacayo Sur, Dagupan City, Pangasinan                | Pangasinan 2nd DEO | YES                                                | Competitive Bidding | 19-Nov-24                              | 10-Dec-24                  | 05-Feb-25       | 12-Feb-25        |  |  | GOP             | 96,500,000.00          | -    | 96,500,000.00 | Construction of Flood Mitigation Structure |
| 25AH0004        | Construction of Riverbank Protection Structure along Sinuculan River, Barangay Bacayo Sur, Dagupan City, Pangasinan      | Pangasinan 2nd DEO | YES                                                | Competitive Bidding | 07-Nov-24                              | 03-Dec-24                  | 05-Feb-25       | 12-Feb-25        |  |  | GOP             | 50,604,600.00          | -    | 50,604,600.00 | Construction of Flood Mitigation Structure |
| 25AH0005        | Construction of Riverbank Protection Structure along Sinuculan River, Barangay Bacayo Sur, Dagupan City, Pangasinan      | Pangasinan 2nd DEO | YES                                                | Competitive Bidding | 03-Oct-24                              | 23-Oct-24                  | 30-Jan-25       | 06-Feb-25        |  |  | GOP             | 49,000,000.00          | -    | 49,000,000.00 | Construction of Flood Mitigation Structure |
| 3201021068250   | Construction of Riverbank Protection along Sinuculan River, Barangay Calmay - Barangay Carabel, Dagupan City, Pangasinan | Pangasinan 2nd DEO | YES                                                | Competitive Bidding | 26-Nov-24                              | 16-Dec-24                  | 05-Feb-25       | 12-Feb-25        |  |  | GOP             | 49,000,000.00          | -    | 49,000,000.00 | Construction of Flood Mitigation Structure |
| 320102107157570 | Construction of Riverbank Protection along Sinuculan River, Barangay Pogo Chico, Dagupan City, Pangasinan                | Pangasinan 2nd DEO | YES                                                | Competitive Bidding | 03-Dec-24                              | 23-Dec-24                  | 30-Jan-25       | 06-Feb-25        |  |  | GOP             | 24,500,000.00          | -    | 24,500,000.00 | Construction of Concrete Road              |
| 3202151066760   | Construction of Road, Tondaligan Baywalk, Dagupan City, Pangasinan                                                       | Pangasinan 2nd DEO | YES                                                | Competitive Bidding | 26-Nov-24                              | 17-Dec-24                  | 05-Feb-25       | 12-Feb-25        |  |  | GOP             | 26,460,000.00          | -    | 26,460,000.00 | Construction of Bridge                     |
| 3202151066770   | Construction of Bridge, Barangay Salasay, Dagupan City, Pangasinan, Phase 1                                              | Pangasinan 2nd DEO | YES                                                | Competitive Bidding | 27-Sep-24                              | 18-Oct-24                  | 05-Feb-25       | 12-Feb-25        |  |  | GOP             | 4,900,000.00           | -    | 4,900,000.00  | Construction of Bridge                     |
| 00 25AH0010     | Construction of Bridge at Barangay Lipit Sur, Manuog, Pangasinan (Phase 2)                                               | Pangasinan 2nd DEO | YES                                                | Competitive Bidding | 20-Sep-24                              | 10-Oct-24                  | 31-Jan-25       | 07-Feb-25        |  |  | GOP             | 4,900,000.00           | -    | 4,900,000.00  | Construction of Concrete Road              |
| 3202151066790   | Construction of Road at Barangay Capasay, San Jacinto, Pangasinan                                                        | Pangasinan 2nd DEO | YES                                                | Competitive Bidding | 07-Oct-24                              | 28-Oct-24                  | 31-Jan-25       | 07-Feb-25        |  |  | GOP             | 4,900,000.00           | -    | 4,900,000.00  | Construction of Concrete Road              |
| 3202151066800   | Construction of Road, Barangay Lanas, Mangaldan, Pangasinan, Phase 1                                                     | Pangasinan 2nd DEO | YES                                                | Competitive Bidding | 20-Nov-24                              | 11-Dec-24                  | 31-Jan-25       | 07-Feb-25        |  |  | GOP             | 4,900,000.00           | -    | 4,900,000.00  | Construction of Concrete Road              |
| 00 25AH0012     | Construction of Road at Barangay Salatan, Mangaldan, Pangasinan                                                          | Pangasinan 2nd DEO | YES                                                | Competitive Bidding | 02-Oct-24                              | 22-Oct-24                  | 31-Jan-25       | 07-Feb-25        |  |  | GOP             | 4,900,000.00           | -    | 4,900,000.00  | Construction of Concrete Road              |
| 3202151066810   | Construction of Road at Barangay Salatan, Mangaldan, Pangasinan                                                          | Pangasinan 2nd DEO | YES                                                | Competitive Bidding | 02-Oct-24                              | 22-Oct-24                  | 31-Jan-25       | 07-Feb-25        |  |  | GOP             | 4,900,000.00           | -    | 4,900,000.00  | Construction of Concrete Road              |
| 00 25AH0013     | Construction of Road at Barangay Tebag, Mangaldan, Pangasinan                                                            | Pangasinan 2nd DEO | YES                                                | Competitive Bidding | 20-Sep-24                              | 10-Oct-24                  | 05-Feb-25       | 12-Feb-25        |  |  | GOP             | 4,900,000.00           | -    | 4,900,000.00  | Construction of Concrete Road              |
| 3202151066820   | Construction of Road at Barangay Tebag, Mangaldan, Pangasinan                                                            | Pangasinan 2nd DEO | YES                                                | Competitive Bidding | 03-Dec-24                              | 23-Dec-24                  | 31-Jan-25       | 07-Feb-25        |  |  | GOP             | 4,900,000.00           | -    | 4,900,000.00  | Construction of Concrete Road              |
| 00 25AH0014     | Construction of Road at Barangay Tebag, Mangaldan, Pangasinan                                                            | Pangasinan 2nd DEO | YES                                                | Competitive Bidding | 02-Oct-24                              | 22-Oct-24                  | 31-Jan-25       | 07-Feb-25        |  |  | GOP             | 4,900,000.00           | -    | 4,900,000.00  | Construction of Concrete Road              |
| 3202151066830   | Construction of Road at Barangay Landas, Mangaldan, Pangasinan                                                           | Pangasinan 2nd DEO | YES                                                | Competitive Bidding | 02-Oct-24                              | 22-Oct-24                  | 31-Jan-25       | 07-Feb-25        |  |  | GOP             | 4,900,000.00           | -    | 4,900,000.00  | Construction of Concrete Road              |
| 00 25AH0015     | Construction of Road at Barangay Sta. Ines, Maraang, Pangasinan                                                          | Pangasinan 2nd DEO | YES                                                | Competitive Bidding | 02-Oct-24                              | 22-Oct-24                  | 05-Feb-25       | 12-Feb-25        |  |  | GOP             | 4,900,000.00           | -    | 4,900,000.00  | Construction of Concrete Road              |
| 3202151066860   | Construction of Road at Barangay Sta. Ines, Maraang, Pangasinan                                                          | Pangasinan 2nd DEO | YES                                                | Competitive Bidding | 02-Oct-24                              | 22-Oct-24                  | 05-Feb-25       | 12-Feb-25        |  |  | GOP             | 4,900,000.00           | -    | 4,900,000.00  | Construction of Concrete Road              |
| 00 25AH0017     | Construction of Road at Barangay San Ramon, Maraang, Pangasinan                                                          | Pangasinan 2nd DEO | YES                                                | Competitive Bidding | 17-Oct-24                              | 07-Nov-24                  | 31-Jan-25       | 07-Feb-25        |  |  | GOP             | 4,900,000.00           | -    | 4,900,000.00  | Construction of Concrete Road              |
| 3202151066890   | Construction of Access Road leading to the Anglasiacan River Ecobursum Park, Mangaldan, Pangasinan                       | Pangasinan 2nd DEO | YES                                                | Competitive Bidding | 22-Nov-24                              | 13-Dec-24                  | 30-Jan-25       | 06-Feb-25        |  |  | GOP             | 9,800,000.00           | -    | 9,800,000.00  | Construction of Concrete Road              |
| 00 25AH0020     | Construction of Road, Barangay Bacayo Sur, Dagupan City, Pangasinan                                                      | Pangasinan 2nd DEO | YES                                                | Competitive Bidding | 17-Oct-24                              | 07-Nov-24                  | 31-Jan-25       | 07-Feb-25        |  |  | GOP             | 4,950,000.00           | -    | 4,950,000.00  | Construction of Concrete Road              |
| 3202211075790   | Construction of Road, Barangay Pogo Grande, Dagupan City, Pangasinan                                                     | Pangasinan 2nd DEO | YES                                                | Competitive Bidding | 12-Nov-24                              | 04-Dec-24                  | 31-Jan-25       | 07-Feb-25        |  |  | GOP             | 4,950,000.00           | -    | 4,950,000.00  | Construction of Concrete Road              |
| 3202211075810   | Construction of Road, Barangay Pogo Grande, Dagupan City, Pangasinan                                                     | Pangasinan 2nd DEO | YES                                                | Competitive Bidding | 12-Nov-24                              | 04-Dec-24                  | 31-Jan-25       | 07-Feb-25        |  |  | GOP             | 4,950,000.00           | -    | 4,950,000.00  | Construction of Concrete Road              |

