

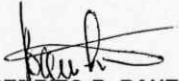
**DPWH Regional Office No. 02 Updated Annual Procurement Plan FY 2022 for Infrastructure Projects
(Second Semester of 2022)**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule of each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Project)
					Ads/Post of IB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300221100005000	22B00042: Convergence and Special Support Program (CSPP): Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities: Construction of Bannawag-San Rafael Bridge, Aurora, Isabela	Construction Division	NO	Competitive Bidding	04/12/2022	05/06/2022	06/27/2022	07/07/2022	GoP	120,686,887.50		120,686,887.50	Bridge Construction
MOA with DOTr	22B00050: Aviation Infrastructure Program: Locally Funded Project: Construction, Rehabilitation and Improvement of other Transportation Infrastructure Aviation – Itbayat Airport	Construction Division	NO	Competitive Bidding	04/12/2022	05/06/2022	07/18/2022	07/28/2022	GoP	52,765,000.00		52,765,000.00	Road Construction
310302100103000.EAO	22B00052: Proposed Improvement of/ Repair/ Rehabilitation of Extension Building No. 01, DPWH Regional Office 2	Construction Division	NO	Competitive Bidding	07/31/2022	08/22/2022	09/05/2022	09/15/2022	GoP	2,123,000.00		2,123,000.00	Repair of Building
SR2021-12-015662-EXT SR2021-12-015669-EXT SR2021-12-015665-EXT SR2022-05-010365 SR2022-05-010366 SR2022-05-010367 SR2022-02-000269 SR2022-02-000358	22B00053: Improvement of Department of Public Works and Highways Regional Office 02 Gymnasium	Construction Division	NO	Competitive Bidding	10/18/2022	11/08/2022	12/19/2022	12/29/2022	GoP	2,123,000.00		2,123,000.00	Repair of Building
300219100043000.EAO 310302100317000.EAO 310302100103000.EAO	22B00054: Installation of Main Feeder Lines – DPWH regional Office 02 Main Building	Construction Division	NO	Competitive Bidding	10/18/2022	11/08/2022	11/29/2022	12/13/2022	GoP	2,123,000.00		2,123,000.00	Repair of Building
	22B00055: Structural Improvement of Public Buildings and Construction of Evacuation Centers – Region II : Improvement of Existing Permanent Evacuation Center/Multi-Purpose Covered Court with Anaerobic Baffled Reactor (Septic Vault), Lagum, Peñaflanca	Construction Division	NO	Competitive Bidding	01/11/2023	01/31/2023	02/21/2023	03/03/2023	GoP	7,111,000.00		7,111,000.00	Building Construction

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	22B00056: Structural Improvement of Public Buildings and Construction of Evacuation Centers – Region II : Improvement of Existing Permanent Evacuation Center/Multi-Purpose Covered Court with Anaerobic Baffled Reactor (Septic Vault), Cordova, Amulung	Construction Division	NO	Competitive Bidding	01/11/2023	01/31/2023	02/21/2023	03/03/2023	GoP	7,111,000.00		7,111,000.00	Building Construction
	22B00057: Structural Improvement of Public Buildings and Construction of Evacuation Centers – Region II : Improvement of Existing Permanent Evacuation Center/Multi-Purpose Covered Court with Anaerobic Baffled Reactor (Septic Vault), Rizal, Cagayan	Construction Division	NO	Competitive Bidding	01/11/2023	01/31/2023	02/21/2023	03/03/2023	GoP	41,059,000.00		41,059,000.00	Building Construction
	22B00058: Structural Improvement of Public Buildings and Construction of Evacuation Centers – Region II : Improvement of Existing Permanent Evacuation Center/Multi-Purpose Covered Court with Anaerobic Baffled Reactor (Septic Vault), Peñablanca, Cagayan	Construction Division	NO	Competitive Bidding	01/11/2023	01/31/2023	02/21/2023	03/03/2023	GoP	41,059,000.00		41,059,000.00	Building Construction


Prepared by:


