

DPWH, Nueva Ecija 2nd District Engineering Office Supplemental Annual Procurement Plan FY 2022 1st Semester

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320102104559000	22GCF0001 Procurement of Vehicle Parts and Accessories for use in Service Vehicle with Plate No. FOE437 (HI-6612)	Nueva Ecija 2nd DEO	NO	NP-53.9 - Small Value Procurement	03/30/2022	N/A	5/12/2022	5/17/2022	GoP	60,000.00	-	60,000.00	Vehicle Parts and Accessories
300207100730000	22GCF0002 Procurement of Office Equipment (Camera and Gimbal Stabilizer for DSLR and Mirrorless Camera) for use in District Public Affairs and Information Unit	Nueva Ecija 2nd DEO	NO	Shopping	03/30/2022	N/A	5/12/2022	5/17/2022	GoP	224,160.00	-	224,160.00	Office Equipment
300111100387000	22GCF0007 Procurement of Printing of Quarterly News Letter for 1st and 2nd Quarter for use in District Public Affairs and Information Unit	Nueva Ecija 2nd DEO	NO	Direct Contracting	N/A	N/A	5/12/2022	5/17/2022	GoP	130,800.00	-	130,800.00	Printing Service
310112100275000	22GCF0004 Procurement of IT Equipment (Desktop and Laptop Computer) for use in Assistant District Engineer's Office and District Public Affairs and Information Unit	Nueva Ecija 2nd DEO	NO	Shopping	05/12/2022	N/A	5/26/2022	6/1/2022	GoP	578,496.00	-	578,496.00	IT Equipment

200000100620000	22GCF0009 Procurement of Printing Service (GAD Advocacy Streamer) for use in National Women's Month Celebration, DPWH, 2nd DEO	Nueva Ecija 2nd DEO	NO	Shopping	05/12/2022	N/A	5/26/2022	5/31/2022	GoP	3,000.00	-	3,000.00	Printing Service
200000100620000	22GCF0010 Procurement of Clothing Supplies for use in National Women's Month Celebration, DPWH, 2nd DEO	Nueva Ecija 2nd DEO	NO	Shopping	05/12/2022	N/A	5/26/2022	6/2/2022	GoP	54,887.00	-	54,887.00	Clothing Supplies
200000100017000	22GCF0005 Procurement of Construction Materials for use in the Repair/Maintenance of Various National Roads and Bridges within Third and Fourth District of Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	4/6-12/22	04/25/2022	05/12/2022	05/23/2022	GoP	8,796,720.00	8,796,720.00	-	Construction Materials
200000100014000	22GCF0006 Procurement of Fuel/Fuel Additives & Lubricants & Corrosive for use in Desilting of Dupinga River, Gabaldon, N.E (Crawler Excavator – DOOSAN DX420 LC)	Nueva Ecija 2nd DEO	NO	Competitive Bidding	4/6-12/22	04/25/2022	05/12/2022	05/23/2022	GoP	4,219,683.48	-	4,219,683.48	Fuel/Fuel Additives & Lubricants & Corrosive
200000100017000 320102104561000	22GCF0008 Procurement of Fuel/Fuel Additives & Anti Corrosive for use in Service Vehicle Nissan NP300 NAVARRA 2.5L Plate No. FO E437 for use in ADE's Office and in various Maintenance Equipment of National Road and Bridges, DPWH, NE, 2nd DEO, Brgy. San Isidro, Cabanatuan City	Nueva Ecija 2nd DEO	NO	Competitive Bidding	4/13-19/22	05/04/2022	05/12/2022	05/23/2022	GoP	3,659,480.75	-	3,659,480.75	Fuel/Fuel Additives & Anti Corrosive

320102104551000	22CF0103 Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins - Construction of Flood Control Mitigation Structure along Pampanga River, Barangay Magpapalayok, San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	2/4-10/22	02/23/2022	3/24/2022	4/4/2022	GoP	72,374,991.52	-	72,374,991.52	Construction of Flood Mitigation Structure
320102104552000	22CF0104 Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins - Construction of Flood Control Mitigation Structure along Pampanga River, Barangay Magsalisi, Jaen, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	2/4-10/22	02/23/2022	03/24/2022	03/31/2022	GoP	72,374,963.74	-	72,374,963.74	Construction of Flood Mitigation Structure
320102104554000	22CF0105 Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins - Construction of Flood Control Mitigation Structure along Pampanga River, Barangay Poblacion, San Isidro, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	2/4-10/22	02/23/2022	03/24/2022	04/04/2022	GoP	72,374,980.66	-	72,374,980.66	Construction of Flood Mitigation Structure
300221100721000	22CF0106 Construction of Road, Barangay Tagumpay, Gabaldon, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	2/4-10/22	02/23/2022	03/23/2022	04/01/2022	GoP	7,919,936.95	-	7,919,936.95	Construction of Concrete Road