| Code (PAP)                    | Procurement Project                                                                                  | PMO/<br>End-User   | Is this an Early Procurement Activity?<br>(Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity |                            |                 |                  |  |  | Source of Funds | Estimated Budget (PHP) |      |              | Remarks<br>(brief description of Project) |
|-------------------------------|------------------------------------------------------------------------------------------------------|--------------------|----------------------------------------------------|---------------------|----------------------------------------|----------------------------|-----------------|------------------|--|--|-----------------|------------------------|------|--------------|-------------------------------------------|
|                               |                                                                                                      |                    |                                                    |                     | Advertisement/Posting of IB/RE         | Submission/Opening of Bids | Notice of Award | Contract Signing |  |  |                 | Total                  | MOOE | CO           |                                           |
| 3002211075820<br>00 25A-H0026 | Construction of Road Barangay Lasap Grande, Dagupan City, Pangasinan                                 | Pangasinan 2nd DEO | YES                                                | Competitive Bidding | 31-Oct-24                              | 20-Nov-24                  | 06-Feb-25       | 12-Feb-25        |  |  | GoP             | 4,950,000.00           | -    | 4,950,000.00 | Construction of Concrete Road             |
| 3002211075870<br>00 25A-H0027 | Construction of Road Barangay Lanas, Mangaldan, Pangasinan, Phase 2                                  | Pangasinan 2nd DEO | YES                                                | Competitive Bidding | 21-Oct-24                              | 11-Nov-24                  | 31-Jan-25       | 07-Feb-25        |  |  | GoP             | 4,950,000.00           | -    | 4,950,000.00 | Construction of Concrete Road             |
| 3002371004410<br>00 25A-H0028 | Construction of Drainage Structure, Barangay Guling, Mangaldan, Pangasinan                           | Pangasinan 2nd DEO | YES                                                | Competitive Bidding | 30-Oct-24                              | 19-Nov-24                  | 30-Jan-25       | 06-Feb-25        |  |  | GoP             | 4,950,000.00           | -    | 4,950,000.00 | Construction of Drainage Structure        |
| 3002371004420<br>00 25A-H0029 | Construction of Drainage Structure, Barangay Macayug, Mangaldan, Pangasinan                          | Pangasinan 2nd DEO | YES                                                | Competitive Bidding | 02-Oct-24                              | 22-Oct-24                  | 31-Jan-25       | 07-Feb-25        |  |  | GoP             | 4,950,000.00           | -    | 4,950,000.00 | Construction of Drainage Structure        |
| 3002371004430<br>00 25A-H0030 | Construction of Drainage Structure, Barangay Mangin, Dagupan City, Pangasinan                        | Pangasinan 2nd DEO | YES                                                | Competitive Bidding | 29-Oct-24                              | 18-Nov-24                  | 31-Jan-25       | 07-Feb-25        |  |  | GoP             | 4,950,000.00           | -    | 4,950,000.00 | Construction of Drainage Structure        |
| 3002371004440<br>00 25A-H0031 | Construction of Drainage Structure, Barangay Longos Parac Parac San Fabian, Pangasinan               | Pangasinan 2nd DEO | YES                                                | Competitive Bidding | 21-Oct-24                              | 11-Nov-24                  | 05-Feb-25       | 12-Feb-25        |  |  | GoP             | 4,950,000.00           | -    | 4,950,000.00 | Construction of Drainage Structure        |
| 3002371004450<br>00 25A-H0032 | Construction of Drainage Structure, Barangay Nibaliw East, San Fabian, Pangasinan                    | Pangasinan 2nd DEO | YES                                                | Competitive Bidding | 25-Sep-24                              | 17-Oct-24                  | 05-Feb-25       | 12-Feb-25        |  |  | GoP             | 4,950,000.00           | -    | 4,950,000.00 | Construction of Drainage Structure        |
| 3002261183130<br>00 25A-H0036 | Construction (Completion) of Multi-Purpose Building, Barangay Bolat, San Fabian, Pangasinan          | Pangasinan 2nd DEO | YES                                                | Competitive Bidding | 02-Oct-24                              | 22-Oct-24                  | 05-Feb-25       | 12-Feb-25        |  |  | GoP             | 2,970,000.00           | -    | 2,970,000.00 | Construction of Building                  |
| 3002261183140<br>00 25A-H0037 | Construction (Completion) of Multi-Purpose Building, Barangay Imalang Sur, San Fabian, Pangasinan    | Pangasinan 2nd DEO | YES                                                | Competitive Bidding | 24-Sep-24                              | 21-Oct-24                  | 05-Feb-25       | 12-Feb-25        |  |  | GoP             | 2,970,000.00           | -    | 2,970,000.00 | Construction of Building                  |
| 3002261183150<br>00 25A-H0038 | Construction (Completion) of Multi-Purpose Building, Barangay Lelep Buto, San Fabian, Pangasinan     | Pangasinan 2nd DEO | YES                                                | Competitive Bidding | 27-Sep-24                              | 18-Oct-24                  | 05-Feb-25       | 12-Feb-25        |  |  | GoP             | 2,970,000.00           | -    | 2,970,000.00 | Construction of Building                  |
| 3002261183160<br>00 25A-H0039 | Construction (Completion) of Multi-Purpose Building, Barangay Rabon, San Fabian, Pangasinan          | Pangasinan 2nd DEO | YES                                                | Competitive Bidding | 24-Sep-24                              | 21-Oct-24                  | 05-Feb-25       | 12-Feb-25        |  |  | GoP             | 2,970,000.00           | -    | 2,970,000.00 | Construction of Building                  |
| 3002261183180<br>00 25A-H0041 | Construction (Completion) of Multi-Purpose Building, Barangay Tempa Guling, San Fabian, Pangasinan   | Pangasinan 2nd DEO | YES                                                | Competitive Bidding | 17-Oct-24                              | 07-Nov-24                  | 05-Feb-25       | 12-Feb-25        |  |  | GoP             | 2,970,000.00           | -    | 2,970,000.00 | Construction of Building                  |
| 3002261183190<br>00 25A-H0042 | Construction (Completion) of Multi-Purpose Building, Barangay Longos Central, San Fabian, Pangasinan | Pangasinan 2nd DEO | YES                                                | Competitive Bidding | 02-Oct-24                              | 22-Oct-24                  | 30-Jan-25       | 06-Feb-25        |  |  | GoP             | 2,970,000.00           | -    | 2,970,000.00 | Construction of Building                  |
| 3002261183200<br>00 25A-H0043 | Construction (Completion) of Multi-Purpose Building, Barangay Lipit-Tomeng, San Fabian, Pangasinan   | Pangasinan 2nd DEO | YES                                                | Competitive Bidding | 07-Oct-24                              | 28-Oct-24                  | 05-Feb-25       | 12-Feb-25        |  |  | GoP             | 1,980,000.00           | -    | 1,980,000.00 | Construction of Building                  |
| 3002261183210<br>00 25A-H0044 | Construction (Completion) of Multi-Purpose Building, Barangay Palapad, San Fabian, Pangasinan        | Pangasinan 2nd DEO | YES                                                | Competitive Bidding | 24-Sep-24                              | 21-Oct-24                  | 05-Feb-25       | 12-Feb-25        |  |  | GoP             | 1,980,000.00           | -    | 1,980,000.00 | Construction of Building                  |
| 3002261183220<br>00 25A-H0045 | Construction (Completion) of Multi-Purpose Building, Barangay Alitara, Mangaldan, Pangasinan         | Pangasinan 2nd DEO | YES                                                | Competitive Bidding | 26-Sep-24                              | 17-Oct-24                  | 30-Jan-25       | 06-Feb-25        |  |  | GoP             | 2,970,000.00           | -    | 2,970,000.00 | Construction of Building                  |
| 3002261183230<br>00 25A-H0046 | Construction (Completion) of Multi-Purpose Building, Barangay Palta, Mangaldan, Pangasinan           | Pangasinan 2nd DEO | YES                                                | Competitive Bidding | 21-Oct-24                              | 11-Nov-24                  | 30-Jan-25       | 06-Feb-25        |  |  | GoP             | 2,970,000.00           | -    | 2,970,000.00 | Construction of Building                  |
| 3002261183240<br>00 25A-H0047 | Construction (Completion) of Multi-Purpose Building, Barangay Malahego, Mangaldan, Pangasinan        | Pangasinan 2nd DEO | NO                                                 | Competitive Bidding | 20-Dec-24                              | 14-Jan-25                  | 05-Feb-25       | 12-Feb-25        |  |  | GoP             | 1,980,000.00           | -    | 1,980,000.00 | Construction of Building                  |
| 3002261183250<br>00 25A-H0048 | Construction (Completion) of Multi-Purpose Building, Barangay Amasabina, Mangaldan, Pangasinan       | Pangasinan 2nd DEO | YES                                                | Competitive Bidding | 30-Oct-24                              | 19-Nov-24                  | 30-Jan-25       | 06-Feb-25        |  |  | GoP             | 1,980,000.00           | -    | 1,980,000.00 | Construction of Building                  |
| 3002261183260<br>00 25A-H0049 | Construction (Completion) of Multi-Purpose Building, Barangay Ucsi, Manaoag, Pangasinan              | Pangasinan 2nd DEO | NO                                                 | Competitive Bidding | 20-Dec-24                              | 14-Jan-25                  | 05-Feb-25       | 12-Feb-25        |  |  | GoP             | 2,970,000.00           | -    | 2,970,000.00 | Construction of Building                  |
| 3002261183300<br>00 25A-H0050 | Construction (Completion) of Multi-Purpose Building at Barangay Bagunay, Manaoag, Pangasinan         | Pangasinan 2nd DEO | YES                                                | Competitive Bidding | 03-Dec-24                              | 23-Dec-24                  | 05-Feb-25       | 12-Feb-25        |  |  | GoP             | 2,970,000.00           | -    | 2,970,000.00 | Construction of Building                  |
| 3002261183380<br>00 25A-H0051 | Construction (Completion) of Multi-Purpose Building, Barangay Nalisan, Manaoag, Pangasinan           | Pangasinan 2nd DEO | YES                                                | Competitive Bidding | 06-Nov-24                              | 26-Nov-24                  | 31-Jan-25       | 07-Feb-25        |  |  | GoP             | 1,980,000.00           | -    | 1,980,000.00 | Construction of Building                  |
| 3002261183390<br>00 25A-H0052 | Construction (Completion) of Multi-Purpose Building, Barangay Barrio, Manaoag, Pangasinan            | Pangasinan 2nd DEO | YES                                                | Competitive Bidding | 06-Nov-24                              | 26-Nov-24                  | 31-Jan-25       | 07-Feb-25        |  |  | GoP             | 2,970,000.00           | -    | 2,970,000.00 | Construction of Building                  |



| Code (PAP)                    | Procurement 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 Project)                           |
|-------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------------------------------------------|---------------------|----------------------------------------|-----------------------------|-----------------|------------------|-------|-----------------|------------------------|---------------|------------------------------------------------------------------|
|                               |                                                                                                                                                                                                                                                         |                    |                                                 |                     | Advertisement/ Posting of IBREI        | Submission/ Opening of Bids | Notice of Award | Contract Signing | Total |                 | MOOE                   | CO            |                                                                  |
| 3101061013670<br>00 25A-H0079 | Pangasinan-Zambales Rd - KO341 + 750 - KO342 + 324                                                                                                                                                                                                      | Pangasinan 2nd DEO | YES                                             | Competitive Bidding | 12-Nov-24                              | 04-Dec-24                   | 05-Feb-25       | 12-Feb-25        | GoP   | 6,612,090.00    | -                      | 6,612,090.00  | Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads |
| 3102011016770<br>00 25A-H0080 | Pangasinan-Tarlac Rd - KO194 + 600 - KO194 + 800                                                                                                                                                                                                        | Pangasinan 2nd DEO | YES                                             | Competitive Bidding | 29-Oct-24                              | 18-Nov-24                   | 05-Feb-25       | 12-Feb-25        | GoP   | 3,320,160.00    | -                      | 3,320,160.00  | Road Widening                                                    |
| 3103051024340<br>00 25A-H0081 | Godoy Br. (B00672/L) along Pangasinan-Tarlac Rd (Phase II)                                                                                                                                                                                              | Pangasinan 2nd DEO | YES                                             | Competitive Bidding | 08-Nov-24                              | 02-Dec-24                   | 31-Jan-25       | 07-Feb-25        | GoP   | 49,000,000.00   | -                      | 49,000,000.00 | Widening of Permanent Bridges                                    |
| 3103051024350<br>00 25A-H0082 | Carpio Br. (B00674/L) along Pangasinan-Tarlac Rd (Phase II)                                                                                                                                                                                             | Pangasinan 2nd DEO | YES                                             | Competitive Bidding | 21-Oct-24                              | 12-Nov-24                   | 05-Feb-25       | 12-Feb-25        | GoP   | 39,200,000.00   | -                      | 39,200,000.00 | Widening of Permanent Bridges                                    |
| 3103051024360<br>00 25A-H0083 | Bonghian Br. (B02131/L) along Pangasinan-Zambales Rd (Phase III)                                                                                                                                                                                        | Pangasinan 2nd DEO | YES                                             | Competitive Bidding | 12-Nov-24                              | 05-Dec-24                   | 05-Feb-25       | 12-Feb-25        | GoP   | 29,400,000.00   | -                      | 29,400,000.00 | Widening of Permanent Bridges                                    |
| 3103051024370<br>00 25A-H0084 | Cuamheng Br. (B02147/L) along Pangasinan-Zambales Rd (Phase II)                                                                                                                                                                                         | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 05-Feb-25                              | 27-Feb-25                   | 05-Mar-25       | 12-Mar-25        | GoP   | 49,000,000.00   | -                      | 49,000,000.00 | Widening of Permanent Bridges                                    |
| 25A-H0085                     | Construction of Riverbank Protection Structure, Barangay Cabaayan, Mangatarem, Pangasinan                                                                                                                                                               | Pangasinan 2nd DEO | YES                                             | Competitive Bidding | 26-Nov-24                              | 16-Dec-24                   | 05-Feb-25       | 12-Feb-25        | GoP   | 67,914,770.00   | -                      | 67,914,770.00 | Construction of Flood Mitigation Structure                       |
| 3201011137150<br>00 25A-H0086 | Construction of Embankment Protection at Dumocot RIS, Bugallon, Pangasinan                                                                                                                                                                              | Pangasinan 2nd DEO | YES                                             | Competitive Bidding | 18-Nov-24                              | 09-Dec-24                   | 05-Feb-25       | 12-Feb-25        | GoP   | 14,700,000.00   | -                      | 14,700,000.00 | Construction of Flood Mitigation Structure                       |
| 3201011137160<br>00 25A-H0087 | Construction of Embankment Protection at Bolo CIS, Labrador, Pangasinan                                                                                                                                                                                 | Pangasinan 2nd DEO | YES                                             | Competitive Bidding | 26-Nov-24                              | 17-Dec-24                   | 05-Feb-25       | 12-Feb-25        | GoP   | 14,700,000.00   | -                      | 14,700,000.00 | Construction of Flood Mitigation Structure                       |
| 25A-H0088                     | Construction of Riverbank Protection Structure along Agno River, Barangay Pangasinan Norte to Barangay Pedacion, Lingayen, Pangasinan                                                                                                                   | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 05-Feb-25                              | 27-Feb-25                   | 05-Mar-25       | 12-Mar-25        | GoP   | 96,500,000.00   | -                      | 96,500,000.00 | Construction of Flood Mitigation Structure                       |
| 25A-H0089                     | Construction of Riverbank Protection Structure along Agno River Basin, Barangay Bursilaco, Mangatarem, Pangasinan                                                                                                                                       | Pangasinan 2nd DEO | YES                                             | Competitive Bidding | 12-Nov-24                              | 06-Dec-24                   | 05-Feb-25       | 12-Feb-25        | GoP   | 96,500,000.00   | -                      | 96,500,000.00 | Construction of Flood Mitigation Structure                       |
| 3002031020000<br>00 25A-H0090 | Access Road leading to Kanding and Timanagayub Falls, Brgy. Cabaayan 2nd-Brgy. Casaplan, Mangatarem, Pangasinan                                                                                                                                         | Pangasinan 2nd DEO | YES                                             | Competitive Bidding | 22-Nov-24                              | 13-Dec-24                   | 05-Feb-25       | 12-Feb-25        | GoP   | 14,700,000.00   | -                      | 14,700,000.00 | Construction of Concrete Road                                    |
| 3002041018870<br>00 25A-H0091 | Maniboc-Pangasinan North Road connecting Alevor St. (Provincial Road) and Maranba Boulevard (National Road) in support to Bangoon Industry, Lingayen, Pangasinan                                                                                        | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 27-Jan-25                              | 17-Feb-25                   | 21-Feb-25       | 28-Feb-25        | GoP   | 9,800,000.00    | -                      | 9,800,000.00  | Construction of Concrete Road                                    |
| 25A-H0092                     | Installation/Application of Road Safety Facilities (Roadway Lighting) along Pangasinan-Zambales Rd - KO358 + 064, KO360 + 713 - KO361 + 379, KO362 + 700 - KO364 + 987, KO367 + 746 - KO368 + 457, KO369 + 480 - KO370 + 200, KO370 + 700 - KO372 + 487 | Pangasinan 2nd DEO | YES                                             | Competitive Bidding | 15-Oct-24                              | 05-Nov-24                   | 05-Feb-25       | 12-Feb-25        | GoP   | 49,109,815.00   | -                      | 49,109,815.00 | Installation of Road Safety Devices                              |
| 3002141018150<br>00 25A-H0093 | Installation/Application of Road Safety Facilities (Off-carriageway Improvement, Pavement Markings, Road Signs, Roadway Lighting) along Pangasinan-Tarlac Rd - KO181 + 375 - KO182 + 377                                                                | Pangasinan 2nd DEO | YES                                             | Competitive Bidding | 27-Sep-24                              | 18-Oct-24                   | 05-Feb-25       | 12-Feb-25        | GoP   | 3,665,200.00    | -                      | 3,665,200.00  | Installation of Road Safety Devices                              |
| 3002141018160<br>00 25A-H0094 | Installation/Application of Road Safety Facilities (Pavement Markings, Road Signs) along Pangasinan-Zambales Rd - KO368 + 457 - KO369 + 480                                                                                                             | Pangasinan 2nd DEO | YES                                             | Competitive Bidding | 27-Sep-24                              | 18-Oct-24                   | 05-Feb-25       | 12-Feb-25        | GoP   | 890,000.00      | -                      | 890,000.00    | Installation of Road Safety Devices                              |
| 3002141018170<br>00 25A-H0095 | Installation/Application of Road Safety Facilities (Roadway Lighting) along Lingayen-Labrador Div Rd - KO362 + 613 - KO369 + 387                                                                                                                        | Pangasinan 2nd DEO | YES                                             | Competitive Bidding | 04-Oct-24                              | 28-Oct-24                   | 05-Feb-25       | 12-Feb-25        | GoP   | 44,629,200.00   | -                      | 44,629,200.00 | Installation of Road Safety Devices                              |
| 3002141018180<br>00 25A-H0096 | Installation/Application of Road Safety Facilities (Roadway Lighting) along Bimbelay-Lingayen via Quibao Rd - KO364 + 673 - KO367 + 573                                                                                                                 | Pangasinan 2nd DEO | YES                                             | Competitive Bidding | 03-Oct-24                              | 23-Oct-24                   | 05-Feb-25       | 12-Feb-25        | GoP   | 20,516,300.00   | -                      | 20,516,300.00 | Installation of Road Safety Devices                              |
| 3002211075720<br>00 25A-H0097 | Construction (Completion) of Bridge, Barangay Pacelal, Mangatarem, Pangasinan                                                                                                                                                                           | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 05-Feb-25                              | 27-Feb-25                   | 05-Mar-25       | 12-Mar-25        | GoP   | 2,970,000.00    | -                      | 2,970,000.00  | Construction of Bridge                                           |
| 3002371004400<br>00 25A-H0098 | Construction of Drainage Structure, Barangay Baw, Lingayen, Pangasinan                                                                                                                                                                                  | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 05-Feb-25                              | 27-Feb-25                   | 05-Mar-25       | 12-Mar-25        | GoP   | 4,950,000.00    | -                      | 4,950,000.00  | Construction of Drainage System                                  |
| 3002261182870<br>00 25A-H0099 | Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay San Gonzalo, Labrador, Pangasinan                                                                                                                                         | Pangasinan 2nd DEO | YES                                             | Competitive Bidding | 07-Oct-24                              | 28-Oct-24                   | 05-Feb-25       | 12-Feb-25        | GoP   | 2,970,000.00    | -                      | 2,970,000.00  | Construction of Building                                         |
| 3002261182910<br>00 25A-H0100 | Construction of Multi-Purpose Building (Covered Court), Barangay Ponglo Maling, Mangatarem, Pangasinan                                                                                                                                                  | Pangasinan 2nd DEO | YES                                             | Competitive Bidding | 29-Oct-24                              | 18-Nov-24                   | 05-Feb-25       | 12-Feb-25        | GoP   | 8,910,000.00    | -                      | 8,910,000.00  | Construction of Building                                         |