PEDRITO R. BAUTISTA

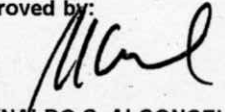
Engineer IV

Acting Head, BAC Secretariat

Recommended for Approval by:


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

Approved by:


REYNALDO C. ALCONCEL
Office-In-Charge
Office of the Regional Director

**DPWH Regional Office No. 02 Updated Annual Procurement Plan FY 2022 for Consulting Services Projects
(Second Semester of 2022)**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule of each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (Brief Description of Project)
					Ads/Post of IB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100816000	22CSB001: Consulting Services for the Feasibility Study of Quezon-Diffun Diversion Road, Nueva Vizcaya and Quirino	Planning and Design Division	NO	Competitive Bidding	04/22/2022	06/20/2022 07/07/2022	08/18/2022	09/02/2022	GoP	13,300,000.00		13,300,000.00	Feasibility Study
200000100816000	22CSB002: Consulting Services for the Feasibility Study of Luna-Burgos Diversion Road, Isabela	Planning and Design Division	NO	Competitive Bidding	04/22/2022	06/20/2022 07/07/2022	08/18/2022	09/02/2022	GoP	16,500,000.00		16,500,000.00	Feasibility Study
200000100816000	22CSB003: Consulting Services for the Drainage System Master Plan and Feasibility Study for Tuguegarao City, Cagayan	Planning and Design Division	NO	Competitive Bidding	04/22/2022	06/20/2022 07/07/2022	08/18/2022	09/13/2022	GoP	17,000,000.00		17,000,000.00	Feasibility Study
200000100816000	22CSB004: Consulting Services for the Feasibility Study of San Mariano-Palanan Road, Isabela	Planning and Design Division	NO	Competitive Bidding	04/22/2022	06/20/2022 07/07/2022	08/18/2022	09/02/2022	GoP	12,300,000.00		12,300,000.00	Feasibility Study
200000100816000	22CSB005: Consulting Services for Geotechnical Investigation for Proposed Construction of Missing Link/New Roads, San Jose-Quibal Road (Construction of Bridges)	Planning and Design Division	NO	Competitive Bidding	09/07/2022	10/12/2022 11/02/2022	12/01/2022	12/09/2022	GoP	495,249.68		495,249.68	Geotechnical Investigation
310204100694000.EAO 310204101478000.EAO	22CSB006: Consulting Services for Geotechnical Investigation for the Proposed Widening of Pingkian Bridge	Planning and Design Division	NO	Competitive Bidding	09/07/2022	10/12/2022 11/02/2022	12/01/2022	12/09/2022	GoP	402,211.74		402,211.74	Geotechnical Investigation
310204100694000.EAO	22CSB007: Consulting Services for Geotechnical Investigation for Proposed Construction of Permanent Bridge: Claveria Viaduct and Approaches	Planning and Design Division	NO	Competitive Bidding	09/07/2022	10/12/2022 11/02/2022	12/01/2022	12/09/2022	GoP	763,743.48		763,743.48	Geotechnical Investigation
310204100694000.EAO	22CSB008: Consulting Services for Geotechnical Investigation for the Proposed Construction of Bypass and Diversion Roads: Tuguegarao-Solana Diversion Road (Construction of Bridge)	Planning and Design Division	NO	Competitive Bidding	09/07/2022	10/12/2022 11/02/2022	12/01/2022	12/09/2022	GoP	1,598,886.96		1,598,886.96	Geotechnical Investigation
310204101478000.EAO	22CSB009: Consulting Services for Geotechnical Investigation for the Proposed Flood Control Projects in Cauayan City, Isabela	Planning and Design Division	NO	Competitive Bidding	09/07/2022	10/12/2022 11/02/2022	12/01/2022	12/09/2022	GoP	493,449.68		493,449.68	Geotechnical Investigation

