

**DPWH Regional Office II Updated Annual Procurement Plan for FY 2024 for Infrastructure Projects
(Second Semester of 2024)**

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)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310101101181000	24B00009: OO1: Ensure Safe and Reliable National Road System: Asset Preservation - Preventive Maintenance - Primary Roads - Daang Maharlika (LZ) - K0399 + 008 - K0400 + 009, K0405 + 885 - K0406 + 340, K0439 + 000 - K0439 + 557, K0444 + 230 - K0447 + 200, K0447 + 720 - K0448 + 733, K0451 + 000 - K0452 + 942.5	Maintenance Division	NO	Competitive Bidding	25-Oct-23	21-Nov-23	19-Jun-24	28-Jun-24	GoP	213,424,225.00		213,424,225.00	Road Construction
310204102443000	24B00018: OO1: Ensure Safe and Reliable National Road System: Network Development - Construction of By-Pass and Diversion Roads - Tuguegarao West Diversion Road (Jct. Carig-Linao-AtuluyanBagay-Buntun), Package 1, Cagayan	Construction Division	NO	Competitive Bidding	14-Nov-23	08-Dec-23	15-Jul-24	25-Jul-24	GoP	149,575,000.00		149,575,000.00	Road Construction
310306100258000	24B00024: OO1: Ensure Safe and Reliable National Road System: Bridge - Construction of New Bridges - La Conwap Bridge along Jct. Abbag - Nagtipunan - Nueva Vizcaya Road Via Dupax	Construction Division	NO	Competitive Bidding	04-Dec-23	27-Dec-23	10-Jul-24	19-Jul-24	GoP	33,775,000.00		33,775,000.00	Bridge Construction
300214100662000	24B00036: CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - along Daang Maharlika (LZ) - K0309 + (-890) - K0309 + (-606), K0310 + 522 - K0310 + 814, K0316 + 003 - K0317 + 247	Construction Division	NO	Competitive Bidding	04-Dec-23	27-Dec-23	30-Jul-24	09-Aug-24	GoP	78,260,535.00		78,260,535.00	Road Construction
310201101247000	24B00048: OO1: Ensure Safe and Reliable National Road System: Network Development - Road Widening-Primary Roads - Daang Maharlika (LZ) - K0271 + 940 - K0272 + 376.30, K0273 + 408.70 - K0275 + 158.10	Construction Division	NO	Competitive Bidding	10-Jan-24	30-Jan-24	30-Jul-24	09-Aug-24	GoP	154,587,871.42		154,587,871.42	Road Construction
310306100257000	24B00049: OO1: Ensure Safe and Reliable National Road System: Bridge Program - Construction of New Bridges - Bucao Br. along Jct Abbag - Nagtipunan - Nueva Vizcaya Rd via Dupax	Construction Division	NO	Competitive Bidding	10-Jan-24	30-Jan-24	10-Jul-24	19-Jul-24	GoP	48,250,000.00		48,250,000.00	Bridge Construction
300214100661000	24B00052: Convergence and Special Support Program: Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Daang Maharlika (LZ) - K0249 + 000 - K0251 + 000, K0284 + 542.70 - K0286 + 525.70, K0286 + 565.60 - K0287 + 229.80, K0299 + 000 - K0300 + 603	Construction Division	NO	Competitive Bidding	19-Jan-24	13-Feb-24	15-Jul-24	25-Jul-24	GoP	181,448,950.00		181,448,950.00	Road Construction
310104100633000	24B00057 (re-ad): OO1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Daang Maharlika (LZ) - K0292 + 000 - K0293 + 225, K0293 + 356 - K0294 + 100, K0294 + 152 - K0294 + 407, K0294 + 660 - K0295 + 980, K0296+000 - K0299+000	Construction Division	NO	Competitive Bidding	22-Feb-24	12-Mar-24	02-Jul-24	08-Jul-24	GoP	196,563,745.00		196,563,745.00	Road Construction
310204101953000	24B00014 (re-ad): OO1: Ensure Safe and Reliable National Road System: Network Development - Construction of By-Pass and Diversion Roads - Bayombong-Quezon-Bagabag Road, Nueva Vizcaya	Construction Division	NO	Competitive Bidding	23-Jan-24	13-Feb-24	13-Aug-24	21-Aug-24	GoP	95,194,464.28		95,194,464.28	Road Construction
310104100632000	24B00064: OO1: Ensure Safe & Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Daang Maharlika (LZ) - K0248 + 000 - K0249 + 000, K0252 + 000 - K0253 + 000, K0253 + 000 - K0253 + 643, K0253 + 643 - K0254 + 652, K0254 + 652 - K0255 + 766, K0256 + 406 - K0257 + 000, K0260 + 081 - K0262 + 000	Construction Division	NO	Competitive Bidding	01-Feb-24	21-Feb-24	01-Jul-24	08-Jul-24	GoP	137,727,695.00		137,727,695.00	Road Construction