| Code (PAP)                    | Procurement 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 Project) |                          |
|-------------------------------|----------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------------------------------------------|---------------------|----------------------------------------|----------------------------|-----------------|------------------|-----------------|------------------------|------|----------------------------------------|--------------------------|
|                               |                                                                                                                                  |                    |                                                 |                     | Advertisement Posting of IB/RE         | Submission/Opening of Bids | Notice of Award | Contract Signing | Funds           | Total                  | MOOE | CO                                     |                          |
| 3002261182920<br>00 25A-H0101 | Construction of Multi-Purpose Building (Covered Court), Barangay Calvo, Mangalarean, Pangasinan                                  | Pangasinan 2nd DEO | YES                                             | Competitive Bidding | 17-Oct-24                              | 07-Nov-24                  | 05-Feb-25       | 12-Feb-25        | GoP             | 8,910,000.00           | -    | 8,910,000.00                           | Construction of Building |
| 3002261182930<br>00 25A-H0102 | Construction of Multi-Purpose Building (Covered Court), Barangay CBN, Mangalarean, Pangasinan                                    | Pangasinan 2nd DEO | YES                                             | Competitive Bidding | 26-Sep-24                              | 17-Oct-24                  | 05-Feb-25       | 12-Feb-25        | GoP             | 7,920,000.00           | -    | 7,920,000.00                           | Construction of Building |
| 3002261182940<br>00 25A-H0103 | Construction of Multi-Purpose Building (Barangay Hall), Barangay Dorongan Sawal, Mangalarean, Pangasinan                         | Pangasinan 2nd DEO | YES                                             | Competitive Bidding | 02-Oct-24                              | 22-Oct-24                  | 05-Feb-25       | 12-Feb-25        | GoP             | 7,920,000.00           | -    | 7,920,000.00                           | Construction of Building |
| 3002261182950<br>00 25A-H0104 | Construction of Multi-Purpose Building (Covered Court), Barangay Pogan Ayral, Mangalarean, Pangasinan                            | Pangasinan 2nd DEO | YES                                             | Competitive Bidding | 20-Sep-24                              | 10-Oct-24                  | 05-Feb-25       | 12-Feb-25        | GoP             | 8,910,000.00           | -    | 8,910,000.00                           | Construction of Building |
| 3002261182960<br>00 25A-H0105 | Construction of Multi-Purpose Building (Barangay Hall), Barangay Barayan, Lingayen, Pangasinan                                   | Pangasinan 2nd DEO | YES                                             | Competitive Bidding | 31-Oct-24                              | 20-Nov-24                  | 05-Feb-25       | 12-Feb-25        | GoP             | 7,920,000.00           | -    | 7,920,000.00                           | Construction of Building |
| 3002261182970<br>00 25A-H0106 | Construction of Multi-Purpose Building (Day Care Center), Barangay Camambungan, Ubitzondo, Pangasinan                            | Pangasinan 2nd DEO | YES                                             | Competitive Bidding | 26-Sep-24                              | 17-Oct-24                  | 05-Feb-25       | 12-Feb-25        | GoP             | 4,950,000.00           | -    | 4,950,000.00                           | Construction of Building |
| 3002261182980<br>00 25A-H0107 | Construction of Multi-Purpose Building (Barangay Hall), Barangay Calangpung, Ubitzondo, Pangasinan                               | Pangasinan 2nd DEO | YES                                             | Competitive Bidding | 24-Sep-24                              | 21-Oct-24                  | 05-Feb-25       | 12-Feb-25        | GoP             | 7,920,000.00           | -    | 7,920,000.00                           | Construction of Building |
| 3002261182990<br>00 25A-H0108 | Construction of Multi-Purpose Building (Covered Court), Barangay Calain, Ubitzondo, Pangasinan                                   | Pangasinan 2nd DEO | YES                                             | Competitive Bidding | 07-Oct-24                              | 28-Oct-24                  | 05-Feb-25       | 12-Feb-25        | GoP             | 8,910,000.00           | -    | 8,910,000.00                           | Construction of Building |
| 3002261183000<br>00 25A-H0109 | Construction of Multi-Purpose Building (Barangay Hall), Barangay Bec, Binalmay, Pangasinan                                       | Pangasinan 2nd DEO | YES                                             | Competitive Bidding | 30-Oct-24                              | 19-Nov-24                  | 05-Feb-25       | 12-Feb-25        | GoP             | 7,920,000.00           | -    | 7,920,000.00                           | Construction of Building |
| 3002261183010<br>00 25A-H0110 | Construction of Multi-Purpose Building (Barangay Hall), Barangay Dumay, Basista, Pangasinan                                      | Pangasinan 2nd DEO | YES                                             | Competitive Bidding | 31-Oct-24                              | 20-Nov-24                  | 05-Feb-25       | 12-Feb-25        | GoP             | 7,920,000.00           | -    | 7,920,000.00                           | Construction of Building |
| 3002261183030<br>00 25A-H0112 | Construction (Completion) of Multi-Purpose Building, Barangay Polacion, Mangalarean, Pangasinan                                  | Pangasinan 2nd DEO | YES                                             | Competitive Bidding | 21-Oct-24                              | 11-Nov-24                  | 05-Feb-25       | 12-Feb-25        | GoP             | 3,960,000.00           | -    | 3,960,000.00                           | Construction of Building |
| 3002261183040<br>00 25A-H0113 | Construction of Multi-Purpose Building (Gym), Phase II, Barangay Polacion, Mangalarean, Pangasinan                               | Pangasinan 2nd DEO | YES                                             | Competitive Bidding | 18-Nov-24                              | 09-Dec-24                  | 05-Feb-25       | 12-Feb-25        | GoP             | 4,950,000.00           | -    | 4,950,000.00                           | Construction of Building |
| 3002261183050<br>00 25A-H0114 | Construction of Multi-Purpose Building, Barangay Libson West, Lingayen, Pangasinan                                               | Pangasinan 2nd DEO | YES                                             | Competitive Bidding | 02-Oct-24                              | 22-Oct-24                  | 05-Feb-25       | 12-Feb-25        | GoP             | 9,900,000.00           | -    | 9,900,000.00                           | Construction of Building |
| 3002261183060<br>00 25A-H0115 | Rehabilitation of Multi-Purpose Building (Municipal Town Hall), Phase II, Barangay Polacion, Basista, Pangasinan                 | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 22-Jan-25                              | 11-Feb-25                  | 18-Feb-25       | 25-Feb-25        | GoP             | 29,700,000.00          | -    | 29,700,000.00                          | Construction of Building |
| 3002261183070<br>00 25A-H0116 | Construction of Multi-Purpose Building, Barangay Pangasinan North, Lingayen, Pangasinan                                          | Pangasinan 2nd DEO | YES                                             | Competitive Bidding | 07-Oct-24                              | 28-Oct-24                  | 05-Feb-25       | 12-Feb-25        | GoP             | 4,950,000.00           | -    | 4,950,000.00                           | Construction of Building |
| 3002261183080<br>00 25A-H0117 | Construction of Multi-Purpose Building (Covered Court), Magaysay Elementary School, Barangay Polacion, Lingayen, Pangasinan      | Pangasinan 2nd DEO | YES                                             | Competitive Bidding | 20-Sep-24                              | 10-Oct-24                  | 05-Feb-25       | 12-Feb-25        | GoP             | 4,950,000.00           | -    | 4,950,000.00                           | Construction of Building |
| 3002261183090<br>00 25A-H0118 | Construction (Completion) of Multi-Purpose Building, Barangay Quibad, Lingayen, Pangasinan                                       | Pangasinan 2nd DEO | YES                                             | Competitive Bidding | 24-Sep-24                              | 15-Oct-24                  | 05-Feb-25       | 12-Feb-25        | GoP             | 2,970,000.00           | -    | 2,970,000.00                           | Construction of Building |
| 3002261183100<br>00 25A-H0119 | Construction (Completion) of Multi-Purpose Building (Lumahong Public-Real Area), Barangay Pangasinan North, Lingayen, Pangasinan | Pangasinan 2nd DEO | YES                                             | Competitive Bidding | 26-Nov-24                              | 17-Dec-24                  | 05-Feb-25       | 12-Feb-25        | GoP             | 3,960,000.00           | -    | 3,960,000.00                           | Construction of Building |
| 3002261183110<br>00 25A-H0120 | Construction (Completion) of Multi-Purpose Building, Barangay Baglong Centro, Mangalarean, Pangasinan                            | Pangasinan 2nd DEO | YES                                             | Competitive Bidding | 26-Nov-24                              | 17-Dec-24                  | 05-Feb-25       | 12-Feb-25        | GoP             | 2,970,000.00           | -    | 2,970,000.00                           | Construction of Building |
| 3002261183120<br>00 25A-H0121 | Construction (Completion) of Multi-Purpose Building, Barangay Uyong, Lubaran, Pangasinan                                         | Pangasinan 2nd DEO | YES                                             | Competitive Bidding | 06-Nov-24                              | 26-Nov-24                  | 05-Feb-25       | 12-Feb-25        | GoP             | 2,970,000.00           | -    | 2,970,000.00                           | Construction of Building |
| 3002261183170<br>00 25A-H0124 | Construction (Completion) of Multi-Purpose Building, Barangay Imlang Norte, San Fabian, Pangasinan                               | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 20-Dec-24                              | 14-Jan-25                  | 05-Feb-25       | 12-Feb-25        | GoP             | 1,980,000.00           | -    | 1,980,000.00                           | Construction of Building |
| 3002261183270<br>00 25A-H0125 | Construction (Completion) of Multi-Purpose Building, Barangay Cabanuan, San Fabian, Pangasinan                                   | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 20-Dec-24                              | 14-Jan-25                  | 05-Feb-25       | 12-Feb-25        | GoP             | 2,970,000.00           | -    | 2,970,000.00                           | Construction of Building |
| 3002261183390<br>00 25A-H0126 | Construction (Completion) of Multi-Purpose Building, Barangay Burniang, Mangalarean, Pangasinan                                  | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 20-Dec-24                              | 14-Jan-25                  | 05-Feb-25       | 12-Feb-25        | GoP             | 2,970,000.00           | -    | 2,970,000.00                           | Construction of Building |