320102104553000	22CF0107 Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins - Construction of Flood Control Mitigation Structure along Peñaranda River, Barangay San Roque, San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	2/4-10/22	02/23/2022	03/24/2022	4/4/2022	GoP	72,374,957.23	-	72,374,957.23	Construction of Flood Mitigation Structure
300221100720000	22CF0109 Construction of Road with Drainage along Brgy. Sto. Cristo, San Antonio, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	2/4-10/22	02/23/2022	03/23/2022	04/01/2022	GoP	21,779,936.01	-	21,779,936.01	Const. of Road w/ Drainage
300221100722000	22CF0111 Improvement of Road, Barangay Rizal, Bongabon, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	2/4-10/22	02/23/2022	03/23/2022	4/1/2022	GoP	9,899,919.37	-	9,899,919.37	Improvement of Road
300220100580000	22CF0112 Construction of Multi-Purpose Building at Barangay Kapt. Pepe, Cabanatuan City	Nueva Ecija 2nd DEO	NO	Competitive Bidding	2/4-10/22	02/23/2022	03/23/2022	04/01/2022	GoP	4,950,000.00	-	4,950,000.00	Storey - Multi-Purpose Building (9.0 m. x 12.0 m.)
300220100581000	22CF0113 Construction of Multi-Purpose Building at Barangay Valle Cruz, Cabanatuan City	Nueva Ecija 2nd DEO	NO	Competitive Bidding	2/4-10/22	02/23/2022	03/23/2022	04/01/2022	GoP	4,950,000.00	-	4,950,000.00	Storey - Multi-Purpose Building (9.0 m. x 12.0 m.)
300226101141000	22CF0115 Construction of Multi-Purpose Building, Barangay Sangitan West, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	2/4-10/22	02/23/2022	03/23/2022	4/1/2022	GoP	9,900,000.00	-	9,900,000.00	Construction of Multi-Purpose Building
300226101142000	22CF0116 Rehabilitation of Multi-Purpose Building at Barangay Bagong Sikat, Gabaldon, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	2/4-10/22	02/23/2022	03/23/2022	04/01/2022	GoP	7,840,000.00	-	7,840,000.00	Rehabilitation of Multi-Purpose Building

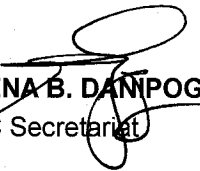
300116201297000	22CF0108 Concreting of Brgy. San Roque FMR, Brgy. San Roque, Gapan City, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	2/22-28/22	03/14/2022	03/24/2022	04/04/2022	GoP	11,939,956.87	-	11,939,956.87	Concreting of Road
30016201297000	22CF0117 Concreting of Barangay Balite FMR, Barangay Balite, Cabanatuan City, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	2/22-28/22	03/14/2022	03/24/2022	04/04/2022	GoP	11,939,988.66	-	11,939,988.66	Concreting
300226101140000	22CF0118 Construction of Multi-Purpose Building at Brgy. La Fuente, Sta. Rosa, Nueva Ecija	Nueva Ecija 2nd DEO	NO	Competitive Bidding	2/22-28/22	03/14/2022	3/23/2022	4/1/2022	GoP	4,950,000.00	-	4,950,000.00	Construction of 2 Storey Multi-Purpose Building (18.00m x 12.10m)
310104100395000	22CF0119 Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Primary Roads – Jose Abad Santos Ave. (JASA) K0100+795.00- K0100+867.00, K0100+966.00- K0100+986.50, K0109+000.00- K0109+209.20, K0109+609.20- K0109+636.60, K0109+733.50- K0109+809.60	Nueva Ecija 2nd DEO	NO	Competitive Bidding	5/20-26/22	06/08/2022	6/17/2022	6/27/2022	GoP	7,720,395.74	-	7,720,395.74	Reblocking