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300214100667000	24B00067 (re-ad): Convergence and Special Support Program: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Manila North Rd. - K0590+(-784) - K0593+608; K0593+637-K0595+000; K0649+217-K0649+687; K0651+000-K0654+387.30	Construction Division	NO	Competitive Bidding	18-May-24	11-Jun-24	15-Jul-24	25-Jul-24	GoP	184,517,650.00		184,517,650.00	Road Construction
310203100760000	24B00070: OO1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening- Tertiary Roads - Naguilian-San Mariano Rd - K0384 + (-155) - K0385 + 780	Construction Division	NO	Competitive Bidding	09-Feb-24	29-Feb-24	10-Jul-24	19-Jul-24	GoP	90,244,053.56		90,244,053.56	Road Construction
310302100464000	24B00074: OO1: Ensure Safe & Reliable National Road System: Bridge Program - Replacement of Permanent Weak Bridge - Itawes Br. (B04245LZ) along Cagayan - Apayao Road	Construction Division	NO	Competitive Bidding	27-Feb-24	19-Mar-24	25-Jun-24	05-Jul-24	GoP	9,650,000.00		9,650,000.00	Bridge Construction
310303101596000 310303101597000 310303101598000 310303101599000 310303101600000 310303101601000 310303101604000	24B00076: OO1: Ensure Safe & Reliable National Road System: Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - along Manila North Road	Construction Division	NO	Competitive Bidding	07-Mar-24	27-Mar-24	15-Jul-24	25-Jul-24	GoP	58,430,750.00		58,430,750.00	Bridge Construction
300205100005000	24B00077 (re-ad): Convergence and Special Support Program: Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors/ Rain Water Collector System - Region II - San Mariano and Benito Soliven, Isabela	Construction Division	NO	Competitive Bidding	11-Jun-24	01-Jul-24	29-Jul-24	08-Aug-24	GoP	6,369,000.00		6,369,000.00	Rainwater Collector system
310110100456000	24B00078 (re-ad): OO1: Ensure Safe & Reliable National Road System: Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads - Bangag-Magapit Rd - K0693 + 675 - K0694 + 050	Construction Division	NO	Competitive Bidding	21-May-24	11-Jun-24	15-Jul-24	25-Jul-24	GoP	15,954,732.14		15,954,732.14	Drainage Construction
300214100654000	24B00081: Convergence and Special Support Program: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Signage- Warning, Advisory and Regulatory Signs, Pavement Markings, and Street Lights along Daang Maharlika (LZ) (S00852LZ) - K0231 + 700 - K0232 + 700	Maintenance Division	NO	Competitive Bidding	26-Mar-24	15-Apr-24	25-Jun-24	05-Jul-24	GoP	1,080,800.00		1,080,800.00	Installation of Signage
310201101251000	24B00082 (re-ad): OO1: Ensure Safe & Reliable National Road System: Network Development Program - Road Widening - Primary Roads along Daang Maharlika - K0442 + 738.00 to K0443 + 133.00	Construction Division	NO	Competitive Bidding	11-Jun-24	01-Jul-24	05-Aug-24	15-Aug-24	GoP	33,484,135.77		33,484,135.77	Road Construction
300214100657000	24B00085: Convergence and Special Support Program: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per 11239 - Installation of Solar-Powered Roadway Lighting along Manila North Road - K0590 + (-954) - K0685 + 495	Maintenance Division	NO	Competitive Bidding	04-Apr-24	24-Apr-24	25-Jun-24	05-Jul-24	GoP	86,850,000.00		86,850,000.00	Installation of Roadway Lighting
310204101026000	24B00004: OO1: Ensure Safe and Reliable National Road System: Network Development - Construction of By-Pass and Diversion Roads: Santiago Circumferential Road, Isabela	Construction Division	NO	Competitive Bidding	24-Oct-23	21-Nov-23	13-Sep-24	30-Sep-24	GoP	145,775,000.00		145,775,000.00	Road Construction
310101101187000	24B00029: OO1: Ensure Safe and Reliable National Road System: Asset Preservation - Preventive Maintenance - Primary Roads - Daang Maharlika (LZ) - K0318 + 600 - K0321 + 497	Maintenance Division	NO	Competitive Bidding	21-Nov-23	20-Dec-23	27-Aug-24	06-Sep-24	GoP	150,567,985.00		150,567,985.00	Road Construction
310101101187000	24B00075: OO1: Ensure Safe & Reliable National Road System: Asset Preservation Program - Preventive Maintenance - Primary Roads - Daang Maharlika (LZ) - K0366 + 337 - K0367 + 431.50	Maintenance Division	NO	Competitive Bidding	07-Mar-24	27-Mar-24	27-Aug-24	06-Sep-24	GoP	73,312,980.00		73,312,980.00	Installation of Signage

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300214100981000 300214100983000 300214100984000 300214100990000	24B00079: Convergence and Special Support Program: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per 11239: Installation/Application of Signage and Pavement Markings along Daang Maharlika (LZ) - K0360+500 - K0361+500, Barangay Sillawit, Cauayan, Isabela - Installation/Application of Signage and Pavement Markings along Daang Maharlika (LZ) - K0361+500 - K0362+500, Barangay Nungnungan, Cauayan, Isabela - Installation/Application of Signage-Warning, Advisory and Regulatory Signs, Pavement Markings, and Zebra Pedestrian Crossing along Daang Maharlika (LZ) - K0370+584 - K0371+584, Cauayan, Isabela - Installation of Signage-Warning and Regulatory Signs, Pavement Markings, and Street Lights along Daang Maharlika (LZ) (S00828LZ) - K0369+000 - K0370+000 (Chainage 10322-11317), Barangay Cabaruan, Cauayan, Isabela	Maintenance Division	NO	Competitive Bidding	22-Mar-24	15-Apr-24	13-Sep-24	07-Oct-24	GoP	5,212,930.00		5,212,930.00	Installation of Signage
300214100993000 300214100994000 300214100995000	24B00080: Convergence and Special Support Program: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per 11239: Installation of Signage-Warning, Advisory and Regulatory Signs, Pavement Markings, and Street Lights along Daang Maharlika (LZ) (S00857LZ) - K0246+659 - K0247+660 - Installation of Signage-Warning, Advisory and Regulatory Signs, Pavement Markings, and Street Lights along Daang Maharlika (LZ) (S00857LZ) - K0248+000 - K0249+000 - Installation of Signage-Warning, Advisory and Regulatory Signs, Pavement Markings, and Street Lights along Daang Maharlika (LZ) (S00857LZ) - K0252+002 - K0253+000	Maintenance Division	NO	Competitive Bidding	26-Mar-24	15-Apr-24	13-Sep-24	30-Sep-24	GoP	3,483,650.00		3,483,650.00	Installation of Signage
310201101252000	24B00088: OO1: Ensure Safe & Reliable National Road System: Network Development Program - Road Widening - Primary Roads Daang Maharlika (LZ) - K0347 + 857 - K0348 + 063.80, K0348 + 800 - K0349 + 092.65	Construction Division	NO	Competitive Bidding	04-Apr-24	24-Apr-24	01-Jul-24	11-Jul-24	GoP	21,066,117.48		21,066,117.48	Road Construction
300214100659000	24B00089: Convergence and Special Support Program: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per 11239 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Daang Maharlika (LZ) - K0209+(-896) - K0209+000, K0209+834 - K0210+000, K0211+838 - K0212+000, K0213+168 - K0214+046, K0228+000 - K0231+214, K0231+214 - K0232 + 008.7	Construction Division	NO	Competitive Bidding	13-Apr-24	06-May-24	30-Jul-24	09-Aug-24	GoP	148,397,700.00		148,397,700.00	Road Construction
310101101189000	24B00090: OO1: Ensure Safe & Reliable National Road System: Asset Preservation Program - Preventive Maintenance - Primary Roads - Daang Maharlika (LZ) - K0215+131.67 - K0215+395, K0219+370.90 - K0219+899, K0219+961.00 - K0220+00	Maintenance Division	NO	Competitive Bidding	13-Apr-24	06-May-24	15-Jul-24	25-Jul-24	GoP	53,389,590.00		53,389,590.00	Road Construction