| Code (PAP)    | Procurement 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 Project) |                                              |
|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------------------------------------------|---------------------|----------------------------------------|----------------------------|-----------------|------------------|-----------------|------------------------|------|----------------------------------------|----------------------------------------------|
|               |                                                                                                                                               |                    |                                                 |                     | Advertisement/Posting of IB/REI        | Submission/Opening of Bids | Notice of Award | Contract Signing | Funds           | Total                  | MOOE | CO                                     |                                              |
| 3002261183430 | Construction (Completion) of Multi-Purpose Building, Barangay Pobocan, Mangaldan, Pangasinan                                                  | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 20-Dec-24                              | 14-Jan-25                  | 05-Feb-25       | 12-Feb-25        | GoP             | 1,980,000.00           | -    | 1,980,000.00                           | Construction of Building                     |
| 3002261183470 | Construction (Completion) of Multi-Purpose Building, Barangay Colaso, San Fabian, Pangasinan                                                  | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 20-Dec-24                              | 14-Jan-25                  | 05-Feb-25       | 12-Feb-25        | GoP             | 1,980,000.00           | -    | 1,980,000.00                           | Construction of Building                     |
| 3002261183480 | Construction (Completion) of Multi-Purpose Building, Barangay Nibuhaw West, San Fabian, Pangasinan                                            | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 20-Dec-24                              | 14-Jan-25                  | 05-Feb-25       | 12-Feb-25        | GoP             | 1,980,000.00           | -    | 1,980,000.00                           | Construction of Building                     |
| 3002261183490 | Construction (Completion) of Multi-Purpose Building, Barangay Guesang, Mangaldan, Pangasinan                                                  | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 20-Dec-24                              | 14-Jan-25                  | 05-Feb-25       | 12-Feb-25        | GoP             | 1,980,000.00           | -    | 1,980,000.00                           | Construction of Building                     |
| 3002211075840 | Rehabilitation of Road, Barangay Amanasahne, Mangaldan, Pangasinan                                                                            | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 22-Jan-25                              | 11-Feb-25                  | 18-Feb-25       | 25-Feb-25        | GoP             | 4,950,000.00           | -    | 4,950,000.00                           | Rehabilitation of Road                       |
| 3002261183530 | Construction (Completion) of Multi-Purpose Building at Barangay Perten, Mangaldan, Pangasinan                                                 | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 20-Dec-24                              | 14-Jan-25                  | 05-Feb-25       | 12-Feb-25        | GoP             | 1,980,000.00           | -    | 1,980,000.00                           | Construction of Building                     |
| 3002221003140 | Construction of Road, Barangay Tapuac, Dagupan City, Pangasinan                                                                               | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 22-Jan-25                              | 11-Feb-25                  | 18-Feb-25       | 25-Feb-25        | GoP             | 4,950,000.00           | -    | 4,950,000.00                           | Construction of Road                         |
| 3002371004460 | Rehabilitation of River Bank Protection, Brgy. Cabayojosen, Mangaldan, Pangasinan                                                             | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 22-Jan-25                              | 11-Feb-25                  | 18-Feb-25       | 25-Feb-25        | GoP             | 4,950,000.00           | -    | 4,950,000.00                           | Rehabilitation of Flood Mitigation Structure |
| 3002371004470 | Construction of Drainage Canal in Barangay Bogong Slag, Mangaldan, Pangasinan                                                                 | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 22-Jan-25                              | 11-Feb-25                  | 18-Feb-25       | 25-Feb-25        | GoP             | 9,900,000.00           | -    | 9,900,000.00                           | Construction of Drainage System              |
| 3002211075790 | Construction of Bridge, Barangay School, San Fabian, Pangasinan                                                                               | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 31-Jan-25                              | 20-Feb-25                  | 26-Feb-25       | 05-Mar-25        | GoP             | 4,950,000.00           | -    | 4,950,000.00                           | Construction of Bridge                       |
| 00 25A-H0136  |                                                                                                                                               | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 05-Feb-25                              | 27-Feb-25                  | 05-Mar-25       | 12-Mar-25        | GoP             | 4,950,000.00           | -    | 4,950,000.00                           | Construction of Concrete Road                |
| 3002211075800 | Constructing Road Barangay Pogo Chico, Dagupan City, Pangasinan                                                                               | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 05-Feb-25                              | 27-Feb-25                  | 05-Mar-25       | 12-Mar-25        | GoP             | 14,850,000.00          | -    | 14,850,000.00                          | Construction of Concrete Road                |
| 00 25A-H0137  |                                                                                                                                               | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 05-Feb-25                              | 27-Feb-25                  | 05-Mar-25       | 12-Mar-25        | GoP             | 19,800,000.00          | -    | 19,800,000.00                          | Improvement of Road                          |
| 3002211075830 | Construction of Road, Brgy Palapad, San Fabian, Pangasinan                                                                                    | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 05-Feb-25                              | 27-Feb-25                  | 05-Mar-25       | 12-Mar-25        | GoP             | 14,850,000.00          | -    | 14,850,000.00                          | Construction of Concrete Road                |
| 3002211075860 | Improvement of Judge Jose De Venecia Road Extension, Dagupan City, Pangasinan (Phase II)                                                      | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 05-Feb-25                              | 27-Feb-25                  | 05-Mar-25       | 12-Mar-25        | GoP             | 19,800,000.00          | -    | 19,800,000.00                          | Improvement of Road                          |
| 3002371004480 | Construction of Drainage System at Barangay Terebeng, Dagupan City, Pangasinan                                                                | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 27-Jan-25                              | 17-Feb-25                  | 24-Feb-25       | 03-Mar-25        | GoP             | 4,950,000.00           | -    | 4,950,000.00                           | Construction of Drainage Structure           |
| 00 25A-H0140  |                                                                                                                                               | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 05-Feb-25                              | 27-Feb-25                  | 05-Mar-25       | 12-Mar-25        | GoP             | 9,900,000.00           | -    | 9,900,000.00                           | Construction of Building                     |
| 3002261183510 | Construction of Multi-Purpose Building, Barangay Pobocan, Mangaldan, Pangasinan                                                               | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 05-Feb-25                              | 27-Feb-25                  | 05-Mar-25       | 12-Mar-25        | GoP             | 4,950,000.00           | -    | 4,950,000.00                           | Construction of Building                     |
| 00 25A-H0141  |                                                                                                                                               | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 05-Feb-25                              | 27-Feb-25                  | 05-Mar-25       | 12-Mar-25        | GoP             | 29,700,000.00          | -    | 29,700,000.00                          | Construction of Building                     |
| 3002261183600 | Construction of Multi-Purpose Building (School Building) in Lasip Grande, Elementary School, Dagupan City, Pangasinan                         | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 05-Feb-25                              | 27-Feb-25                  | 05-Mar-25       | 12-Mar-25        | GoP             | 4,950,000.00           | -    | 4,950,000.00                           | Construction of Building                     |
| 00 25A-H0142  |                                                                                                                                               | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 05-Feb-25                              | 27-Feb-25                  | 05-Mar-25       | 12-Mar-25        | GoP             | 29,700,000.00          | -    | 29,700,000.00                          | Construction of Building                     |
| 3002261183610 | Construction of City Pavilion for One Bonuan, Dagupan City, Pangasinan (Phase III)                                                            | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 05-Feb-25                              | 27-Feb-25                  | 05-Mar-25       | 12-Mar-25        | GoP             | 4,950,000.00           | -    | 4,950,000.00                           | Construction of Building                     |
| 00 25A-H0143  |                                                                                                                                               | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 05-Feb-25                              | 27-Feb-25                  | 05-Mar-25       | 12-Mar-25        | GoP             | 9,900,000.00           | -    | 9,900,000.00                           | Construction of Building                     |
| 3002261183660 | Construction of Multi-Purpose Building (Mangroog Pigmans Arena) at Brgy. Pobocan, Mangroog, Pangasinan                                        | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 05-Feb-25                              | 27-Feb-25                  | 05-Mar-25       | 12-Mar-25        | GoP             | 9,900,000.00           | -    | 9,900,000.00                           | Construction of Building                     |
| 00 25A-H0144  |                                                                                                                                               | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 05-Feb-25                              | 27-Feb-25                  | 05-Mar-25       | 12-Mar-25        | GoP             | 9,900,000.00           | -    | 9,900,000.00                           | Construction of Building                     |
| 3002261183670 | Construction of Multi-Purpose Building (Covered Court Gymnasium) at Sabangan Elementary School, Brgy. Bonuan Gueset, Dagupan City, Pangasinan | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 05-Feb-25                              | 27-Feb-25                  | 05-Mar-25       | 12-Mar-25        | GoP             | 9,900,000.00           | -    | 9,900,000.00                           | Construction of Building                     |
| 00 25A-H0145  |                                                                                                                                               | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 05-Feb-25                              | 27-Feb-25                  | 05-Mar-25       | 12-Mar-25        | GoP             | 9,900,000.00           | -    | 9,900,000.00                           | Construction of Building                     |
| 3002261183680 | Construction of Multi-Purpose Hall and Command Center, Mangroog Municipal Hall Building, Mangroog, Pangasinan                                 | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 05-Feb-25                              | 27-Feb-25                  | 05-Mar-25       | 12-Mar-25        | GoP             | 9,900,000.00           | -    | 9,900,000.00                           | Construction of Building                     |
| 00 25A-H0146  |                                                                                                                                               | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 05-Feb-25                              | 27-Feb-25                  | 05-Mar-25       | 12-Mar-25        | GoP             | 11,880,000.00          | -    | 11,880,000.00                          | Construction of Building                     |
| 3002261183690 | Construction of Multi-Purpose Building (Covered Court Gymnasium) at Lucas Elementary School, Brgy. Lucas, Dagupan City, Pangasinan            | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 05-Feb-25                              | 27-Feb-25                  | 05-Mar-25       | 12-Mar-25        | GoP             | 9,900,000.00           | -    | 9,900,000.00                           | Construction of Building                     |
| 00 25A-H0147  |                                                                                                                                               | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 05-Feb-25                              | 27-Feb-25                  | 05-Mar-25       | 12-Mar-25        | GoP             | 9,900,000.00           | -    | 9,900,000.00                           | Construction of Building                     |
| 3002261183700 | Construction of LUGA ng Barangay Multi-Purpose Building, Barangay Pobocan, Mangroog, Pangasinan                                               | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 05-Feb-25                              | 27-Feb-25                  | 05-Mar-25       | 12-Mar-25        | GoP             | 9,900,000.00           | -    | 9,900,000.00                           | Construction of Building                     |
| 00 25A-H0148  |                                                                                                                                               | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 05-Feb-25                              | 27-Feb-25                  | 05-Mar-25       | 12-Mar-25        | GoP             | 19,800,000.00          | -    | 19,800,000.00                          | Construction of Building                     |
| 3002261183710 | Construction of Multi-Purpose Building with Site Development, Pobocan, Mangroog, Pangasinan                                                   | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 05-Feb-25                              | 27-Feb-25                  | 05-Mar-25       | 12-Mar-25        | GoP             | 19,800,000.00          | -    | 19,800,000.00                          | Construction of Building                     |

| Code (PAP)                    | Procurement 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 (P/P) |               | Remarks (brief description of Project) |
|-------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------|-------------------------------------------------|---------------------|----------------------------------------|----------------------------|-----------------|------------------|-----|-----------------|------------------------|---------------|----------------------------------------|
|                               |                                                                                                           |                    |                                                 |                     | Advertisement/Posting of IBREI         | Submission/Opening of Bids | Notice of Award | Contract Signing |     | Total           | MOOE                   | CO            |                                        |
| 3002301002590<br>00 25A-H0150 | Construction of Water Supply System in Brgy. Nibakw Mapla, San Fabian, Pangasinan                         | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 05-Feb-25                              | 27-Feb-25                  | 05-Mar-25       | 12-Mar-25        | GoP | 9,900,000.00    | -                      | 9,900,000.00  | Construction of Water Supply System    |
| 3002211075730<br>00 25A-H0151 | Construction of Bridge, Brgy. Lawak Langka, Mangatarem, Pangasinan                                        | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 05-Feb-25                              | 27-Feb-25                  | 05-Mar-25       | 12-Mar-25        | GoP | 9,900,000.00    | -                      | 9,900,000.00  | Construction of Bridge                 |
| 3002211075740<br>00 25A-H0152 | Construction of Road Brgy. Libsong West, Lingayen, Pangasinan                                             | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 05-Feb-25                              | 27-Feb-25                  | 05-Mar-25       | 12-Mar-25        | GoP | 4,950,000.00    | -                      | 4,950,000.00  | Construction of Concrete Road          |
| 3002211075750<br>00 25A-H0153 | Improvement of Roads, Baetista, Pangasinan                                                                | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 05-Feb-25                              | 27-Feb-25                  | 05-Mar-25       | 12-Mar-25        | GoP | 47,520,000.00   | -                      | 47,520,000.00 | Improvement of Road                    |
| 3002211075760<br>00 25A-H0154 | Improvement of Roads, Lingayen, Pangasinan                                                                | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 05-Feb-25                              | 27-Feb-25                  | 05-Mar-25       | 12-Mar-25        | GoP | 5,940,000.00    | -                      | 5,940,000.00  | Improvement of Road                    |
| 3002211075770<br>00 25A-H0155 | Improvement of Roads, Binalley, Pangasinan                                                                | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 05-Feb-25                              | 27-Feb-25                  | 05-Mar-25       | 12-Mar-25        | GoP | 11,880,000.00   | -                      | 11,880,000.00 | Improvement of Road                    |
| 3002211075850<br>00 25A-H0156 | Rehabilitation of Baygosa-Daquiring Road, Urdonon, Pangasinan                                             | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 31-Jan-25                              | 20-Feb-25                  | 20-Feb-25       | 05-Mar-25        | GoP | 4,950,000.00    | -                      | 4,950,000.00  | Rehabilitation of Road                 |
| 3002281006820<br>00 25A-H0157 | Construction of Multi-Purpose Building (Lingayen District Hospital), Brgy. Pobacion, Lingayen, Pangasinan | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 05-Feb-25                              | 27-Feb-25                  | 05-Mar-25       | 12-Mar-25        | GoP | 49,500,000.00   | -                      | 49,500,000.00 | Construction of Building               |
| 3002261182880<br>00 25A-H0158 | Construction of Multi-Purposed Building, Phase 2, Brgy. Lacs, Labrador Pangasinan                         | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 27-Jan-25                              | 17-Feb-25                  | 21-Feb-25       | 28-Feb-25        | GoP | 4,950,000.00    | -                      | 4,950,000.00  | Construction of Building               |
| 3002261182890<br>00 25A-H0159 | Construction of Multi-Purposed Building, Sitio Mapla, Laoag, Aguilan, Pangasinan                          | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 05-Feb-25                              | 27-Feb-25                  | 05-Mar-25       | 12-Mar-25        | GoP | 4,950,000.00    | -                      | 4,950,000.00  | Construction of Building               |
| 3002261182900<br>00 25A-H0160 | Construction of Multi-Purpose Gym, Pobacion, Mangatarem, Pangasinan                                       | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 31-Jan-25                              | 20-Feb-25                  | 20-Feb-25       | 05-Mar-25        | GoP | 5,940,000.00    | -                      | 5,940,000.00  | Construction of Building               |
| 3002261183020<br>00 25A-H0161 | Construction of Multi-Purpose Building (Barangay Hall), Barangay Taloglog, Lingayen, Pangasinan           | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 31-Jan-25                              | 20-Feb-25                  | 20-Feb-25       | 05-Mar-25        | GoP | 7,920,000.00    | -                      | 7,920,000.00  | Construction of Building               |
| 3002261183620<br>00 25A-H0162 | Construction of Multi-Purpose Building (Agri - Aqua Buildings into Training Center) Lingayen, Pangasinan  | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 31-Jan-25                              | 20-Feb-25                  | 20-Feb-25       | 05-Mar-25        | GoP | 24,750,000.00   | -                      | 24,750,000.00 | Construction of Building               |
| 3002261183650<br>00 25A-H0163 | Construction of Multi-Purpose Building (Sports Gymnasium), Brgy. Mangalagan, Lingayen, Pangasinan         | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 27-Jan-25                              | 17-Feb-25                  | 21-Feb-25       | 28-Feb-25        | GoP | 4,950,000.00    | -                      | 4,950,000.00  | Construction of Building               |
| 3002301002550<br>00 25A-H0164 | Construction of Water System, Mangatarem, Pangasinan                                                      | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 05-Feb-25                              | 27-Feb-25                  | 05-Mar-25       | 12-Mar-25        | GoP | 14,850,000.00   | -                      | 14,850,000.00 | Construction of Water System           |
| 3002301002560<br>00 25A-H0165 | Construction of Water System, Aguilan, Pangasinan                                                         | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 05-Feb-25                              | 27-Feb-25                  | 05-Mar-25       | 12-Mar-25        | GoP | 14,850,000.00   | -                      | 14,850,000.00 | Construction of Water System           |
| 3002301002570<br>00 25A-H0166 | Construction of Water System, Bugallon, Pangasinan                                                        | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 05-Feb-25                              | 27-Feb-25                  | 05-Mar-25       | 12-Mar-25        | GoP | 14,850,000.00   | -                      | 14,850,000.00 | Construction of Water System           |
| 3002301002580<br>00 25A-H0167 | Construction of Water System, Binalley, Pangasinan                                                        | Pangasinan 2nd DEO | NO                                              | Competitive Bidding | 05-Feb-25                              | 27-Feb-25                  | 05-Mar-25       | 12-Mar-25        | GoP | 7,920,000.00    | -                      | 7,920,000.00  | Construction of Water System           |