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					Ads/Post of IB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310204101483000.EAO	22CSB010: Consulting Services for the Geotechnical Investigation for the Proposed Flood Control Project in Compania, Tumauni, Isabela	Planning and Design Division	NO	Competitive Bidding	09/29/2022	11/08/2022 11/22/2022	12/07/2022	12/16/2022	GoP	493,449.68		493,449.68	Geotechnical Investigation
310204101478000.EAO 310204101483000.EAO	22CSB011: Consulting Services for the Geotechnical Investigation for Proposed Flood Control Project in Gen. E. Batalla, Camalaniugan, Cagayan	Planning and Design Division	NO	Competitive Bidding	09/29/2022	11/08/2022 11/22/2022	12/07/2022	12/16/2022	GoP	493,449.68		493,449.68	Geotechnical Investigation
310204101483000.EAO	22CSB012: Consulting Services for the Geotechnical Investigation for Proposed San Pablo Bridge Slope Protection Works in San Pablo, Isabela	Planning and Design Division	NO	Competitive Bidding	09/29/2022	11/08/2022 11/22/2022	12/07/2022	12/16/2022	GoP	493,449.68		493,449.68	Geotechnical Investigation
310204101483000.EAO	22CSB013: Consulting Services for the Geotechnical Investigation for the Proposed Flood Control Project in Capo, Ilagan City, Isabela	Planning and Design Division	NO	Competitive Bidding	09/29/2022	11/08/2022 11/22/2022	12/07/2022	12/16/2022	GoP	493,449.68		493,449.68	Geotechnical Investigation
310204101016000.EAO 320102104530000.EAO 320102104527000.EAO	22CSB014: Consulting Services for Geotechnical Investigation for the Proposed Flood Control Projects, Roxas, Isabela	Planning and Design Division	NO	Competitive Bidding	10/25/2022	12/14/2022	12/28/2022	01/06/2023	GoP	593,819.61		593,819.61	Geotechnical Investigation
310204101483000.EAO	22CSB015: Consulting Services for Geotechnical Investigation for the Proposed Flood Control Projects, Sta. Maria, Isabela	Planning and Design Division	NO	Competitive Bidding	10/25/2022	12/14/2022	12/28/2022	01/06/2023	GoP	314,759.81		314,759.81	Geotechnical Investigation
310204101483000.EAO 310204101016000.EAO	22CSB016: Consulting Services for Geotechnical Investigation for the Proposed Flood Control Projects, Ilagan City, Isabela	Planning and Design Division	NO	Competitive Bidding	10/25/2022	12/14/2022	12/28/2022	01/06/2023	GoP	314,759.81		314,759.81	Geotechnical Investigation

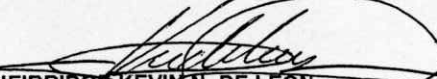
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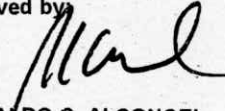
Engineer IV

Acting Head, BAC Secretariat

Recommended for Approval by:


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

Approved by:


REYNALDO C. ALCONCEL
Officer-in-Charge
Office of the Regional Director

DPWH Regional Office No. 02 Updated Annual Procurement Plan FY 2022 for Goods and Services
(Second Semester of 2022)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule of each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (Brief Description of Project)
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310306100179000.EAO	Sash and Trophy	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	06/22/2022	06/22/2022	N/A	GoP	3,340.00		3,340.00	Sash and Trophy
100000100001000	21GB00114: Purchase and Delivery of Brand New Dredging Equipment (Water and Land- Based Equipment)	Equipment Management Division	NO	Competitive Bidding	05/25/2022	06/20/2022	07/08/2022	07/25/2022	GoP	70,000,000.00		70,000,000.00	Heavy Equipment
	Office Equipment and Accessories	Quality Assurance and Hydrology Division	NO	NP-53.9 - Small Value Procurement	06/15/2022	06/20/2022	07/01/2022	N/A	GoP	240,000.00		240,000.00	Office Equipment
	Office Equipment and Accessories	COA Unit	NO	NP-53.9 - Small Value Procurement	06/15/2022	06/20/2022	07/01/2022	N/A	GoP	140,000.00		140,000.00	Office Equipment
	Vehicle and Equipment Spare Parts & Accessories	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	06/22/2022	06/27/2022	N/A	GoP	19,200.00		19,200.00	Vehicle Spare Parts
	Occupational Equipment, Supplies and Devices	ORD	NO	NP-53.9 - Small Value Procurement	N/A	06/21/2022	06/24/2022	N/A	GoP	25,125.00		25,125.00	Occupational Supplies
	Occupational Equipment, Supplies and Devices	Planning & Design Division	NO	Shopping	N/A	06/21/2022	06/24/2022	N/A	GoP	27,250.00		27,250.00	Office Equipment
	Laboratory Equipment	QAH Division	NO	NP-53.9 - Small Value Procurement	06/15/2022	06/20/2022	06/23/2022	N/A	GoP	150,000.00		150,000.00	Laboratory Equipment
	Airconditioning System and Accessories	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	06/15/2022	06/20/2022	06/23/2022	N/A	GoP	62,232.00		62,232.00	Airconditioning System
	Hardware Supplies	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	06/27/2022	06/30/2022	N/A	GoP	5,613.25		5,613.25	Hardware Supplies
	Tarpaulin	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	06/21/2022	06/21/2022	N/A	GoP	3,200.00		3,200.00	Tarpaulin
	Trophies	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	06/21/2022	06/24/2022	N/A	GoP	10,200.00		10,200.00	Trophies
	A4 Bondpaper	Regional Office II	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	66,260.00		66,260.00	Office Supplies