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300214100982000 300214100986000 300214100988000 300214100989000 300214100991000	24B00092 (re-ad): Convergence and Special Support Program: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per 11239: Installation/Application of Signage and Pavement Markings along Daang Maharlika (LZ) - K0331+700 - K0332+700, Barangay Batal, Santiago City, Isabela; Installation/Application of Signage-Warning, Advisory and Regulatory Signs and Pavement Markings along Daang Maharlika (LZ) - K0324+000 - K0325+000, Santiago, Isabela; Installation/Application of Signage-Warning, Advisory and Regulatory Signs, Pavement Markings and Improve Sight Distance-Clear Obstruction along Daang Maharlika (LZ) - K0323+230 - K0323+505, K0326+666 - K0327+000, K0328+000 - K0328+143, K0331+000 - K0331+405, K0332+700 - K0333+000, Santiago, Isabela; Installation/Application of Signage-Warning, Advisory and Regulatory Signs, Pavement Markings, and Zebra Pedestrian Crossing along Daang Maharlika (LZ) - K0328+143 - K0329+170, Mabini, Santiago; Installation/Application of Signage-Warning, Advisory and Regulatory Signs, Pavement Markings, Zebra Pedestrian Crossing and Improve Sight Distance-Clear Obstruction along Daang Maharlika (LZ) - K0327+006 - K0327+1006, K0329+170 - K0330+000, Santiago	Maintenance Division	NO	Competitive Bidding	18-May-24	11-Jun-24	13-Sep-24	07-Oct-24	GoP	7,227,850.00		7,227,850.00	Installation of Signage
310207100304000	24B00093: OO1: Ensure Safe & Reliable National Road System: Network Development Program - Off-Carriageway Improvement - Primary Roads - Cagayan Valley Rd - K0492 + 1025 - K0492 + 1181, K0492 + 1252 - K0492 + 1399	Construction Division	NO	Competitive Bidding	23-Apr-24	14-May-24	04-Jul-24	12-Jul-24	GoP	9,009,875.00		9,009,875.00	Road Construction
310303101608000 310303101609000	24B00095: OO1: Ensure Safe & Reliable National Road System: Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - along Daang Maharlika Buaya Bridge, Bugnay Bridge	Construction Division	NO	Competitive Bidding	23-Apr-24	14-May-24	15-Jul-24	25-Jul-24	GoP	7,162,801.93		7,162,801.93	Bridge Construction
310305102096000	24B00096: OO1: Ensure Safe & Reliable National Road System: Bridge Program - Widening of Permanent Bridges - Minanga Bridge (B01129LZ) along Daang Maharlika (LZ)	Construction Division	NO	Competitive Bidding	23-Apr-24	14-May-24	25-Jun-24	05-Jul-24	GoP	48,250,000.00		48,250,000.00	Bridge Construction
310201101253000	24B00097: OO1: Ensure Safe & Reliable National Road System: Network Development Program - Road Widening - Primary Roads - Daang Maharlika (LZ) - K0215+398.70 - K0216+471.30, K0219+370.90 - K0219+897.30, K0219+967.10 - K0220+000.00, K0225+174 - K0225+459.71, K0233+182.30 - K0233+268.70	Construction Division	NO	Competitive Bidding	23-Apr-24	14-May-24	19-Jun-24	28-Jun-24	GoP	104,459,451.40		104,459,451.40	Road Construction
Trust Fund	24B00098: Construction of Phase I of Department of Tourism (DOT) Region II Office Building Regional Government Center, Carig Sur, Tuguegarao City, Cagayan	Planning & Design Division	NO	Competitive Bidding	25-Apr-24	14-May-24	02-Jul-24	12-Jul-24	GoP	8,955,000.00		8,955,000.00	Building Construction

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300214100996000 300214100997000 300214100998000 300214101001000 300214101002000	24B00099: Convergence and Special Support Program: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per 11239: Installation/Application of Signage-Warning, Advisory and Regulatory Signs and Pavement Markings along Daang (LZ) - K0262+360 - K0263+700, Bayombong, Nueva Vizcaya; Installation/Application of Signage-Warning, Advisory and Regulatory Signs, Pavement Markings, Zebra Pedestrian Crossing along Daang Maharlika - K0258+305 - K0260+024, Bayombong, Nueva Vizcaya; Installation/Application of Signage-Warning, Advisory and Regulatory Signs, Pavement Markings, Improve Sight Distance-Clear Obstruction along Daang Maharlika (LZ) - K0264+427 - K0265+530, Bayombong, Nueva Vizcaya; Installation/Application of Signage-Warning, Advisory and Regulatory Signs and Pavement Markings along Daang (LZ) - K0269+339 - K0270+151, Solano, Nueva Vizcaya; Installation/Application of Signage-Warning, Advisory and Regulatory Signs and Pavement Markings along Daang Maharlika, Nueva Vizcaya - Ifugao Road -K0281+000 - K0282+829.10, Nueva Vizcaya	Maintenance Division	NO	Competitive Bidding	25-Apr-24	14-May-24	14-Oct-24	28-Oct-24	GoP	7,758,600.00		7,758,600.00	Installation of Signage
300215103578000	24B00100: Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities - Construction of Ilagan-Divilacan Road, Ilagan-Divilacan, Isabela	Construction Division	NO	Competitive Bidding	18-May-24	11-Jun-24	05-Aug-24	15-Aug-24	GoP	193,000,000.00		193,000,000.00	Road Construction
310303101603000	24B00101: OO1: Ensure Safe & Reliable National Road System: Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Nangayanan Br. (B01090LZ) along Cagayan Valley Road	Construction Division	NO	Competitive Bidding	18-May-24	11-Jun-24	30-Jul-24	09-Aug-24	GoP	14,266,560.00		14,266,560.00	Bridge Construction
300214100655000	24B00102: Convergence and Special Support Program: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per 11239 - Installation of Signage-Warning and Regulatory Signs, Pavement Markings, Street Lights, and Road Safety Barriers along Daang Maharlika (LZ) (S00782LZ) - K0383+577 - K0383+1577, Between Barangay Magsaysay (Pob.) and San Manuel, Naguilian, Isabela	Maintenance Division	NO	Competitive Bidding	18-May-24	11-Jun-24	30-Jul-24	09-Aug-24	GoP	1,205,285.00		1,205,285.00	Road Construction
310304101205000 310304101206000 310304101207000 310304101208000 310304101209000 310304101210000	24B00103: OO1: Ensure Safe & Reliable National Road System: Bridge Program - Rehab/ Major Repair of Permanent Bridges along Daang Maharlika - Balug Bridge, Catengtengan Bridge, Malamag Bridge, Marana Bridge, Nalifutan Bridge, San Pablo Bridge	Construction Division	NO	Competitive Bidding	18-May-24	11-Jun-24	15-Jul-24	25-Jul-24	GoP	40,556,397.83		40,556,397.83	Bridge Construction
310303101602000	24B00104: OO1: Ensure Safe & Reliable National Road System: Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Carmona Br. (B01095LZ) along Cagayan Valley Road	Construction Division	NO	Competitive Bidding	14-Jun-24	04-Jul-24	07-Aug-24	15-Aug-24	GoP	15,285,600.00		15,285,600.00	Bridge Construction
300200100009000	23B00082: Repair/Rehabilitation of Bridges Damaged by Typhoon "Rosita" Aggravated by Typhoon "Egay" - Repair/Rehabilitation of Runruno Bridge 3 (B03245LZ)	Maintenance Division	NO	Competitive Bidding	26-Jun-24	16-Jul-24	07-Aug-24	15-Aug-24	GoP	48,066,766.86		48,066,766.86	Road Construction
300200100009000	23B00083: Repair/Rehabilitation of Bridges Damaged by Typhoon "Rosita" Aggravated by Typhoon "Egay" - Repair/Rehabilitation of Boliwao Bridge (B02804LZ)	Maintenance Division	NO	Competitive Bidding	26-Jun-24	16-Jul-24	07-Aug-24	15-Aug-24	GoP	46,909,774.93		46,909,774.93	Road Construction