Prepared By:

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Recommended By:

ERICSON A. PAZ  
Assistant District Engineer  
BAC Chairperson

Approved By:

EDITH L. MANUEL  
District Engineer

DPWH Pangasinan 2nd District Engineering Office Final Annual Procurement Plan for FY 2025

| Code (PAP) | Procurement Project                                                            | PMO/ End-User             | Is this an Early Procurement Activity? | Mode of Procurement               | Schedule for Each Procurement Activity |                            |                 |                  |  | Source of Funds | Estimated Budget (PHP) |      |               | Remarks (brief description of Project) |
|------------|--------------------------------------------------------------------------------|---------------------------|----------------------------------------|-----------------------------------|----------------------------------------|----------------------------|-----------------|------------------|--|-----------------|------------------------|------|---------------|----------------------------------------|
|            |                                                                                |                           |                                        |                                   | Advertisement/Posting of IBREI         | Submission/Opening of Bids | Notice of Award | Contract Signing |  |                 | Total                  | MOOE | CO            |                                        |
|            | Supply and Delivery of Common Office Supplies and Equipment                    |                           | NO                                     | NP-53.5 Agency-to-Agency          |                                        |                            | 7/23/2025       | 7/30/2025        |  | GoP             | ₱300,000.00            |      | ₱300,000.00   | Supply and Delivery                    |
|            | Supply and Delivery of Consumables for Photo Copier Machine                    | Procurement Unit          | NO                                     | NP-53.9 - Small Value Procurement | 1/13-17/2025                           | 1/23/2025                  | 1/30/2025       | 2/6/2025         |  | GoP             | ₱200,000.00            |      | ₱200,000.00   | Supply and Delivery                    |
|            | 1st Quarter                                                                    |                           | NO                                     | NP-53.9 - Small Value Procurement | 4/21-25/2025                           | 5/7/2025                   | 5/14/2025       | 5/21/2025        |  | GoP             | ₱200,000.00            |      | ₱200,000.00   |                                        |
|            | 2nd Quarter                                                                    |                           | NO                                     | NP-53.9 - Small Value Procurement | 7/7-11/2025                            | 7/16/2025                  | 7/23/2025       | 7/30/2025        |  | GoP             | ₱200,000.00            |      | ₱200,000.00   |                                        |
|            | 3rd Quarter                                                                    |                           | NO                                     | NP-53.9 - Small Value Procurement | 10/6-10/2025                           | 10/15/2025                 | 10/22/2025      | 10/29/2025       |  | GoP             | ₱200,000.00            |      | ₱200,000.00   |                                        |
|            | 4th Quarter                                                                    |                           | NO                                     | NP-53.9 - Small Value Procurement |                                        |                            |                 |                  |  | GoP             | ₱200,000.00            |      | ₱200,000.00   |                                        |
|            | Supply and Delivery of Consumables for Photo Copier Machine                    | Accounting Section        |                                        | NP-53.9 - Small Value Procurement | 1/13-17/2025                           | 1/23/2025                  | 1/30/2025       | 2/6/2025         |  | GoP             | ₱500,000.00            |      | ₱500,000.00   | Supply and Delivery                    |
|            | 1st Quarter                                                                    |                           | NO                                     | NP-53.9 - Small Value Procurement | 4/21-25/2025                           | 5/7/2025                   | 5/14/2025       | 5/21/2025        |  | GoP             | ₱500,000.00            |      | ₱500,000.00   |                                        |
|            | 2nd Quarter                                                                    |                           | NO                                     | NP-53.9 - Small Value Procurement | 7/7-11/2025                            | 7/16/2025                  | 7/23/2025       | 7/30/2025        |  | GoP             | ₱500,000.00            |      | ₱500,000.00   |                                        |
|            | 3rd Quarter                                                                    |                           | NO                                     | NP-53.9 - Small Value Procurement | 10/6-10/2025                           | 10/15/2025                 | 10/22/2025      | 10/29/2025       |  | GoP             | ₱500,000.00            |      | ₱500,000.00   |                                        |
|            | 4th Quarter                                                                    |                           | NO                                     | NP-53.9 - Small Value Procurement |                                        |                            |                 |                  |  | GoP             | ₱500,000.00            |      | ₱500,000.00   |                                        |
|            | Supply and Delivery of Customized Project Logbook with DPWH Logo               | Construction Section      |                                        | NP-53.9 - Small Value Procurement | 1/13-17/2025                           | 1/23/2025                  | 1/30/2025       | 2/6/2025         |  | GoP             | ₱250,000.00            |      | ₱250,000.00   | Supply and Delivery                    |
|            | 1st Quarter                                                                    |                           | NO                                     | NP-53.9 - Small Value Procurement |                                        |                            |                 |                  |  |                 |                        |      |               |                                        |
|            | Supply and Delivery of Various Computer Desktop                                | Construction Section      |                                        | NP-53.9 - Small Value Procurement | 1/13-17/2025                           | 1/23/2025                  | 1/30/2025       | 2/6/2025         |  | GoP             | ₱1,000,000.00          |      | ₱1,000,000.00 | Supply and Delivery                    |
|            | 1st Quarter                                                                    |                           | NO                                     | NP-53.9 - Small Value Procurement | 4/21-25/2025                           | 5/7/2025                   | 5/14/2025       | 5/21/2025        |  | GoP             | ₱1,000,000.00          |      | ₱1,000,000.00 |                                        |
|            | 2nd Quarter                                                                    |                           | NO                                     | NP-53.9 - Small Value Procurement | 7/7-11/2025                            | 7/16/2025                  | 7/23/2025       | 7/30/2025        |  | GoP             | ₱1,000,000.00          |      | ₱1,000,000.00 |                                        |
|            | 3rd Quarter                                                                    |                           | NO                                     | NP-53.9 - Small Value Procurement | 10/6-10/2025                           | 10/15/2025                 | 10/22/2025      | 10/29/2025       |  | GoP             | ₱1,000,000.00          |      | ₱1,000,000.00 |                                        |
|            | 4th Quarter                                                                    |                           | NO                                     | NP-53.9 - Small Value Procurement |                                        |                            |                 |                  |  | GoP             | ₱1,000,000.00          |      | ₱1,000,000.00 |                                        |
|            | Supply and Delivery of Consumables for Photo Copier Machine                    | Planning & Design Section |                                        | NP-53.9 - Small Value Procurement | 1/13-17/2025                           | 1/23/2025                  | 1/30/2025       | 2/6/2025         |  | GoP             | ₱250,000.00            |      | ₱250,000.00   | Supply and Delivery                    |
|            | 1st Quarter                                                                    |                           | NO                                     | NP-53.9 - Small Value Procurement | 4/21-25/2025                           | 5/7/2025                   | 5/14/2025       | 5/21/2025        |  | GoP             | ₱250,000.00            |      | ₱250,000.00   |                                        |
|            | 2nd Quarter                                                                    |                           | NO                                     | NP-53.9 - Small Value Procurement | 7/7-11/2025                            | 7/16/2025                  | 7/23/2025       | 7/30/2025        |  | GoP             | ₱250,000.00            |      | ₱250,000.00   |                                        |
|            | 3rd Quarter                                                                    |                           | NO                                     | NP-53.9 - Small Value Procurement | 10/6-10/2025                           | 10/15/2025                 | 10/22/2025      | 10/29/2025       |  | GoP             | ₱250,000.00            |      | ₱250,000.00   |                                        |
|            | 4th Quarter                                                                    |                           | NO                                     | NP-53.9 - Small Value Procurement |                                        |                            |                 |                  |  | GoP             | ₱250,000.00            |      | ₱250,000.00   |                                        |
|            | Supply and Delivery of Common IT Equipment, Printing Machines and Smart Phones | Planning & Design Section |                                        | NP-53.9 - Small Value Procurement | 1/13-17/2025                           | 1/23/2025                  | 1/30/2025       | 2/6/2025         |  | GoP             | ₱500,000.00            |      | ₱500,000.00   | Supply and Delivery                    |
|            | 1st Quarter                                                                    |                           | NO                                     | NP-53.9 - Small Value Procurement | 4/21-25/2025                           | 5/7/2025                   | 5/14/2025       | 5/21/2025        |  | GoP             | ₱700,000.00            |      | ₱700,000.00   |                                        |
|            | 2nd Quarter                                                                    |                           | NO                                     | NP-53.9 - Small Value Procurement | 7/7-11/2025                            | 7/16/2025                  | 7/23/2025       | 7/30/2025        |  | GoP             | ₱500,000.00            |      | ₱500,000.00   |                                        |
|            | 3rd Quarter                                                                    |                           | NO                                     | NP-53.9 - Small Value Procurement |                                        |                            |                 |                  |  |                 |                        |      |               |                                        |
|            | Supply and Delivery of Common Used Supplies for RBIA                           | Planning & Design Section |                                        |                                   |                                        |                            |                 |                  |  |                 |                        |      |               | Supply and Delivery                    |

## DPWH Pangasinan 2nd District Engineering Office Final Annual Procurement Plan for FY 2025

| Goods and Services |                                                                                                                                                     |                           |                                        |                                   |                                        |                            |                 |                  |                 |                        |      |                |                                        |  |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------|-----------------------------------|----------------------------------------|----------------------------|-----------------|------------------|-----------------|------------------------|------|----------------|----------------------------------------|--|
| Code (PAP)         | Procurement Project                                                                                                                                 | PMO/ End-User             | Is this an Early Procurement Activity? | Mode of Procurement               | Schedule for Each Procurement Activity |                            |                 |                  | Source of Funds | Estimated Budget (PnP) |      |                | Remarks (brief description of Project) |  |
|                    |                                                                                                                                                     |                           |                                        |                                   | Advertisement/Posting of IB/REI        | Submission/Opening of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO             |                                        |  |
|                    | 2nd Quarter                                                                                                                                         |                           | NO                                     | NP-53.9 - Small Value Procurement | 4/21-25/2025                           | 5/7/2025                   | 5/14/2025       | 5/21/2025        | GoP             | P=300,000.00           |      | P=300,000.00   | Supply and Delivery                    |  |
|                    | Supply and Delivery of Common Used Supplies for BMS                                                                                                 | Planning & Design Section |                                        | NP-53.9 - Small Value Procurement | 4/21-25/2025                           | 5/7/2025                   | 5/14/2025       | 5/21/2025        | GoP             | P=300,000.00           |      | P=300,000.00   |                                        |  |
|                    | 2nd Quarter                                                                                                                                         |                           | NO                                     |                                   |                                        |                            |                 |                  |                 |                        |      |                |                                        |  |
|                    | Repair/Maintenance/Calibration of Surveying Equipment                                                                                               | Planning & Design Section |                                        | NP-53.9 - Small Value Procurement | 4/21-25/2025                           | 5/7/2025                   | 5/14/2025       | 5/21/2025        | GoP             | P=215,000.00           |      | P=215,000.00   | Repair/Maintenance and Calibration     |  |
|                    | 2nd Quarter                                                                                                                                         |                           | NO                                     |                                   |                                        |                            |                 |                  |                 |                        |      |                |                                        |  |
|                    | Supply and Delivery of Fuel (Automotive Diesel, Automotive Premium and Automotive Kerosene), Lubricant, Motor Oil, Fuel Additive and Anti Corrosive | Planning & Design Section |                                        |                                   | 4/21-25/2025                           | 5/7/2025                   | 5/14/2025       | 5/21/2025        |                 |                        |      |                | Supply and Delivery                    |  |
|                    | 2nd Quarter                                                                                                                                         |                           | NO                                     | NP-53.9 - Small Value Procurement | 10/6-10/2025                           | 10/15/2025                 | 10/22/2025      | 10/29/2025       | GoP             | P=500,000.00           |      | P=500,000.00   |                                        |  |
|                    | 4th Quarter                                                                                                                                         |                           | NO                                     | NP-53.9 - Small Value Procurement |                                        |                            |                 |                  | GoP             | P=500,000.00           |      | P=500,000.00   |                                        |  |
|                    | Supply and Installation of Various Architectural and Engineering Design Software                                                                    | Planning & Design Section |                                        | Direct Contracting                | N/A                                    | N/A                        | 5/14/2025       | 5/21/2025        | GoP             | P=1,500,000.00         |      | P=1,500,000.00 | Supply and Delivery                    |  |
|                    | 2nd Quarter                                                                                                                                         |                           | NO                                     |                                   |                                        |                            |                 |                  |                 |                        |      |                |                                        |  |
|                    | Supply and Delivery of Customized Material Project Logbook                                                                                          | Quality Assurance Section |                                        | NP-53.9 - Small Value Procurement | 4/21-25/2025                           | 5/7/2025                   | 5/14/2025       | 5/21/2025        | GoP             | P=250,000.00           |      | P=250,000.00   | Supply and Delivery                    |  |
|                    | 2nd Quarter                                                                                                                                         |                           | NO                                     |                                   |                                        |                            |                 |                  |                 |                        |      |                |                                        |  |
|                    | Supply and Delivery of Common Consumables for Photo Copier Machine                                                                                  | Quality Assurance Section |                                        | NP-53.9 - Small Value Procurement | 1/13-17/2025                           | 1/23/2025                  | 1/30/2025       | 2/6/2025         | GoP             | P=300,000.00           |      | P=300,000.00   | Supply and Delivery                    |  |
|                    | 1st Quarter                                                                                                                                         |                           | NO                                     | NP-53.9 - Small Value Procurement | 4/21-25/2025                           | 5/7/2025                   | 5/14/2025       | 5/21/2025        | GoP             | P=300,000.00           |      | P=300,000.00   |                                        |  |
|                    | 2nd Quarter                                                                                                                                         |                           | NO                                     | NP-53.9 - Small Value Procurement | 7/7-11/2025                            | 7/16/2025                  | 7/23/2025       | 7/30/2025        | GoP             | P=300,000.00           |      | P=300,000.00   |                                        |  |
|                    | 3rd Quarter                                                                                                                                         |                           | NO                                     | NP-53.9 - Small Value Procurement | 10/6-10/2025                           | 10/15/2025                 | 10/22/2025      | 10/29/2025       | GoP             | P=300,000.00           |      | P=300,000.00   |                                        |  |
|                    | 4th Quarter                                                                                                                                         |                           | NO                                     |                                   |                                        |                            |                 |                  | GoP             | P=300,000.00           |      | P=300,000.00   |                                        |  |
|                    | Supply and Delivery of Common IT Equipment and Printing Machine                                                                                     | Quality Assurance Section |                                        |                                   | 4/21-25/2025                           | 5/7/2025                   | 5/14/2025       | 5/21/2025        | GoP             | P=250,000.00           |      | P=250,000.00   | Supply and Delivery                    |  |
|                    | 2nd Quarter                                                                                                                                         |                           | NO                                     |                                   |                                        |                            |                 |                  |                 |                        |      |                |                                        |  |
|                    | Repair/Maintenance/Calibration of Materials Instrument                                                                                              | Quality Assurance Section |                                        | NP-53.9 - Small Value Procurement | 4/21-25/2025                           | 5/7/2025                   | 5/14/2025       | 5/21/2025        | GoP             | P=300,000.00           |      | P=300,000.00   | Repair/Maintenance and Calibration     |  |
|                    | 2nd Quarter                                                                                                                                         |                           | NO                                     |                                   |                                        |                            |                 |                  |                 |                        |      |                |                                        |  |
|                    | Supply and Delivery of Common Office and Computer Supplies                                                                                          | Administrative Section    |                                        | NP-53.9 - Small Value Procurement | 1/13-17/2025                           | 1/23/2025                  | 1/30/2025       | 2/6/2025         | GoP             | P=750,000.00           |      | P=750,000.00   | Supply and Delivery                    |  |
|                    | 1st Quarter                                                                                                                                         |                           | NO                                     | NP-53.9 - Small Value Procurement | 4/21-25/2025                           | 5/7/2025                   | 5/14/2025       | 5/21/2025        | GoP             | P=750,000.00           |      | P=750,000.00   |                                        |  |
|                    | 2nd Quarter                                                                                                                                         |                           | NO                                     |                                   |                                        |                            |                 |                  | GoP             | P=750,000.00           |      | P=750,000.00   |                                        |  |