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					Ads/Post of IB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310205100926000.EAO 310212100199000.EAO	22GB00008: Contract for the Supply of Fuel (Diesel) and Lubricants for use in the Operation of Various DPWH Regional Office No. II Service Vehicles and Equipment (Withdrawal Station in Tuguegarao City, Cagayan)	Regional Office II	NO	Competitive Bidding	06/28/2022	08/24/2022	09/12/2022	09/16/2022	GoP	5,000,000.00		5,000,000.00	Fuel and Lubricants
31020410836000.EAO	22GB00009: Contract for the Supply of Fuel (Diesel) for use in the Operation of Various DPWH Regional Office No. II Service Vehicles and Equipment (Withdrawal Station within Solano/Bayombong/Bambang, Province of Nueva Vizcaya)	Regional Office II	NO	Competitive Bidding	06/28/2022	08/24/2022	09/12/2022	09/16/2022	GoP	2,000,000.00		2,000,000.00	Fuel
200000100014000	22GB011: Supply, Delivery and Installation of Auxiliary Fuel Filter with Water Separator and Accessories for Support Vessel (S-31) and Cutter Suction Dredge (SDB 20-01)	Equipment Management Division	NO	Competitive Bidding	09/30/2022	10/24/2022	12/12/2022	12/13/2022	GoP	2,334,450.00	2,334,450.00		Equipment Spare Parts
1000001000100	22GB012: Purchase and Delivery of Brand New Dredging Equipment and Other Related Flood Control Equipment in Region II	Equipment Management Division	NO	Competitive Bidding	10/05/2022	10/25/2022	11/29/2022	12/09/2022	GoP	11,500,000.00		11,500,000.00	Heavy Equipment
310205100774000.EAO 310302100001000.EAO	22GB013: Purchase and Delivery of Five (5) Units Brand-New Service Vehicles (Pick-Up) for use in the DPWH Regional Office II	Equipment Management Division	NO	Competitive Bidding	10/20/2022	11/09/2022	11/29/2022	12/09/2022	GoP	8,000,000.00		8,000,000.00	Vehicle