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310305102095000	24B00105: OO1: Ensure Safe and Reliable National Road System - Bridge Program - Widening of Permanent Bridges - Bangan Br. 1 (B01012LZ) along Manila North Rd	Construction Division	NO	Competitive Bidding	09-Jul-24	30-Jul-24	16-Sep-24	30-Sep-24	GoP	14,475,000.00		14,475,000.00	Road Construction
310204102442000	24B00106: OO1: Ensure Safe and Reliable National Road System - Network Development - Construction of By-Pass and Diversion Roads - Ramon-Cordon-Diadi Bypass Road, Diadi, Nueva Vizcaya	Construction Division	NO	Competitive Bidding	20-Aug-24	09-Sep-24	20-Sep-24	30-Sep-24	GoP	101,325,000.00		101,325,000.00	Road Construction
Trust Fund	24B00108: Construction/ Rehabilitation of Farm to Market Roads (KM) Concreting of Brgy. Peru - Viga FMR, Lasam, Cagayan	Construction Division	NO	Competitive Bidding	23-Jul-24	20-Aug-24	30-Aug-24	04-Sep-24	GoP	27,860,000.00		27,860,000.00	Road Construction
300226116378000	24B00109: State Universities and Colleges (SUC's) – Improvement/Repair of Grandstand Building Rooms, Nueva Vizcaya State University, Bambang, Nueva Vizcaya	Construction Division	NO	Competitive Bidding	23-Jul-24	13-Aug-24	16-Sep-24	30-Sep-24	GoP	6,965,000.00		6,965,000.00	Building Construction
300207101114000 300207101115000 300207101116000 300207101117000 300207101118000 300207101113000	24B00110: Convergence and Special Support Program - Construction/Improvement of Various Infrastructure in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS: 1. Construction (Completion) of Multipurpose Building with Firing Range, Abulug, Cagayan 2. Construction of Barracks Building, Charlie Company, 17IB 5ID, Camp Sicalao, Lasam, Cagayan, Phase III 3. Construction of Barracks, Pamplona Municipal Police, Pamplona, Cagayan, Phase II 4. Construction of Military Camp, Philippine Army (PA), Balanni, Sto. Niño, Cagayan, Phase III 5. Construction of Military Camp, Philippine Army (PA), Matucay, Allacapan, Cagayan, Phase III 6. Construction of 2nd Cagayan Provincial Mobile Force Company Building including Multi-Purpose Building, Pamplona, Cagayan, Phase III	Construction Division	NO	Competitive Bidding	30-Jul-24	20-Aug-24	18-Oct-24	04-Nov-24	GoP	48,250,000.00		48,250,000.00	Building Construction
310108101711000	24B00111: OO1: Ensure Safe & Reliable National Road System: Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Nueva Vizcaya-Pangasinan Rd, K0219+920 – K0220+210	Construction Division	NO	Competitive Bidding	13-Aug-24	03-Sep-24	20-Sep-24	30-Sep-24	GoP	193,000,000.00		193,000,000.00	Road Construction
300232100036000	24B00114: DOH Health Facilities Enhancement Program (HFEP) – Rural Health Units (Rural Health Unit) - Construction of New Super Health centers/Rural Health Unit, Reina Mercedes Super Health Center; Completion/Equipping of Super Health Centers, Naguilian Super Health Center; Completion/Equipping of Super Health Centers, Luna Super Health Center	Construction Division	NO	Competitive Bidding	23-Aug-24	12-Sep-24	28-Oct-24	07-Nov-24	GoP	23,880,000.00		23,880,000.00	Building Construction
300232100036000	24B00115: Department of Health: FY 2024 Health Facilities Enhancement Program (HFEP) - Rural Health Units (Rural Health Unit) - 1. Construction of New Super Health Centers/ Rural Health Unit San Manuel Super Health Center, San Manuel, Isabela - 2. Completion/ Equipping of Super Health Centers, Sto Tomas Super Health Center, Sto Tomas, Isabela	Construction Division	NO	Competitive Bidding	12-Sep-24	02-Oct-24	26-Nov-24	06-Dec-24	GoP	17,910,000.00		17,910,000.00	Building Construction
300226116380000	24B00116: State Universities and Colleges (SUCs): Improvement of Criminology Building, Diffun Campus, Quirino State University	Construction Division	NO	Competitive Bidding	12-Sep-24	02-Oct-24	26-Nov-24	09-Dec-24	GoP	24,875,000.00		24,875,000.00	Building Construction