310106100745000	22CF0120 Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Tertiary Roads – Sta. Rosa-Fort Magsaysay Rd - K0110+147.40- K0110+320.30, K0110+370.50- K0110+393.00, K0110+456.00- K0110+460.50, K0110+518.50- K0110+613.50, K0110+867.50- K0110+918.10, K0111+080.50- K0111+103.60	Nueva Ecija 2nd DEO	NO	Competitive Bidding	5/20-26/22	06/08/2022	6/17/2022	6/27/2022	GoP	5,520,287.29	-	5,520,287.29	Reblocking
300214100147000	22CF0121 Special Road Fund – Motor Vehicle User's Charge (MVUC) as per R.A. 11239 – Repair / Rehabilitation / Improvement along Daang Maharlika (LZ) – K0104+171.00, K0104+252.60, K0104+313.70–K0104+32 2.80, K0104+446.90–K0104+49 1.90, K0104+653.00–K0104+67 1.50, K0104+752.70–K0104+81 9.70, K0104+909.27–K0104+10 45, K0105+000.00–K0105+31 9.40	Nueva Ecija 2nd DEO	NO	Competitive Bidding	5/20-26/22	06/08/2022	6/17/2022	6/27/2022	GoP	21,724,494.46	-	21,724,494.46	Reblocking

310208100421000	22CF0122 Off-Carriageway Improvement – Secondary Roads – Nueva Ecija – Aurora Rd - K0117+500.00 – K0117+1008.50, K0118+000.00 – K0118+175.00	Nueva Ecija 2nd DEO	NO	Competitive Bidding	5/20-26/22	06/08/2022	6/17/2022	6/27/2022	GoP	8,807,174.78	-	8,807,174.78	Concreting of Shoulder
200000100017000	22GCF0015 Procurement of Materials for use in the Emergency Restoration of the Washed-out Detour Road at Cabu, Cabanatuan City	Nueva Ecija 2nd DEO	NO	NP-53.2 Emergency Cases	N/A	N/A	6/20/2022	6/27/2022	GoP	567,300.00	-	567,300.00	Materials for use in the Emergency Restoration
300207100730000	22GCF0013 Procurement of Other Supplies and Materials for use in Biometric Machine with Facial Recognition, DPWH, NE 2nd DEO	Nueva Ecija 2nd DEO	NO	Shopping	6/9/2022	N/A	6/21/2022	6/24/2022	GoP	31,320.00	-	31,320.00	Other Supplies and Materials
310204101033000	22GCF0014 Procurement of Fire Fighting Equipment and Accessories, DPWH NE 2nd DEO	Nueva Ecija 2nd DEO	NO	Shopping	6/9/2022	N/A	6/21/2022	6/24/2022	GoP	510,500.00	-	510,500.00	Fire Fighting Equipment and Accessories
300214100146000	22CF0123 Special Road Fund – Motor Vehicle User's Charge (MVUC) as per R.A. 11239 – Repair / Rehabilitation / Improvement along Daang Maharlika (LZ) – K0084+380, K0084+499, K0084+576–K0084+613, K0087+780–K0088+000, K0088+450–K0088+491, K0088+540–K0088+595, K0088+820–K0089+020, K0090+543.30–K0090+78 0, K0090+904.50–K0091+00 6.30	Nueva Ecija 2nd DEO	NO	Competitive Bidding	6/3-9/22	06/22/2022	6/28/2022	-	GoP	19,599,940.37	-	19,599,940.37	Reblocking

-	22GCF0011 Procurement of Laboratory Apparatus for use in Quality Assurance Section	Nueva Ecija 2nd DEO	NO	Competitive Bidding	6/3-9/22	06/22/2022	6/28/2022	-	GoP	1,624,350.00	-	1,624,350.00	Procurement of Laboratory Apparatus
-	22CF0124 Installation / Improvement of Structured Network Cabling for the New Standard Building of DPWH, Nueva Ecija 2nd DEO	Nueva Ecija 2nd DEO	NO	Competitive Bidding	6/3-9/22	06/22/2022	6/29/2022	-	GoP	9,900,000.00	-	9,900,000.00	Network Cabling

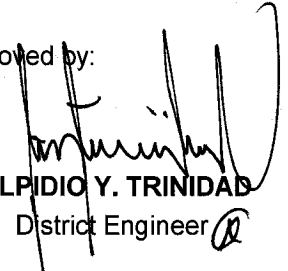
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