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310204101017000.EAO	21GB0115: Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Maintenance and Other Operations of DPWH Floating Equipment: Supply and Delivery of Maintenance Parts and Supplies for Use in the Preventive Maintenance of DPWH Cutter Suction Dredge (SDB 20.01)	Equipment Management Division	NO	Competitive Bidding	11/08/2022	12/06/2022	12/16/2022	12/23/2022	GoP	1,390,180.90		1,390,180.90	Equipment Maintenance Supplies
1000001000100	22GB014: Purchase and Delivery of Brand New Dredging Equipment and Other Related Flood Control Equipment in Region II	Equipment Management Division	NO	Competitive Bidding	11/08/2022	11/28/2022	12/15/2022	12/27/2022	GoP	8,500,000.00		8,500,000.00	Surveying Equipment
300105200444000.EAO	Trophy	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	07/02/2022	07/11/2022	N/A	GoP	2,500.00		2,500.00	Trophy
200000100006000	Steel Filing Cabinet	Maintenance Division	NO	NP-53.9 - Small Value Procurement	06/21/2022	06/24/2022	07/07/2022	N/A	GoP	52,400.00	52,400.00		Office Furniture
200000100006000	Metal Reaffic Barricade	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	07/06/2022	07/11/2022	N/A	GoP	40,000.00	40,000.00		Traffic Devices
200000100006000	Whistle & Flashlight with AA battery	Maintenance Division	NO	NP-53.9 - Small Value Procurement	06/21/2022	06/24/2022	07/11/2022	N/A	GoP	109,600.00	109,600.00		Occupational Supplies
200000100006000	Reflectorized Flags	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	07/06/2022	07/11/2022	N/A	GoP	27,600.00	27,600.00		Traffic Devices
300105200444000.EAO	Plaque	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	07/06/2022	07/11/2022	N/A	GoP	2,500.00		2,500.00	Plaque

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200000100799000	Meals	Planning and Design Division	NO	Shopping 52.1(a)	N/A	07/11/2022	07/11/2022	N/A	GoP	210,000.00		210,000.00	Meals
300105200444000.EAO	Photocopier Parts	Procurement	NO	Direct Contracting	N/A	07/14/2022	07/18/2022	N/A	GoP	46,480.00		46,480.00	Office Equipment parts
200000100006000	Inks	Maintenance Division	NO	Shopping	06/18/2022	06/21/2022	07/21/2022	N/A	GoP	135,000.00	135,000.00		Office Supplies
200000100799000	Alcohol Spray	Planning and Design Division	NO	Shopping	N/A	07/20/2022	07/25/2022	N/A	GoP	25,390.00		25,390.00	Office Supplies
200000100799000	Polo Shirt	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	07/12/2022	07/15/2022	07/25/2022	N/A	GoP	202,500.00		202,500.00	Occupational Supplies
200000100799000	Training Materials	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	07/20/2022	07/25/2022	N/A	GoP	48,850.00		48,850.00	Training Materials
	Photocopier Toner	Administrative Division	NO	Direct Contracting	N/A	08/11/2022	08/17/2022	N/A	GoP	18,075.00		18,075.00	Office Supplies
310102100796000.EAO	Airconditioning Units	Maintenance Division	NO	NP-53.9 - Small Value Procurement	08/03/2022	08/08/2022	08/17/2022	N/A	GoP	232,990.00		232,990.00	Airconditioning System
310205100536000.EAO	Photocopier Parts	Administrative Division	NO	Direct Contracting	N/A	08/17/2022	08/22/2022	N/A	GoP	12,340.32		12,340.32	Airconditioning System
310205100086000.EAO	Vehicle spare parts	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	08/17/2022	08/22/2022	N/A	GoP	11,965.00		11,965.00	Vehicle Spare Parts
200000100006000 310103100791000.EAO 310102100796000.EAO	Printer	Maintenance Division	NO	NP-53.9 - Small Value Procurement	07/12/2022	08/12/2022	08/22/2022	N/A	GoP	432,400.00		432,400.00	IT Equipment
310101100547000.EAO 310102100796000.EAO	Aluminum Filing Cabinet	Maintenance Division	NO	NP-53.9 - Small Value Procurement	08/09/2022	08/12/2022	08/25/2022	N/A	GoP	156,000.00		156,000.00	Office Furniture
	Plotter	Construction Division	NO	NP-53.9 - Small Value Procurement	08/09/2022	08/12/2022	08/22/2022	N/A	GoP	225,500.00		225,500.00	IT Equipment