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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)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300207101109000 300207101107000 300207101111000 300207101110000 300207101108000 300207101112000	24B00117: Convergence and Special Support Program - Construction/Improvement of Various Infrastructure in Support of National Security (Tatag Ng Imprastruktura Para Sa Kapayapaan at Seguridad Program - TIKAS: 1. Construction of Enlisted Personnel Barracks Building 1, 17th IB, Bangag, Lal-Lo, Cagayan, Phase III; 2. Construction of Administration Building, 17th IB, Nolcom, Bangag, Lal-Lo, Cagayan, Phase III - 3. Construction of Multi-Purpose Building, 17 Infantry Battalion, Nolcom, Bangag, Lal-Lo, Cagayan, Phase III; 4. Construction of Headquarters Building (Group), Lal-Lo, Cagayan, Phase IV - 5. Construction of Ammunition Storage (Igloo), Lal-Lo, Cagayan, Phase IV; 6. Construction of Road Network (Training Ground),Mt. Leson, San Vicente, Sta. Ana, Cagayan, Phase III	Construction Division	NO	Competitive Bidding	17-Sep-24	07-Oct-24	26-Nov-24	06-Dec-24	GoP	90,869,637.50		90,869,637.50	Building Construction
300214100992000	24B00119: Convergence and Special Support Program: Special Road Fund - Motor Vehicle Users Charge (MVUC) as per 11239 - Improvement of Intersection Daang Maharlika (S00857LZ) - K0249 + 800 and Bambang Kasibu - Solano Road (S00880LZ)	Construction Division	NO	Competitive Bidding	04-Oct-24	30-Oct-24	05-Dec-24	13-Dec-24	GoP	9,650,000.00		9,650,000.00	Road Construction
300226116377000	24B00120: State Universities and Colleges (SUCs)/ Construction of Dormitory: Echague Campus (Phase II) - Isabela State University	Construction Division	NO	Competitive Bidding	04-Oct-24	30-Oct-24	03-Dec-24	13-Dec-24	GoP	19,900,000.00		19,900,000	Building Construction
300226116379000	24B00121: State Universities and Colleges (SUCs): Repair/ Improvement of University Library, Nueva Vizcaya State University	Construction Division	NO	Competitive Bidding	04-Oct-24	30-Oct-24	03-Dec-24	13-Dec-24	GoP	7,960,000.00		7,960,000	Building Construction
300200100003000	24B00122: Repair/ Rehabilitation of Various Bridges Which Were Damaged by Various Typhoons & Aggravated by Shearline: 1. Repair/Restoration of Bridge Approaches and Abutment (A&B) of Afunan Bridge # 2 K0573+510 along Dugo-San Vicente Road, 2. Repair/Restoration of Bridge Approaches of Ziminila Bridge #2 K0574+579 along Dugo-San Vicente Road - 3. Repair/Restoration of Bridge Approaches and Abutment (A&B) of Luec Bridge K0575+486 along Dugo-San Vicente Road, 4. Repair/Restoration of Bridge Approaches of Abagao Bridge #1 K0575+810 along Dugo-San Vicente Road - 5. Repair/Restoration of Bridge Approaches of Abagao Bridge #2 K0576+358 along Dugo-San Vicente Road, 6. Repair/Restoration of Bridge Approaches of Cullit Bridge #1 K0576+589 along Dugo-San Vicente Road	Maintenance Division	NO	Competitive Bidding	15-Oct-24	05-Nov-24	05-Dec-24	13-Dec-24	GoP	59,830,000.00		59,830,000	Repair of Bridge
300200100003000	24B00123: Repair/ Rehabilitation of Various Bridges Which Were Damaged by Various Typhoons & Aggravated by Shearline: 1. Repair/Restoration of Bridge Approaches of Cullit Bridge # 4 K0577+988 along Dugo-San Vicente Road, 2. Repair/Restoration of Bridge Approaches of Camanauan Bridge K0578+607 along Dugo-San Vicente Road - 3. Repair/Restoration of Bridge Approaches of Dalaya Bridge #1 K0579+109 along Dugo-San Vicente Road, 4. Repair/Restoration of Bridge Approaches of Namayacan Bridge K0585+122 along Dugo-San Vicente Road - 5. Repair/Restoration of Bridge Abutment (A&B) of Palagao Bridge #2 K0591+1037 along Dugo-San Vicente Road, 6. Repair/Restoration of Bridge Approaches and Bridge Abutment (A&B) of Tapel Bridge # 3 K0610+658 along Dugo-San Vicente Road	Maintenance Division	NO	Competitive Bidding	15-Oct-24	05-Nov-24	03-Dec-24	13-Dec-24	GoP	55,970,000.00		55,970,000	Repair of Bridge

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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)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310204102805000	24B00003: OO1: Ensure Safe and Reliable National Road System: Network Development - Construction of By-Pass and Diversion Roads: Cordon Bypass Road, Isabela	Construction Division	No	Competitive Bidding	24-Oct-23	21-Nov-23	14-Jan-25	24-Jan-25	GoP	98,550,625.00		98,550,625.00	Road Construction
310204101016000	24B00008: OO1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of By-Pass and Diversion Roads - Aurora Bypass Road, Isabela	Construction Division	No	Competitive Bidding	14-Nov-23	08-Dec-23	14-Jan-25	24-Jan-25	GoP	43,425,000.00		43,425,000.00	Road Construction
310204102803000	24B00056: OO1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of By-Pass and Diversion Roads - Tuguegarao West Diversion Road (Jct. Carig-Linao-Atuluyan-Bagay-Buntun), Package 4, Cagayan	Construction Division	No	Competitive Bidding	19-Jan-24	13-Feb-24	14-Jan-25	24-Jan-25	GoP	26,764,000.00		26,764,000.00	Road Construction
310204102806000	24B00087: OO1: Ensure Safe & Reliable National Road System: Network Development Program - Construction of By-Pass and Diversion Roads - Ramon-Cordon-Diadi Bypass Road, Cordon, Isabela	Construction Division	No	Competitive Bidding	04-Apr-24	24-Apr-24	14-Jan-25	24-Jan-25	GoP	98,162,000.00		98,162,000.00	Road Construction
310110100500000	24B00094: OO1: Ensure Safe & Reliable National Road System: Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary National Roads - Primary Roads Cagayan Valley Road K0477 + 230.40 to K0477 + 714.70	Construction Division	No	Competitive Bidding	23-Apr-24	14-May-24	14-Jan-25	24-Jan-25	GoP	8,555,758.92		8,555,758.92	Road Construction
310204102800000	24B00107 (re-ad): OO1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of By-Pass and Diversion Roads - Alcala-Sto. Niño-Lasam Road Cagayan (Alcala Bridge), Cagayan	Construction Division	No	Competitive Bidding	12-Dec-24	08-Jan-25	30-Jan-25	10-Feb-25	GoP	28,950,000.00		28,950,000.00	Bridge Construction
409903000000000	24B00112 (re-ad): OO1: Ensure Safe & Reliable National Road System: Bridge Program - Widening of Permanent Bridges - San Lorenzo Ruiz Bridge (B01235LZ) along Daang Maharlika (LZ), Phase I	Construction Division	No	Competitive Bidding	19-Nov-24	09-Dec-24	19-Dec-24	02-Jan-25	GoP	108,657,125.00		108,657,125.00	Bridge Construction
409903000000000	24B00113 (re-ad): OO1: Ensure Safe & Reliable National Road System: Bridge Program - Widening of Permanent Bridges - Batu Br. (B01227LZ) along Daang Maharlika (LZ), Phase 1	Construction Division	No	Competitive Bidding	28-Nov-24	17-Dec-24	08-Jan-25	17-Jan-25	GoP	87,206,000.00		87,206,000.00	Bridge Construction
	24B00124: National Building Program: Buildings and Other Structures-Multipurpose Facilities - Structural Improvement of Public Buildings and Construction of Evacuation Centers-Region II - Barangay Giayan, Nagtipunan, Quirino	Construction Division	No	Competitive Bidding	06-Nov-24	26-Nov-24			GoP	43,425,000.00		43,425,000.00	Building Construction