**DPWH Pangasinan 2nd District Engineering Office Final Annual Procurement Plan for FY 2025**

Goods and Services

| Code (PAP) | Procurement Project                                                                                                                                 | PMO/ End-User          | Is this an Early Procurement Activity? | Mode of Procurement               | Schedule for Each Procurement Activity |                            |                 |                  |  | Source of Funds | Estimated Budget (PHP) |      |               | Remarks (brief description of Project)         |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|----------------------------------------|-----------------------------------|----------------------------------------|----------------------------|-----------------|------------------|--|-----------------|------------------------|------|---------------|------------------------------------------------|
|            |                                                                                                                                                     |                        |                                        |                                   | Advertisement/Posting of IBREI         | Submission/Opening of Bids | Notice of Award | Contract Signing |  |                 | Total                  | MOOE | CO            |                                                |
|            | 3rd Quarter                                                                                                                                         |                        | NO                                     | NP-53.9 - Small Value Procurement | 7/7-11/2025                            | 7/16/2025                  | 7/23/2025       | 7/30/2025        |  | GoP             | ₱750,000.00            |      | ₱750,000.00   |                                                |
|            | 4th Quarter                                                                                                                                         |                        | NO                                     | NP-53.9 - Small Value Procurement | 10/6-10/2025                           | 10/15/2025                 | 10/22/2025      | 10/29/2025       |  | GoP             | ₱750,000.00            |      | ₱750,000.00   |                                                |
|            | Supply and Delivery of Fuel (Automotive Diesel, Automotive Premium and Automotive Kerosene), Lubricant, Motor Oil, Fuel Additive and Anti Corrosive | Administrative Section |                                        |                                   |                                        |                            |                 |                  |  |                 |                        |      |               | Supply and Delivery                            |
|            | 1st Quarter                                                                                                                                         |                        | NO                                     | Competitive Bidding               | 1/13-17/2025                           | 1/23/2025                  | 1/30/2025       | 2/6/2025         |  | GoP             | ₱2,500,000.00          |      | ₱2,500,000.00 |                                                |
|            | 2nd Quarter                                                                                                                                         |                        | NO                                     | Competitive Bidding               | 7/7-11/2025                            | 7/16/2025                  | 7/23/2025       | 7/30/2025        |  | GoP             | ₱2,500,000.00          |      | ₱2,500,000.00 |                                                |
|            | 3rd Quarter                                                                                                                                         |                        |                                        | NP-53.9 - Small Value Procurement | - as the need arises-                  |                            |                 |                  |  | GoP             | ₱100,000.00            |      | ₱100,000.00   | Supply and Delivery                            |
|            | Supply and Delivery of Vehicle Spare Parts and Accessories                                                                                          | Administrative Section | NO                                     |                                   |                                        |                            |                 |                  |  |                 |                        |      |               |                                                |
|            | Repair/Repacking and Upkeep of Service Vehicle Spare Parts, Tires, Batteries and Upholsteries including Labor                                       | Administrative Section |                                        |                                   |                                        |                            |                 |                  |  |                 |                        |      |               | Repair/Repacking and Upkeep of Service Vehicle |
|            | 1st Quarter                                                                                                                                         |                        | NO                                     | NP-53.9 - Small Value Procurement | 1/13-17/2025                           | 1/23/2025                  | 1/30/2025       | 2/6/2025         |  | GoP             | ₱350,000.00            |      | ₱350,000.00   |                                                |
|            | 2nd Quarter                                                                                                                                         |                        | NO                                     | NP-53.9 - Small Value Procurement | 4/21-25/2025                           | 5/7/2025                   | 5/14/2025       | 5/21/2025        |  | GoP             | ₱350,000.00            |      | ₱350,000.00   |                                                |
|            | 3rd Quarter                                                                                                                                         |                        | NO                                     | NP-53.9 - Small Value Procurement | 7/7-11/2025                            | 7/16/2025                  | 7/23/2025       | 7/30/2025        |  | GoP             | ₱350,000.00            |      | ₱350,000.00   |                                                |
|            | 4th Quarter                                                                                                                                         |                        | NO                                     | NP-53.9 - Small Value Procurement | 10/6-10/2025                           | 10/15/2025                 | 10/22/2025      | 10/29/2025       |  | GoP             | ₱350,000.00            |      | ₱350,000.00   |                                                |
|            | Air-conditioning Maintenance Services, Parts, Filters, Wires and Capacitors                                                                         | Administrative Section |                                        |                                   |                                        |                            |                 |                  |  |                 |                        |      |               | Maintenance Services                           |
|            | 1st Quarter                                                                                                                                         |                        | NO                                     | NP-53.9 - Small Value Procurement | 1/13-17/2025                           | 1/23/2025                  | 1/30/2025       | 2/6/2025         |  | GoP             | ₱75,000.00             |      | ₱75,000.00    |                                                |
|            | 3rd Quarter                                                                                                                                         |                        | NO                                     | NP-53.9 - Small Value Procurement | 7/7-11/2025                            | 7/16/2025                  | 7/23/2025       | 7/30/2025        |  | GoP             | ₱75,000.00             |      | ₱75,000.00    |                                                |
|            | Supply and Delivery of Medical Supplies                                                                                                             | Administrative Section |                                        |                                   |                                        |                            |                 |                  |  |                 |                        |      |               |                                                |
|            | 1st Quarter                                                                                                                                         |                        | NO                                     | NP-53.9 - Small Value Procurement | 1/13-17/2025                           | 1/23/2025                  | 1/30/2025       | 2/6/2025         |  | GoP             | ₱100,000.00            |      | ₱100,000.00   |                                                |
|            | Supply and Delivery of Common Consumables for Photo Copier Machine                                                                                  | Administrative Section |                                        |                                   |                                        |                            |                 |                  |  |                 |                        |      |               | Supply and Delivery                            |
|            | 1st Quarter                                                                                                                                         |                        | NO                                     | NP-53.9 - Small Value Procurement | 1/13-17/2025                           | 1/23/2025                  | 1/30/2025       | 2/6/2025         |  | GoP             | ₱750,000.00            |      | ₱750,000.00   |                                                |
|            | 2nd Quarter                                                                                                                                         |                        | NO                                     | NP-53.9 - Small Value Procurement | 4/21-25/2025                           | 5/7/2025                   | 5/14/2025       | 5/21/2025        |  | GoP             | ₱750,000.00            |      | ₱750,000.00   |                                                |
|            | 3rd Quarter                                                                                                                                         |                        | NO                                     | NP-53.9 - Small Value Procurement | 7/7-11/2025                            | 7/16/2025                  | 7/23/2025       | 7/30/2025        |  | GoP             | ₱750,000.00            |      | ₱750,000.00   |                                                |
|            | 4th Quarter                                                                                                                                         |                        | NO                                     | NP-53.9 - Small Value Procurement | 10/6-10/2025                           | 10/15/2025                 | 10/22/2025      | 10/29/2025       |  | GoP             | ₱750,000.00            |      | ₱750,000.00   |                                                |
|            | Supply and Delivery of Customized Fire Data Box                                                                                                     | Administrative Section |                                        |                                   |                                        |                            |                 |                  |  |                 |                        |      |               | Supply and Delivery                            |
|            | 1st Quarter                                                                                                                                         |                        | NO                                     | NP-53.9 - Small Value Procurement | 1/13-17/2025                           | 1/23/2025                  | 1/30/2025       | 2/6/2025         |  | GoP             | ₱90,000.00             |      | ₱90,000.00    |                                                |
|            | Supply and Delivery of Disaster Rescue Kit and Protective Gear                                                                                      | Administrative Section |                                        |                                   |                                        |                            |                 |                  |  |                 |                        |      |               | Supply and Delivery                            |
|            | 1st Quarter                                                                                                                                         |                        | NO                                     | NP-53.9 - Small Value Procurement | 1/13-17/2025                           | 1/23/2025                  | 1/30/2025       | 2/6/2025         |  | GoP             | ₱250,000.00            |      | ₱250,000.00   |                                                |
|            | Supply and Delivery of Janitorial Supplies                                                                                                          | Administrative Section |                                        |                                   |                                        |                            |                 |                  |  |                 |                        |      |               | Supply and Delivery                            |

DPWH Pangasinan 2nd District Engineering Office Final Annual Procurement Plan for FY 2025

| Code (PAP) | Procurement Project                                                                             | PMO/ End-User          | Is this an Early Procurement Activity? | Mode of Procurement               | Schedule for Each Procurement Activity |                            |                 |                  |  | Source of Funds | Estimated Budget (PHP) |      |               | Remarks (brief description of Project) |
|------------|-------------------------------------------------------------------------------------------------|------------------------|----------------------------------------|-----------------------------------|----------------------------------------|----------------------------|-----------------|------------------|--|-----------------|------------------------|------|---------------|----------------------------------------|
|            |                                                                                                 |                        |                                        |                                   | Advertisement/Posting of IB/RFI        | Submission/Opening of Bids | Notice of Award | Contract Signing |  |                 | Total                  | MOOE | CO            |                                        |
|            | 1st Quarter                                                                                     |                        | NO                                     | NP-53.9 - Small Value Procurement | 1/13-17/2025                           | 1/23/2025                  | 1/30/2025       | 2/6/2025         |  | GOP             | ₱150,000.00            |      | ₱150,000.00   |                                        |
|            | Supply and Delivery of Electrical Supplies                                                      | Administrative Section |                                        |                                   |                                        |                            |                 |                  |  |                 |                        |      |               | Supply and Delivery                    |
|            | 4th Quarter                                                                                     |                        | NO                                     | NP-53.9 - Small Value Procurement | 10/6-10/2025                           | 10/15/2025                 | 10/22/2025      | 10/29/2025       |  | GOP             | ₱100,000.00            |      | ₱100,000.00   |                                        |
|            | Supply and Delivery of Common Office Supplies                                                   | Administrative Section |                                        |                                   |                                        |                            |                 |                  |  |                 |                        |      |               | Supply and Delivery                    |
|            | 1st Quarter                                                                                     |                        | NO                                     | NP-53.9 - Small Value Procurement | 1/13-17/2025                           | 1/23/2025                  | 1/30/2025       | 2/6/2025         |  | GOP             | ₱750,000.00            |      | ₱750,000.00   |                                        |
|            | Supply and Delivery of Various Equipment                                                        | Administrative Section |                                        |                                   |                                        |                            |                 |                  |  |                 |                        |      |               | Supply and Delivery                    |
|            | 2nd Quarter                                                                                     |                        | NO                                     | NP-53.9 - Small Value Procurement | 4/21-25/2025                           | 5/7/2025                   | 5/14/2025       | 5/21/2025        |  | GOP             | ₱240,000.00            |      | ₱240,000.00   |                                        |
|            | Refill of Fire Extinguishers                                                                    | Administrative Section |                                        |                                   |                                        |                            |                 |                  |  |                 |                        |      |               | Refill of Fire Extinguishers           |
|            | 4th Quarter                                                                                     |                        | NO                                     | NP-53.9 - Small Value Procurement | 10/6-10/2025                           | 10/15/2025                 | 10/22/2025      | 10/29/2025       |  | GOP             | ₱100,000.00            |      | ₱100,000.00   |                                        |
|            | Supply and Delivery of Various Supplies PPE, Sanitation and Disinfection                        | Administrative Section |                                        |                                   |                                        |                            |                 |                  |  |                 |                        |      | ₱1,000,000.00 | Supply and Delivery                    |
|            | 4th Quarter                                                                                     |                        | NO                                     | NP-53.9 - Small Value Procurement | 10/6-10/2025                           | 10/15/2025                 | 10/22/2025      | 10/29/2025       |  | GOP             | ₱1,000,000.00          |      |               |                                        |
|            | Supply and Delivery of Construction/Maintenance Materials and Supplies Asphalt Premix           | Maintenance Section    |                                        |                                   |                                        |                            |                 |                  |  |                 |                        |      |               | Supply and Delivery                    |
|            | 1st Quarter                                                                                     |                        | NO                                     | Competitive Bidding               | 1/13-17/2025                           | 1/23/2025                  | 1/30/2025       | 2/6/2025         |  | GOP             | ₱1,250,000.00          |      | ₱1,250,000.00 |                                        |
|            | 2nd Quarter                                                                                     |                        | NO                                     | Competitive Bidding               | 4/21-25/2025                           | 5/7/2025                   | 5/14/2025       | 5/21/2025        |  | GOP             | ₱1,250,000.00          |      | ₱1,250,000.00 |                                        |
|            | 3rd Quarter                                                                                     |                        | NO                                     | Competitive Bidding               | 7/7-11/2025                            | 7/16/2025                  | 7/23/2025       | 7/30/2025        |  | GOP             | ₱1,250,000.00          |      | ₱1,250,000.00 |                                        |
|            | 4th Quarter                                                                                     |                        | NO                                     | Competitive Bidding               | 10/6-10/2025                           | 10/15/2025                 | 10/22/2025      | 10/29/2025       |  | GOP             | ₱1,250,000.00          |      | ₱1,250,000.00 |                                        |
|            | Supply and Delivery of Construction/Maintenance Materials and Supplies Hot Asphalt 60/70        | Maintenance Section    |                                        |                                   |                                        |                            |                 |                  |  |                 |                        |      |               | Supply and Delivery                    |
|            | 1st Quarter                                                                                     |                        | NO                                     | NP-53.9 - Small Value Procurement | 1/13-17/2025                           | 1/23/2025                  | 1/30/2025       | 2/6/2025         |  | GOP             | ₱1,000,000.00          |      | ₱1,000,000.00 |                                        |
|            | 2nd Quarter                                                                                     |                        | NO                                     | NP-53.9 - Small Value Procurement | 4/21-25/2025                           | 5/7/2025                   | 5/14/2025       | 5/21/2025        |  | GOP             | ₱1,000,000.00          |      | ₱1,000,000.00 |                                        |
|            | 3rd Quarter                                                                                     |                        | NO                                     | NP-53.9 - Small Value Procurement | 7/7-11/2025                            | 7/16/2025                  | 7/23/2025       | 7/30/2025        |  | GOP             | ₱1,000,000.00          |      | ₱1,000,000.00 |                                        |
|            | 4th Quarter                                                                                     |                        | NO                                     | NP-53.9 - Small Value Procurement | 10/6-10/2025                           | 10/15/2025                 | 10/22/2025      | 10/29/2025       |  | GOP             | ₱1,000,000.00          |      | ₱1,000,000.00 |                                        |
|            | Supply and Delivery of Construction/Maintenance Materials and Supplies Emulsified Asphalt CSS-1 | Maintenance Section    |                                        |                                   |                                        |                            |                 |                  |  |                 |                        |      |               | Supply and Delivery                    |
|            | 1st Quarter                                                                                     |                        | NO                                     | NP-53.9 - Small Value Procurement | 1/13-17/2025                           | 1/23/2025                  | 1/30/2025       | 2/6/2025         |  | GOP             | ₱1,000,000.00          |      | ₱1,000,000.00 |                                        |
|            | 2nd Quarter                                                                                     |                        | NO                                     | NP-53.9 - Small Value Procurement | 4/21-25/2025                           | 5/7/2025                   | 5/14/2025       | 5/21/2025        |  | GOP             | ₱1,000,000.00          |      | ₱1,000,000.00 |                                        |
|            | 3rd Quarter                                                                                     |                        | NO                                     | NP-53.9 - Small Value Procurement | 7/7-11/2025                            | 7/16/2025                  | 7/23/2025       | 7/30/2025        |  | GOP             | ₱1,000,000.00          |      | ₱1,000,000.00 |                                        |
|            | 4th Quarter                                                                                     |                        | NO                                     | NP-53.9 - Small Value Procurement | 10/6-10/2025                           | 10/15/2025                 | 10/22/2025      | 10/29/2025       |  | GOP             | ₱1,000,000.00          |      | ₱1,000,000.00 |                                        |
|            | Supply and Delivery of Construction/Maintenance Materials and Supplies Asphalt Sealant          | Maintenance Section    |                                        |                                   |                                        |                            |                 |                  |  |                 |                        |      |               | Supply and Delivery                    |
|            | 1st Quarter                                                                                     |                        | NO                                     | NP-53.9 - Small Value Procurement | 1/13-17/2025                           | 1/23/2025                  | 1/30/2025       | 2/6/2025         |  | GOP             | ₱750,000.00            |      | ₱750,000.00   |                                        |