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200000100006000	CCTV	Maintenance Division	NO	NP-53.9 - Small Value Procurement	06/18/2022	08/19/2022	09/05/2022	N/A	GoP	260,000.00	260,000.00		Audio and Visual Equipment
310103100791000.EAO	Inks	Administrative Division	NO	Shopping	08/20/2022	08/24/2022	09/05/2022	N/A	GoP	120,000.00		120,000.00	Office Supplies
310306100179000.EAO	Water Dispenser	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	08/31/2022	09/05/2022	N/A	GoP	13,390.00		13,390.00	Occupational Supplies
310306100179000.EAO	Vehicle maintenance supplies	Construction Division	NO	NP-53.9 - Small Value Procurement	N/A	08/31/2022	09/05/2022	N/A	GoP	25,610.00		25,610.00	Vehicle Spare Parts
310306100179000.EAO	Vehicle spare parts	Office of the Regional Director	NO	NP-53.9 - Small Value Procurement	N/A	09/01/2022	09/06/2022	N/A	GoP	35,300.00		35,300.00	Vehicle Spare Parts
310306100179000.EAO	Tarpaulin	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	09/01/2022	09/06/2022	N/A	GoP	770.00		770.00	Tarpaulin
310306100179000.EAO 310101100545000.EAO	Photocopier Parts	Maintenance Division	NO	Direct Contracting	N/A	09/01/2022	09/06/2022	N/A	GoP	45,491.04		45,491.04	Office Equipment parts
310306100179000.EAO	File Folder	Commission on Audit	NO	Shopping	N/A	09/02/2022	09/07/2022	N/A	GoP	32,000.00		32,000.00	Office Supplies
310101100545000.EAO 310101100546000.EAO 310101100547000.EAO	Photocopier Toner	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	09/08/2022	09/13/2022	N/A	GoP	985,600.00		985,600.00	Office Supplies
310306100179000.EAO	Furniture	Maintenance Division	NO	NP-53.9 - Small Value Procurement	09/02/2022	09/06/2022	09/15/2022	N/A	GoP	281,555.26		281,555.26	Office Furniture
310306100179000.EAO	Water Dispenser	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	09/13/2022	19/16/2022	N/A	GoP	7,800.00		7,800.00	Occupational Supplies
310306100179000.EAO	Check Paper with DPWH Logo	Finance Division	NO	NP-53.9 - Small Value Procurement	N/A	09/15/2022	09/20/2022	N/A	GoP	12,000.00		12,000.00	Office Supplies
310103100792000.EAO	Tarpaulin	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	09/23/2022	09/28/2022	N/A	GoP	14,400.00		14,400.00	Tarpaulin

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					Ads/Post of IB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310103100792000.EAO 310103100793000.EAO	Photocopier Toner	Administrative Division	NO	Direct Contracting	N/A	09/27/2022	09/30/2022	N/A	GoP	195,148.80		195,148.80	Office Supplies
310103100792000.EAO	Disbursement Voucher	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	09/27/2022	09/30/2022	N/A	GoP	16,500.00		16,500.00	Office Supplies
	Lock Assembly	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	10/05/2022	10/10/2022	N/A	GoP	7,700.00		7,700.00	Office Equipment parts
	A4 and Legal Bondpaper and Furniture Cleaner	Regional Office II	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	76,536.00		76,536.00	Office Supplies
	Printer Maintenance Box	Finance Division	NO	NP-53.9 - Small Value Procurement	N/A	10/05/2022	10/10/2022	N/A	GoP	7,500.00		7,500.00	IT Equipment parts
310305100890000.EAO	Office Chair	Administrative Division	NO	NP-53.9 - Small Value Procurement	09/17/2022	09/21/2022	10/10/2022	N/A	GoP	148,960.00		148,960.00	Office Furniture
310201100861000.EAO 310302100318000.EAO	Airconditioning Units	QAHD and Construction Division	NO	NP-53.9 - Small Value Procurement	09/22/2022	09/27/2022	10/07/2022	N/A	GoP	255,000.00		255,000.00	Airconditioning System
100000100001000	Meals	Maintenance Division	NO	NP-53.9 - Small Value Procurement	09/28/2022	10/03/2022	10/06/2022	N/A	GoP	60,000.00		60,000.00	Meals
	Plaque	Administrative Division	NO	NP-53.9 - Small Value Procurement	09/30/2022	10/05/2022	10/17/2022	N/A	GoP	122,500.00		122,500.00	Plaque
200000100014000	Vehicle spare parts	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	10/06/2022	10/10/2022	10/19/2022	N/A	GoP	417,493.33	417,493.33		Vehicle Spare Parts
200000100014000	Vehicle spare parts	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	10/06/2022	10/10/2022	10/19/2022	N/A	GoP	669,157.33	669,157.33		Vehicle Spare Parts
200000100014000	Vehicle spare parts	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	10/06/2022	10/10/2022	10/19/2022	N/A	GoP	669,157.33	669,157.33		Vehicle Spare Parts
100000100001000	Newspaper Subscription	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	10/17/2022	10/20/2022	N/A	GoP	1,400.00	1,400.00		Newspaper Subscription