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	24B00125: National Building Program: Buildings and Other Structures-Multipurpose Facilities - Structural Improvement of Public Buildings and Construction of Evacuation Centers-Region II - Barangay Centro West, Santa Teresita, Cagayan	Construction Division	No	Competitive Bidding	15-Oct-24	05-Nov-24			GoP	43,425,000.00		43,425,000.00	Building Construction
300232100036000	24B00126: Department of Health - FY 2024 Health Facilities Enhancement Program (HFEP) - Rural Health Units (Rural Health Unit): 1. Completion/ Equipping of Super Health Centers Echague Super Health Center Echague, Isabela - 2. Completion/ Equipping of Super Health Centers San Mateo Super Health Center San Mateo, Isabela - 3. Completion/ Equipping of Super Health Centers San Isidro Super Health Center San Isidro, Isabela	Construction Division	NO	Competitive Bidding	06-Nov-24	26-Nov-24	08-Jan-25	17-Jan-25	GoP	17,910,000.00		17,910,000.00	Building Construction
300232100036000	24B00128 (re-ad): Department of Health - FY 2024 Health Facilities Enhancement Program (HFEP) - Rural Health Units (Rural Health Unit): Completion/ Equipping of Super Health Centers - Sto. Niño Super Health Center	Construction Division	NO	Competitive Bidding	03-Dec-24	23-Dec-24	27-Jan-25	06-Feb-25	GoP	5,970,000.00		5,970,000.00	Building Construction
300232100036000	24B00129: Department of Health - FY 2024 Health Facilities Enhancement Program (HFEP) - Rural Health Units (Rural Health Unit): Completion/ Equipping of Super Health Centers - Aparri West Super Health Center	Construction Division	NO	Competitive Bidding	13-Nov-24	02-Dec-24	08-Jan-25	17-Jan-25	GoP	5,970,000.00		5,970,000.00	Building Construction
300213100005000	24B00130: Construction/ Rehabilitation/ Improvement of Facilities for Persons with Disabilities: (PWDs) and Elderlies/ Senior Citizens - Including Gender-Responsive Facilities - Region II	Construction Division	NO	Competitive Bidding	23-Nov-24	16-Dec-24	23-Jan-25	31-Jan-25	GoP	9,650,000.00		9,650,000.00	Building Construction
300213100005000	24B00131 (re-ad): Construction/ Rehabilitation/ Improvement of Facilities for Persons with Disabilities: (PWDs) and Elderlies/ Senior Citizens - Including Gender-Responsive Facilities - Region II	Construction Division	NO	Competitive Bidding	09-Jan-25	30-Jan-25	10-Mar-25	20-Mar-25	GoP	9,650,000.00		9,650,000.00	Building Construction
300213100005000	24B00132: Construction/ Rehabilitation/ Improvement of Facilities for Persons with Disabilities: (PWDs) and Elderlies/ Senior Citizens - Including Gender-Responsive Facilities - Region II	Construction Division	NO	Competitive Bidding	23-Nov-24	16-Dec-24	08-Jan-25	17-Jan-25	GoP	4,825,000.00		4,825,000.00	Building Construction
300213100005000	24B00133: Construction/ Rehabilitation/ Improvement of Facilities for Persons with Disabilities: (PWDs) and Elderlies/ Senior Citizens - Including Gender-Responsive Facilities - Region II	Construction Division	NO	Competitive Bidding	23-Nov-24	16-Dec-24	23-Jan-25	31-Jan-25	GoP	4,825,000.00		4,825,000.00	Building Construction
300226116376000	24B00134: State Universities and Colleges (SUCs): Completion of Sewerage Treatment Plant with Facilities and Storage, Batanes State College	Construction Division	NO	Competitive Bidding	23-Nov-24	16-Dec-24	08-Jan-25	17-Jan-25	GoP	9,950,000.00		9,950,000.00	Building Construction
300232100036000	24B00135 (re-ad): DOH - FY 2024 Health Care Facilities Enhancement Program (HFEP): Other Health Care Facilities - Military Hospital Camp Melchor F. Dela Cruz Station Hospital	Construction Division	NO	Competitive Bidding	09-Jan-25	30-Jan-25	10-Mar-25	20-Mar-25	GoP	9,950,000.00		9,950,000.00	Building Construction
300232100036000	24B00136: Department of Health - FY 2024 Health Facilities Enhancement Program (HFEP) - Rural Health Units (Rural Health Unit): 1. Construction of New Super Health Center / Rural Health Unit, Aparri East Super Health Center, Aparri, Cagayan 2. Completion/ Equipping Of Super Health Centers, Lallo Super Health Center, Lallo, Cagayan	Construction Division	NO	Competitive Bidding	26-Nov-24	16-Dec-24	04-Feb-25	14-Feb-25	GoP	17,910,000.00		17,910,000.00	Building Construction
310303101605000 310303101606000 310303101607000	24B00137: OO1: Ensure Safe and Reliable National Road System: Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - along Cagayan Valley Road Alimano Bridge, Bayo Bridge, Gammad Bridge	Construction Division	NO	Competitive Bidding	28-Nov-24	17-Dec-24	08-Jan-25	17-Jan-25	GoP	11,319,450.00		11,319,450.00	Repair of Bridge