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Goods and Services

| Code (PAP) | Procurement Project                                                                                                                                 | PMO/ End-User       | Is this an Early Procurement Activity? | Mode of Procurement               | Schedule for Each Procurement Activity |                            |                 |                  |  | Source of Funds | Estimated Budget (PnP) |               | CO | Remarks (brief description of Project) |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------------------------------|-----------------------------------|----------------------------------------|----------------------------|-----------------|------------------|--|-----------------|------------------------|---------------|----|----------------------------------------|
|            |                                                                                                                                                     |                     |                                        |                                   | Advertisement/Posting of IBREI         | Submission/Opening of Bids | Notice of Award | Contract Signing |  |                 | Total                  | MOOE          |    |                                        |
|            | 2nd Quarter                                                                                                                                         |                     | NO                                     | NP-53.9 - Small Value Procurement | 4/21-25/2025                           | 5/7/2025                   | 5/14/2025       | 5/21/2025        |  | Gap             | ₱750,000.00            | ₱750,000.00   |    |                                        |
|            | 3rd Quarter                                                                                                                                         |                     | NO                                     | NP-53.9 - Small Value Procurement | 7/7-11/2025                            | 7/16/2025                  | 7/23/2025       | 7/30/2025        |  | Gap             | ₱750,000.00            | ₱750,000.00   |    |                                        |
|            | 4th Quarter                                                                                                                                         |                     | NO                                     | NP-53.9 - Small Value Procurement | 10/6-10/2025                           | 10/15/2025                 | 10/22/2025      | 10/29/2025       |  | Gap             | ₱750,000.00            | ₱750,000.00   |    |                                        |
|            | Supply and Delivery of Construction/Maintenance Materials and Supplies Retrocolorized Traffic Paint, CRB Reducer and Paint Brush 4"                 | Maintenance Section |                                        |                                   |                                        |                            |                 |                  |  |                 |                        |               |    | Supply and Delivery                    |
|            | 1st Quarter                                                                                                                                         |                     | NO                                     | NP-53.9 - Small Value Procurement | 1/13-17/2025                           | 1/23/2025                  | 1/30/2025       | 2/6/2025         |  | Gap             | ₱1,000,000.00          | ₱1,000,000.00 |    |                                        |
|            | 2nd Quarter                                                                                                                                         |                     | NO                                     | NP-53.9 - Small Value Procurement | 4/21-25/2025                           | 5/7/2025                   | 5/14/2025       | 5/21/2025        |  | Gap             | ₱1,000,000.00          | ₱1,000,000.00 |    |                                        |
|            | 3rd Quarter                                                                                                                                         |                     | NO                                     | NP-53.9 - Small Value Procurement | 7/7-11/2025                            | 7/16/2025                  | 7/23/2025       | 7/30/2025        |  | Gap             | ₱1,000,000.00          | ₱1,000,000.00 |    |                                        |
|            | 4th Quarter                                                                                                                                         |                     | NO                                     | NP-53.9 - Small Value Procurement | 10/6-10/2025                           | 10/15/2025                 | 10/22/2025      | 10/29/2025       |  | Gap             | ₱1,000,000.00          | ₱1,000,000.00 |    |                                        |
|            | Supply and Delivery of Construction/Maintenance Materials and Supplies Bridge Paint International Orange, Paint Thinner and Paint Roller 4"         | Maintenance Section |                                        |                                   |                                        |                            |                 |                  |  |                 |                        |               |    | Supply and Delivery                    |
|            | 1st Quarter                                                                                                                                         |                     | NO                                     | NP-53.9 - Small Value Procurement | 1/13-17/2025                           | 1/23/2025                  | 1/30/2025       | 2/6/2025         |  | Gap             | ₱250,000.00            | ₱250,000.00   |    |                                        |
|            | 2nd Quarter                                                                                                                                         |                     | NO                                     | NP-53.9 - Small Value Procurement | 4/21-25/2025                           | 5/7/2025                   | 5/14/2025       | 5/21/2025        |  | Gap             | ₱250,000.00            | ₱250,000.00   |    |                                        |
|            | 3rd Quarter                                                                                                                                         |                     | NO                                     | NP-53.9 - Small Value Procurement | 7/7-11/2025                            | 7/16/2025                  | 7/23/2025       | 7/30/2025        |  | Gap             | ₱250,000.00            | ₱250,000.00   |    |                                        |
|            | 4th Quarter                                                                                                                                         |                     | NO                                     | NP-53.9 - Small Value Procurement | 10/6-10/2025                           | 10/15/2025                 | 10/22/2025      | 10/29/2025       |  | Gap             | ₱250,000.00            | ₱250,000.00   |    |                                        |
|            | Supply and Delivery of Fuel (Automotive Diesel, Automotive Premium and Automotive Kerosene), Lubricant, Motor Oil, Fuel Additive and Anti Corrosive | Maintenance Section |                                        |                                   |                                        |                            |                 |                  |  |                 |                        |               |    | Supply and Delivery                    |
|            | 1st Quarter                                                                                                                                         |                     | NO                                     | NP-53.9 - Small Value Procurement | 1/13-17/2025                           | 1/23/2025                  | 1/30/2025       | 2/6/2025         |  | Gap             | ₱1,000,000.00          | ₱1,000,000.00 |    |                                        |
|            | 2nd Quarter                                                                                                                                         |                     | NO                                     | NP-53.9 - Small Value Procurement | 4/21-25/2025                           | 5/7/2025                   | 5/14/2025       | 5/21/2025        |  | Gap             | ₱1,000,000.00          | ₱1,000,000.00 |    |                                        |
|            | 3rd Quarter                                                                                                                                         |                     | NO                                     | NP-53.9 - Small Value Procurement | 7/7-11/2025                            | 7/16/2025                  | 7/23/2025       | 7/30/2025        |  | Gap             | ₱1,000,000.00          | ₱1,000,000.00 |    |                                        |
|            | 4th Quarter                                                                                                                                         |                     | NO                                     | NP-53.9 - Small Value Procurement | 10/6-10/2025                           | 10/15/2025                 | 10/22/2025      | 10/29/2025       |  | Gap             | ₱1,000,000.00          | ₱1,000,000.00 |    |                                        |
|            | Supply and Delivery of Construction/Maintenance Materials and Supplies Rubber Core and Plastic Barrier with DPWH Logo                               | Maintenance Section |                                        |                                   |                                        |                            |                 |                  |  |                 |                        |               |    | Supply and Delivery                    |
|            | 2nd Quarter                                                                                                                                         |                     | NO                                     | NP-53.9 - Small Value Procurement | 4/21-25/2025                           | 5/7/2025                   | 5/14/2025       | 5/21/2025        |  | Gap             | ₱100,000.00            | ₱100,000.00   |    |                                        |
|            | 3rd Quarter                                                                                                                                         |                     | NO                                     | NP-53.9 - Small Value Procurement | 7/7-11/2025                            | 7/16/2025                  | 7/23/2025       | 7/30/2025        |  | Gap             | ₱100,000.00            | ₱100,000.00   |    |                                        |
|            | Supply and Delivery of Construction/Maintenance Materials and Supplies Aluminum Paint, Epoxy Primer and Rust Converter                              | Maintenance Section |                                        |                                   |                                        |                            |                 |                  |  |                 |                        |               |    | Supply and Delivery                    |
|            | 1st Quarter                                                                                                                                         |                     | NO                                     | NP-53.9 - Small Value Procurement | 1/13-17/2025                           | 1/23/2025                  | 1/30/2025       | 2/6/2025         |  | Gap             | ₱100,000.00            | ₱100,000.00   |    |                                        |
|            | 2nd Quarter                                                                                                                                         |                     | NO                                     | NP-53.9 - Small Value Procurement | 4/21-25/2025                           | 5/7/2025                   | 5/14/2025       | 5/21/2025        |  | Gap             | ₱100,000.00            | ₱100,000.00   |    |                                        |
|            | 3rd Quarter                                                                                                                                         |                     | NO                                     | NP-53.9 - Small Value Procurement | 7/7-11/2025                            | 7/16/2025                  | 7/23/2025       | 7/30/2025        |  | Gap             | ₱100,000.00            | ₱100,000.00   |    |                                        |
|            | 4th Quarter                                                                                                                                         |                     | NO                                     | NP-53.9 - Small Value Procurement | 10/6-10/2025                           | 10/15/2025                 | 10/22/2025      | 10/29/2025       |  | Gap             | ₱100,000.00            | ₱100,000.00   |    |                                        |