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					Ads/Post of IB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310305100890000.EAO	Vehicle maintenance supplies	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	10/17/2022	10/20/2022	N/A	GoP	18,283.00		18,283.00	Vehicle maintenance supplies
310201100861000.EAO	Equipment Log Book	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	10/18/2022	10/21/2022	N/A	GoP	17,500.00		17,500.00	Office Supplies
310305100890000.EAO	Executive Chair	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	10/18/2022	10/21/2022	N/A	GoP	13,700.00		13,700.00	Office Furniture
310305100890000.EAO	Water Dispenser	PIO	NO	NP-53.9 - Small Value Procurement	N/A	10/18/2022	09/21/2022	N/A	GoP	5,870.00		5,870.00	Occupational Equipment
310204101481000.EAO	Audio and Visual Equipment	Procurement	NO	NP-53.9 - Small Value Procurement	10/13/2022	10/18/2022	10/27/2022	N/A	GoP	91,700.00		91,700.00	Audio and Visual Equipment
310204101481000.EAO 310209100331000.EAO	Modular Cabinet	Regional Office	NO	NP-53.9 - Small Value Procurement	10/12/2022	10/17/2022	10/27/2022	N/A	GoP	275,100.00		275,100.00	Office Furniture
310204101481000.EAO	Tarpaulin	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	10/24/2022	10/28/2022	N/A	GoP	770.40		770.40	Tarpaulin
310204101481000.EAO	Vehicle maintenance supplies	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	10/26/2022	11/02/2022	N/A	GoP	24,160.00		24,160.00	Vehicle maintenance supplies
320101107352000.EAO	Dry Seal Repair	Office of the Regional Director	NO	NP-53.9 - Small Value Procurement	N/A	11/04/2022	11/10/2022	N/A	GoP	7,000.00		7,000.00	Repair
320101106096000.EAO	Construction materials	Quality Assurance and Hydrology Division	NO	NP-53.9 - Small Value Procurement	N/A	11/08/2022	11/14/2022	N/A	GoP	31,157.00		31,157.00	Hardware Supplies
310204101481000.EAO 310305100890000.EAO	Folder with logo	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	10/24/2022	10/28/2022	N/A	GoP	40,000.00		40,000.00	Office Supplies
	Equipment Calibration	Maintenance Division	NO	Direct Contracting	N/A	12/12/2022	12/12/2022	N/A	GoP	45,000.00		45,000.00	Equipment Calibration
320102104522000.EAO	Office Chair	Construction Division	NO	NP-53.9 - Small Value Procurement	N/A	11/19/2022	11/21/2022	N/A	GoP	10,000.00		10,000.00	Office Furniture

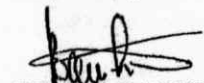
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					Ads/Post of IB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310103100793000.EAO 320102104522000.EAO	Airconditioning Units	Construction Division	NO	NP-53.9 - Small Value Procurement	11/10/2022	11/15/2022	11/21/2022	N/A	GoP	164,000.00		164,000.00	Airconditioning System
	A4 and Legal Bondpaper and Fastener	Regional Office II	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	24,470.00		24,470.00	Office Supplies
	A4 and Legal Bondpaper and Pencil Sharpener	Regional Office II	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	93,252.00		93,252.00	Office Supplies
320102104527000.EAO	Colored paper	Administrative Division	NO	Shopping	N/A	12/12/2022	12/12/2022	N/A	GoP	6,125.00		6,125.00	Office Supplies
320102104527000.EAO	Furniture	Maintenance Division	NO	NP-53.9 - Small Value Procurement	11/25/2022	11/29/2022	12/12/2022	N/A	GoP	109,984.56		109,984.56	Office Furniture
100000100001000	Newspaper Subscription	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	12/12/2022	12/12/2022	N/A	GoP	1,120.00	1,120.00		Newspaper Subscription
320102104527000.EAO	Board paper	Administrative Division	NO	Shopping	N/A	12/12/2022	12/12/2022	N/A	GoP	18,030.00		18,030.00	Office Supplies
320102104529000.EAO 320102104530000.EAO	Generator	Maintenance Division	NO	NP-53.9 - Small Value Procurement	11/25/2022	11/29/2022	12/12/2022	N/A	GoP	562,833.60		562,833.60	Electrical Equipment
320102104527000.EAO 320102104529000.EAO	Shop Tools and Devices	Administrative Division	NO	NP-53.9 - Small Value Procurement	11/25/2022	11/29/2022	12/12/2022	N/A	GoP	159,296.13		159,296.13	Hardware Supplies
320102104527000.EAO	Inks	Maintenance Division	NO	Shopping	N/A	12/12/2022	12/12/2022	N/A	GoP	39,200.00		39,200.00	Office Supplies
320102104525000.EAO	Vehicle spare parts	Equipment Management Division	NO	Direct Contracting	N/A	12/12/2022	12/12/2022	N/A	GoP	25,500.00		25,500.00	Vehicle Spare Parts
320102104527000.EAO	Water Dispenser	Quality Assurance and Hydrology Division	NO	NP-53.9 - Small Value Procurement	N/A	12/12/2022	12/12/2022	N/A	GoP	11,000.00		11,000.00	Vehicle Spare Parts
200000100023000	Road Traffic Devices	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	11/26/2022	12/01/2022	12/12/2022	N/A	GoP	914,325.00	914,325.00		Traffic Devices

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					Ads/Post of IB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320102104527000.EAO	Mobile Pedestal Cabinet	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	12/12/2022	12/12/2022	N/A	GoP	52,150.00		52,150.00	Office Furniture
200000100029000.EAO	Mylar Paper	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	11/25/2022	11/29/2022	12/12/2022	N/A	GoP	600,000.00		600,000.00	Office Supplies
	Musical Instruments	Administrative Division	NO	NP-53.9 - Small Value Procurement	11/25/2022	11/29/2022	12/12/2022	N/A	GoP	411,992.00		411,992.00	Musical Instruments
300219100384000.EAO	Supplies to cover Preventive Maintenance of DPWH Multi-purpose Amphibious Dredge (K3-32)	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	1st Quarter 2023	1st Quarter 2023	1st Quarter 2023	N/A	GoP	114,352.05		114,352.05	Equipment Maintenance Supplies
300219100384000.EAO	Supplies to cover Preventive Maintenance of DPWH Multi-purpose Amphibious Dredge (K3-30)	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	1st Quarter 2023	1st Quarter 2023	1st Quarter 2023	N/A	GoP	114,352.05		114,352.05	Equipment Maintenance Supplies
300219100384000.EAO	Supplies to cover Preventive Maintenance of DPWH Multi-purpose Amphibious Dredge (K3-17)	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	1st Quarter 2023	1st Quarter 2023	1st Quarter 2023	N/A	GoP	107,521.05		107,521.05	Equipment Maintenance Supplies
TOTAL										120,059,854.40			

Prepared by:



PEDRITO R. BAUTISTA

Engineer IV

Acting Head, BAC Secretariat

Recommended for Approval by:



HEIRRIDGE KEVIN N. DE LEON

Chief, Right-of-Way Acquisition & Legal Division

BAC Chairman

Approved by:



REYNALDO C. ALCONCEL

Office-In-Charge

Office of the Regional Director