**DPWH Pangasinan 2nd District Engineering Office Final Annual Procurement Plan for FY 2025**

Goods and Services

| Code (PAP) | Procurement Project                                                                                                                | PMO/End-User        | Is this an Early Procurement Activity? | Mode of Procurement               | Schedule for Each Procurement Activity |                            |                 |                  |  | Source of Funds | Estimated Budget (PHP) |             | CO | Remarks (brief description of Project) |
|------------|------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------------------------------|-----------------------------------|----------------------------------------|----------------------------|-----------------|------------------|--|-----------------|------------------------|-------------|----|----------------------------------------|
|            |                                                                                                                                    |                     |                                        |                                   | Advertisement/Posting of IBREI         | Submission/Opening of Bids | Notice of Award | Contract Signing |  |                 | Total                  | MOOE        |    |                                        |
|            | Supply and Delivery of Construction/Maintenance Materials and Supplies Quick Dry Enamel Paint, Paint Roller 4" and Lacquer Thinner | Maintenance Section |                                        | NP-53.9 - Small Value Procurement | 1/13-17/2025                           | 1/23/2025                  | 1/30/2025       | 2/6/2025         |  | GoP             | ₱150,000.00            | ₱150,000.00 |    | Supply and Delivery                    |
|            | 1st Quarter                                                                                                                        |                     | NO                                     | NP-53.9 - Small Value Procurement | 4/21-25/2025                           | 5/7/2025                   | 5/14/2025       | 5/21/2025        |  | GoP             | ₱150,000.00            | ₱150,000.00 |    |                                        |
|            | 2nd Quarter                                                                                                                        |                     | NO                                     | NP-53.9 - Small Value Procurement | 7/7-11/2025                            | 7/16/2025                  | 7/23/2025       | 7/30/2025        |  | GoP             | ₱150,000.00            | ₱150,000.00 |    |                                        |
|            | 3rd Quarter                                                                                                                        |                     | NO                                     | NP-53.9 - Small Value Procurement | 10/6-10/2025                           | 10/15/2025                 | 10/22/2025      | 10/29/2025       |  | GoP             | ₱150,000.00            | ₱150,000.00 |    |                                        |
|            | 4th Quarter                                                                                                                        |                     | NO                                     | NP-53.9 - Small Value Procurement |                                        |                            |                 |                  |  | GoP             |                        |             |    |                                        |
|            | Supply and Delivery of Construction/Maintenance Materials and Supplies Latex Paint, and Paint Brush, 4"                            | Maintenance Section |                                        | NP-53.9 - Small Value Procurement | 1/13-17/2025                           | 1/23/2025                  | 1/30/2025       | 2/6/2025         |  | GoP             | ₱500,000.00            | ₱500,000.00 |    | Supply and Delivery                    |
|            | 1st Quarter                                                                                                                        |                     | NO                                     | NP-53.9 - Small Value Procurement | 4/21-25/2025                           | 5/7/2025                   | 5/14/2025       | 5/21/2025        |  | GoP             | ₱500,000.00            | ₱500,000.00 |    |                                        |
|            | 2nd Quarter                                                                                                                        |                     | NO                                     | NP-53.9 - Small Value Procurement | 7/7-11/2025                            | 7/16/2025                  | 7/23/2025       | 7/30/2025        |  | GoP             | ₱500,000.00            | ₱500,000.00 |    |                                        |
|            | 3rd Quarter                                                                                                                        |                     | NO                                     | NP-53.9 - Small Value Procurement | 10/6-10/2025                           | 10/15/2025                 | 10/22/2025      | 10/29/2025       |  | GoP             | ₱500,000.00            | ₱500,000.00 |    |                                        |
|            | 4th Quarter                                                                                                                        |                     | NO                                     | NP-53.9 - Small Value Procurement |                                        |                            |                 |                  |  | GoP             | ₱500,000.00            | ₱500,000.00 |    |                                        |
|            | Supply and Delivery of Construction/Maintenance Materials and Supplies Thermoplastic Powder, Glass Beads and Primer                | Maintenance Section |                                        | NP-53.9 - Small Value Procurement | 1/13-17/2025                           | 1/23/2025                  | 1/30/2025       | 2/6/2025         |  | GoP             | ₱750,000.00            | ₱750,000.00 |    | Supply and Delivery                    |
|            | 1st Quarter                                                                                                                        |                     | NO                                     | NP-53.9 - Small Value Procurement | 4/21-25/2025                           | 5/7/2025                   | 5/14/2025       | 5/21/2025        |  | GoP             | ₱750,000.00            | ₱750,000.00 |    |                                        |
|            | 2nd Quarter                                                                                                                        |                     | NO                                     | NP-53.9 - Small Value Procurement | 7/7-11/2025                            | 7/16/2025                  | 7/23/2025       | 7/30/2025        |  | GoP             | ₱750,000.00            | ₱750,000.00 |    |                                        |
|            | 3rd Quarter                                                                                                                        |                     | NO                                     | NP-53.9 - Small Value Procurement | 10/6-10/2025                           | 10/15/2025                 | 10/22/2025      | 10/29/2025       |  | GoP             | ₱750,000.00            | ₱750,000.00 |    |                                        |
|            | 4th Quarter                                                                                                                        |                     | NO                                     | NP-53.9 - Small Value Procurement |                                        |                            |                 |                  |  | GoP             | ₱750,000.00            | ₱750,000.00 |    |                                        |
|            | Supply and Delivery of Construction/Maintenance Signages                                                                           | Maintenance Section |                                        | NP-53.9 - Small Value Procurement | 1/13-17/2025                           | 1/23/2025                  | 1/30/2025       | 2/6/2025         |  | GoP             | ₱500,000.00            | ₱500,000.00 |    | Supply and Delivery                    |
|            | 1st Quarter                                                                                                                        |                     | NO                                     | NP-53.9 - Small Value Procurement | 4/21-25/2025                           | 5/7/2025                   | 5/14/2025       | 5/21/2025        |  | GoP             | ₱500,000.00            | ₱500,000.00 |    |                                        |
|            | 2nd Quarter                                                                                                                        |                     | NO                                     | NP-53.9 - Small Value Procurement | 7/7-11/2025                            | 7/16/2025                  | 7/23/2025       | 7/30/2025        |  | GoP             | ₱500,000.00            | ₱500,000.00 |    |                                        |
|            | 3rd Quarter                                                                                                                        |                     | NO                                     | NP-53.9 - Small Value Procurement | 10/6-10/2025                           | 10/15/2025                 | 10/22/2025      | 10/29/2025       |  | GoP             | ₱500,000.00            | ₱500,000.00 |    |                                        |
|            | 4th Quarter                                                                                                                        |                     | NO                                     | NP-53.9 - Small Value Procurement |                                        |                            |                 |                  |  | GoP             | ₱500,000.00            | ₱500,000.00 |    |                                        |
|            | Supply and Delivery of Common Road Side Workers Material Tools and Equipment                                                       | Maintenance Section |                                        | NP-53.9 - Small Value Procurement | 4/21-25/2025                           | 5/7/2025                   | 5/14/2025       | 5/21/2025        |  | GoP             | ₱750,000.00            | ₱750,000.00 |    | Supply and Delivery                    |
|            | 2nd Quarter                                                                                                                        |                     | NO                                     | NP-53.9 - Small Value Procurement | 10/6-10/2025                           | 10/15/2025                 | 10/22/2025      | 10/29/2025       |  | GoP             | ₱750,000.00            | ₱750,000.00 |    |                                        |
|            | 4th Quarter                                                                                                                        |                     | NO                                     | NP-53.9 - Small Value Procurement |                                        |                            |                 |                  |  | GoP             |                        |             |    |                                        |
|            | Supply and Delivery of Common Road Side Workers Uniform and Protective Gear                                                        | Maintenance Section |                                        | NP-53.9 - Small Value Procurement | 4/21-25/2025                           | 5/7/2025                   | 5/14/2025       | 5/21/2025        |  | GoP             | ₱500,000.00            | ₱500,000.00 |    | Supply and Delivery                    |
|            | 2nd Quarter                                                                                                                        |                     | NO                                     | NP-53.9 - Small Value Procurement | 10/6-10/2025                           | 10/15/2025                 | 10/22/2025      | 10/29/2025       |  | GoP             | ₱500,000.00            | ₱500,000.00 |    |                                        |
|            | 4th Quarter                                                                                                                        |                     | NO                                     | NP-53.9 - Small Value Procurement |                                        |                            |                 |                  |  | GoP             | ₱500,000.00            | ₱500,000.00 |    |                                        |

# DPWH Pangasinan 2nd District Engineering Office Final Annual Procurement Plan for FY 2025

| Code (PAP) | Procurement Project                                                                           | PMO/End-User        | Is this an Early Procurement Activity? | Mode of Procurement               | Schedule for Each Procurement Activity |                            |                 |                  |  | Source of Funds | Estimated Budget (PHP) |                |                | Remarks (brief description of project) |
|------------|-----------------------------------------------------------------------------------------------|---------------------|----------------------------------------|-----------------------------------|----------------------------------------|----------------------------|-----------------|------------------|--|-----------------|------------------------|----------------|----------------|----------------------------------------|
|            |                                                                                               |                     |                                        |                                   | Advertisement/Posting of IBREI         | Submission/Opening of Bids | Notice of Award | Contract Signing |  |                 | Total                  | MOOE           | CO             |                                        |
|            | Supply and Delivery of Fabricated Steel Manhole Cover                                         | Maintenance Section |                                        | NP-53.9 - Small Value Procurement | 1/13-17/2025                           | 1/23/2025                  | 1/30/2025       | 2/6/2025         |  | GoP             | ₱800,000.00            | ₱800,000.00    |                | Supply and Delivery                    |
|            | 1st Quarter                                                                                   |                     | NO                                     | NP-53.9 - Small Value Procurement | 4/21-25/2025                           | 5/7/2025                   | 5/14/2025       | 5/21/2025        |  | GoP             | ₱800,000.00            | ₱800,000.00    |                |                                        |
|            | 2nd Quarter                                                                                   |                     | NO                                     | NP-53.9 - Small Value Procurement | 7/7-11/2025                            | 7/16/2025                  | 7/23/2025       | 7/30/2025        |  | GoP             | ₱800,000.00            | ₱800,000.00    |                |                                        |
|            | 3rd Quarter                                                                                   |                     | NO                                     | NP-53.9 - Small Value Procurement | 10/6-10/2025                           | 10/15/2025                 | 10/22/2025      | 10/29/2025       |  | GoP             | ₱800,000.00            | ₱800,000.00    |                |                                        |
|            | 4th Quarter                                                                                   |                     | NO                                     | NP-53.9 - Small Value Procurement |                                        |                            |                 |                  |  | GoP             | ₱800,000.00            | ₱800,000.00    |                |                                        |
|            | Supply and Delivery of Preventive Maintenance Aggregate Base Course                           | Maintenance Section |                                        | NP-53.9 - Small Value Procurement | 1/13-17/2025                           | 1/23/2025                  | 1/30/2025       | 2/6/2025         |  | GoP             | ₱100,000.00            | ₱100,000.00    |                | Supply and Delivery                    |
|            | 1st Quarter                                                                                   |                     | NO                                     | NP-53.9 - Small Value Procurement | 4/21-25/2025                           | 5/7/2025                   | 5/14/2025       | 5/21/2025        |  | GoP             | ₱100,000.00            | ₱100,000.00    |                |                                        |
|            | 2nd Quarter                                                                                   |                     | NO                                     | NP-53.9 - Small Value Procurement | 7/7-11/2025                            | 7/16/2025                  | 7/23/2025       | 7/30/2025        |  | GoP             | ₱100,000.00            | ₱100,000.00    |                |                                        |
|            | 3rd Quarter                                                                                   |                     | NO                                     | NP-53.9 - Small Value Procurement | 10/6-10/2025                           | 10/15/2025                 | 10/22/2025      | 10/29/2025       |  | GoP             | ₱100,000.00            | ₱100,000.00    |                |                                        |
|            | 4th Quarter                                                                                   |                     | NO                                     | NP-53.9 - Small Value Procurement |                                        |                            |                 |                  |  | GoP             | ₱100,000.00            | ₱100,000.00    |                |                                        |
|            | Supply and Delivery of Preventive Maintenance Waxed Sand, Crushed Gravel                      | Maintenance Section |                                        | NP-53.9 - Small Value Procurement | 1/13-17/2025                           | 1/23/2025                  | 1/30/2025       | 2/6/2025         |  | GoP             | ₱200,000.00            | ₱200,000.00    |                | Supply and Delivery                    |
|            | 1st Quarter                                                                                   |                     | NO                                     | NP-53.9 - Small Value Procurement | 7/7-11/2025                            | 7/16/2025                  | 7/23/2025       | 7/30/2025        |  | GoP             | ₱200,000.00            | ₱200,000.00    |                |                                        |
|            | 3rd Quarter                                                                                   |                     | NO                                     | NP-53.9 - Small Value Procurement |                                        |                            |                 |                  |  | GoP             | ₱200,000.00            | ₱200,000.00    |                |                                        |
|            | Supply and Delivery of Heavy Equipment and Services Vehicle Preventive/Corrective Maintenance | Maintenance Section |                                        | NP-53.9 - Small Value Procurement | 1/13-17/2025                           | 1/23/2025                  | 1/30/2025       | 2/6/2025         |  | GoP             | ₱150,000.00            | ₱150,000.00    |                | Supply and Delivery                    |
|            | 1st Quarter                                                                                   |                     | NO                                     | NP-53.9 - Small Value Procurement |                                        |                            |                 |                  |  |                 |                        |                |                |                                        |
|            | Supply and Delivery of IT Equipment and Printing Supplies                                     | Maintenance Section |                                        | NP-53.9 - Small Value Procurement | 7/7-11/2025                            | 7/16/2025                  | 7/23/2025       | 7/30/2025        |  | GoP             | ₱150,000.00            | ₱150,000.00    |                | Supply and Delivery                    |
|            | 3rd Quarter                                                                                   |                     | NO                                     | NP-53.9 - Small Value Procurement |                                        |                            |                 |                  |  |                 |                        |                |                |                                        |
|            |                                                                                               |                     |                                        |                                   |                                        |                            |                 |                  |  |                 | ₱70255,000.00          | ₱40,000,000.00 | ₱30,755,000.00 |                                        |

Prepared By:

  
**ALBERT B. SORIANO**  
 Engineer II  
 Head, BAC Secretariat

Recommended By:

  
**ERISSON A. PAZ**  
 Assistant District Engineer  
 BAC Chairperson

Approved By:

  
**EDITH L. MANUEL**  
 District Engineer

**DPWH PANGASINAN 2ND DISTRICT ENGINEERING OFFICE Final Annual Procurement Plan for FY 2025**

| Code (PAP) | Procurement Project                                                                                                                      | PMO/ End-User               | Early Procurement Activity? | Mode of Procurement | Schedule for Each Procurement Activity |                            |                 |                  |                 | Estimated Budget (PHP) |      |                     | Remarks (Brief description of Project)             |
|------------|------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------|---------------------|----------------------------------------|----------------------------|-----------------|------------------|-----------------|------------------------|------|---------------------|----------------------------------------------------|
|            |                                                                                                                                          |                             |                             |                     | Advertisement/Posting of IBREI         | Submission/Opening of Bids | Notice of Award | Contract Signing | Source of Funds | Total                  | MOOE | CO                  |                                                    |
| 25CSAH01   | Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for Various Bridge Projects for CY 2025        | Planning and Design Section | No                          | Competitive Bidding | 4/21-25/2025                           | 5/7/2025                   | 5/14/2025       | 5/21/2025        | GoP             | 1,500,000.00           | -    | 1,500,000.00        | Soil Exploration and/or Geotechnical Investigation |
| 25CSAH02   | Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for Various Flood Control Projects for CY 2025 | Planning and Design Section | No                          | Competitive Bidding | 4/21-25/2025                           | 5/7/2025                   | 5/14/2025       | 5/21/2025        | GoP             | 1,500,000.00           | -    | 1,500,000.00        | Soil Exploration and/or Geotechnical Investigation |
| 25CSAH03   | Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for Various Building Projects for CY 2025      | Planning and Design Section | No                          | Competitive Bidding | 4/21-25/2025                           | 5/7/2025                   | 5/14/2025       | 5/21/2025        | GoP             | 1,500,000.00           | -    | 1,500,000.00        | Soil Exploration and/or Geotechnical Investigation |
|            |                                                                                                                                          |                             |                             |                     |                                        |                            |                 |                  |                 | <b>4,500,000.00</b>    |      | <b>4,500,000.00</b> |                                                    |

Prepared By:

  
**ALBERT B. SORIANO**  
 Engineer III  
 Head, BAC Secretariat

Recommended By:

  
**ERICSON A. PAZ**  
 Assistant District Engineer  
 BAC Chairperson

Approved By:

  
**EDITAL MANUEL**  
 District Engineer  
 Date: \_\_\_\_\_