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310303101684000	24B00138: OO1: Ensure Safe and Reliable National Road System: Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Barucbuc Br. along Cagayan Valley Road	Construction Division	NO	Competitive Bidding	28-Nov-24	17-Dec-24	14-Jan-25	24-Jan-25	GoP	4,825,000.00		4,825,000.00	Repair of Bridge
300232100036000	24B00139 (re-ad): Department of Health - FY 2024 Health Facilities Enhancement Program (HFEP): Rural Health Units (Rural Health Unit) - Construction of New Super Health Center/Rural Health Unit - San Guillermo Super Health Center	Construction Division	NO	Competitive Bidding	09-Jan-25	30-Jan-25	10-Mar-25	20-Mar-25	GoP	11,940,000.00		11,940,000.00	Building Construction
300232100036000	24B00140: Department of Health - FY 2024 Health Facilities Enhancement Program (HFEP): Rural Health Units (Rural Health Unit) - Construction of New Super Health Center/Rural Health Unit - Santa Ana Super Health Center	Construction Division	NO	Competitive Bidding	30-Nov-24	23-Dec-24	23-Jan-25	31-Jan-25	GoP	9,950,000.00		9,950,000.00	Building Construction
300232100036000	24B00141 (re-ad): Department of Health - FY 2024 Health Facilities Enhancement Program (HFEP): Rural Health Units (Rural Health Unit) - Completion/ Equipping of Super Health Centers - Jones Super Health Center	Construction Division	NO	Competitive Bidding	09-Jan-25	30-Jan-25	10-Mar-25	20-Mar-25	GoP	5,970,000.00		5,970,000.00	Building Construction
300232100036000	24B00142: Department of Health - FY 2024 Health Facilities Enhancement Program (HFEP): Rural Health Units (Rural Health Unit) - Construction of New Super Health Center/Rural Health Unit - Ramon Super Health Center	Construction Division	NO	Competitive Bidding	12-Dec-24	08-Jan-25	14-Feb-25	24-Feb-25	GoP	11,940,000.00		11,940,000.00	Building Construction
300232100036000	24B00143: Department of Health - FY 2024 Health Facilities Enhancement Program (HFEP): Rural Health Units (Rural Health Unit) - Completion/Upgrading/Repair and Equipping of Rural Health Units - Villaverde Rural Health Unit	Construction Division	NO	Competitive Bidding	12-Dec-24	08-Jan-25	14-Feb-25	24-Feb-25	GoP	5,970,000.00		5,970,000.00	Building Construction
300232100036000	24B00144 (re-ad): Department of Health - FY 2024 Health Facilities Enhancement Program (HFEP): Rural Health Units (Rural Health Unit) - Completion/ Equipping of Super Health Centers - Saguday Super Health Center	Construction Division	NO	Competitive Bidding	15-Jan-25	04-Feb-25	17-Feb-25	27-Feb-25	GoP	5,970,000.00		5,970,000.00	Building Construction
300232100036000	24B00145: Department of Health - FY 2024 Health Facilities Enhancement Program (HFEP): Rural Health Units (Rural Health Unit) - Completion/ Equipping of Super Health Centers - Santa Teresita Super Health Center	Construction Division	NO	Competitive Bidding	12-Dec-24	08-Jan-25	14-Feb-25	24-Feb-25	GoP	5,970,000.00		5,970,000.00	Building Construction
300232100036000	24B00146: Department of Health - FY 2024 Health Facilities Enhancement Program (HFEP): Rural Health Units (Rural Health Unit) - Construction of New Super Health Center/Rural Health Unit - Santiago Super Health Center	Construction Division	NO	Competitive Bidding	27-Dec-24	16-Jan-25	24-Feb-25	06-Mar-25	GoP	11,940,000.00		11,940,000.00	Building Construction
300232100036000	24B00147: Department of Health - FY 2024 Health Facilities Enhancement Program (HFEP): Rural Health Units (Rural Health Unit) - Completion/ Equipping of Super Health Centers - Quezon Super Health Center	Construction Division	NO	Competitive Bidding	27-Dec-24	16-Jan-25	24-Feb-25	06-Mar-25	GoP	5,970,000.00		5,970,000.00	Building Construction
300232100036000	24B00148: Department of Health - FY 2024 Health Facilities Enhancement Program (HFEP): Other Health Care Facilities - Military Hospitals - PNP Regional Hospital - Camp Adduru, PNP Regional Command - 02, Tuguegarao City, Cagayan	Construction Division	NO	Competitive Bidding	27-Dec-24	16-Jan-25	24-Feb-25	06-Mar-25	GoP	9,950,000.00		9,950,000.00	Building Construction

Prepared by:

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Head, Procurement Unit

Recommended for Approval by:

BERNARD T. SALABAZAR
Chief, Quality Assurance & Hydrology Division
BAC Chairperson

Approved by:

MATHIAS L. MALENAB
Officer-in-Charge
Office of the Regional Director

**DPWH Regional Office II Updated Annual Procurement Plan for FY 2024 for Consulting Services Projects
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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)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100816000	24CSB003: Consulting Services for the Geotechnical Investigation of Proposed Rehabilitation/ Reconstruction of Roads with Slips, Slope collapse and Landslide along Nueva Vizcaya-Pangasinan Rd K0 218+669 – K0 219+1029 in the Municipality of Santa Fe, Nueva Vizcaya	Planning and Design Division	NO	Competitive Bidding	08-May-24	11-Jun-24	30-Jul-24	08-Aug-24	GoP	581,059.50		581,059.50	Geotechnical Investigation
200000100816000	24CSB004: Consulting Services for Geotechnical Investigation for Proposed Construction of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, Including Gender-Responsive Facilities in the Municipalities of Baggao, Cabbaroquis, and Ilagan	Planning and Design Division	NO	Competitive Bidding	08-May-24	11-Jun-24	17-Jul-24	26-Jul-24	GoP	343,140.00		343,140.00	Geotechnical Investigation
200000100913000	24CSB005: Consultancy Services for the Conduct of Appraisal of (I) Forty-Seven (47) Parcels of Land Affected by Tuguegarao-Solana Diversion Road Including Tuguegarao-Solana Bridge and Approaches; (II) Nine (9) Parcels of Land Affected by Tuguegarao-Enrile Diversion Road Including Tuguegarao-Enrile Bridge and Approaches	ROWAL Division	NO	Competitive Bidding	08-Jun-24	14-Jun-24	19-Aug-24	27-Aug-24	GoP	544,050.00		544,050.00	Land Appraisal
200000100816000	24CSB006: Consulting Services for the Geotechnical Investigation of Proposed Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide along Nueva Vizcaya-Pangasinan Rd K0219+920 – K0220+210 in the Municipality of Santa Fe, Nueva Vizcaya	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	16-Jul-24	N/A	02-Sep-24	12-Sep-24	GoP	415,264.50		415,264.50	Geotechnical Investigation
200000100816000	24CSB007: Consulting Services for the Proposed Widening of Permanent Bridges along Primary National Roads within Cagayan Valley Region	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	29-Aug-24	N/A	30-Sep-24	11-Oct-24	GoP	953,799.00		953,799.00	Consulting Services
200000100816000	24CSB008: Consulting Services for the Geotechnical Investigation of Proposed Reinforced Concrete Box Girder Bridge and Approaches along Cordon Bypass Road, Cordon Isabela	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	11-Sep-24	N/A	07-Oct-24	18-Oct-24	GoP	160,114.50		160,114.50	Geotechnical Investigation
210102106241000 320101110540000	24CSB009: Consulting Services for the Geotechnical Investigation for the Proposed Structural Improvement of Public Buildings and Construction of Evacuation Center, Military Barracks and Military Camp within Cagayan Province	Planning & Design Division	NO	NP-53.9 - Small Value Procurement	29-Nov-24	N/A	27-Dec-24	15-Jan-25	GoP	458,967.00		458,967.00	Geotechnical Investigation
320101110540000	24CSB010: Consulting Services for the Geotechnical Investigation for the Proposed Construction of Military Intelligence Company Office/Barracks, Camp Melchor F Dela Cruz, Upi, Gamu, Isabela	Planning & Design Division	NO	NP-53.9 - Small Value Procurement	29-Nov-24	N/A	27-Dec-24	15-Jan-25	GoP	151,578.00		151,578.00	Geotechnical Investigation
320101110540000 320102106196000 320102106198000	24CSB011: Consulting Services for the Geotechnical Investigation for the Proposed Replacement of Permanent Weak Bridge – Binatug Bridge along Naguilian-San Mariano Road	Planning & Design Division	NO	NP-53.9 - Small Value Procurement	29-Nov-24	N/A	27-Dec-24	15-Jan-25	GoP	845,197.50		845,197.50	Geotechnical Investigation
320102106198000 320102106199000	24CSB012: Consulting Services for the Geotechnical Investigation for the Proposed Structural Improvement of Public Buildings and Construction of Evacuation Center and Military Barracks within Quirino Province	Planning & Design Division	NO	NP-53.9 - Small Value Procurement	29-Nov-24	N/A	27-Dec-24	15-Jan-25	GoP	384,660.00		384,660.00	Geotechnical Investigation

Prepared by:

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Recommended for Approval by:

BERNARD T. CATABAZARON
Chief, Quality Assurance & Hydrology Division
BAC Chairperson

Approved by:

MATHIAS L. MALENAB
Officer-in-Charge
Office of the Regional Director

**DPWH Regional Office II Updated Annual Procurement Plan for FY 2024 for Goods and Services
(Second Semester of 2024)**

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)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100023000	24GB006: MOOE- Maintenance/Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities-Maintenance-, Services for Automated Traffic Data Collection Program	Planning & Design Division	NO	Competitive Bidding	23-Jul-24	13-Aug-24	11-Sep-24	18-Sep-24	GoP	1,731,230.00	1,731,230.00		Geotechnical Investigation
310204100694000	24GB008: Supply and Delivery of Tires and Batteries for Use in the Operation of Various Service Vehicles of DPWH Regional Office II	Equipment Management Division	NO	Competitive Bidding	23-Jul-24	13-Aug-24	16-Sep-24	18-Sep-24	GoP	1,908,800.00		1,908,800.00	Tires and Batteries
310204101026000	24GB010: Supply, Installation and Configuration of One (1) Set Brand-New Next Generation Firewall to Securely Integrate the DICT-provided Fiber Internet Connection in the DPWH Regional Office II Communications Network	Information and Communications Technology Unit	NO	Competitive Bidding	03-Sep-24	23-Sep-24	15-Oct-24	28-Oct-24	GoP	2,991,772.51		2,991,772.51	Next Generation Firewall
310101101177000. EAO 300219101507000. EAO	24GB011: Purchase of Diesel for Use in the Operation of Service Vehicles and Other Equipment Assigned in DPWH Regional Office II (Withdrawal Station within 5-kilometer radius from DPWH Regional Office II)	Equipment Management Division	NO	Competitive Bidding	23-Oct-24	13-Nov-24	26-Nov-24	06-Dec-24	GoP	2,100,000.00		2,100,000.00	Fuel
300214100653000. EAO 300214100664000. EAO	24GB012: Purchase of Diesel for Use in the Operation of Service Vehicles and Other Equipment Assigned in DPWH Regional Office II (Withdrawal Station within Solano/Bayombong/Bambang, Nueva Vizcaya)	Equipment Management Division	NO	Competitive Bidding	23-Oct-24	13-Nov-24	26-Nov-24	04-Dec-24	GoP	1,000,000.00		1,000,000.00	Fuel
200000100014000	24GB014: Procurement of Diesel to Cover Operational Expenses of Various Land and Water-Based Equipment for the Dredging of Cagayan River and Other Tributaries	Equipment Management Division	NO	Competitive Bidding	31-Oct-24	20-Nov-24	03-Dec-24	19-Dec-24	GoP	16,820,410.49		16,820,410.49	Fuel
200000100005000	Meals	Maintenance Division	NO	Shopping	27-Jun-24	N/A	08-Jul-24	N/A	GoP	125,000.00	125,000.00		Meals
200000100023000	Calibration of Weigh-in-Motion	Maintenance Division	NO	Direct Contracting	N/A	N/A	18-Jun-24	N/A	GoP	470,739.00	470,739.00		Calibration
320102105273000. EAO	Scanner	Construction Division	NO	NP-53.9 - Small Value Procurement	14-Jun-24	N/A	27-Jun-24	N/A	GoP	80,200.00		80,200.00	Office Equipment
200000100079000 200000100639000	Dektop computer	Planning & Design Division	NO	NP-53.9 - Small Value Procurement	22-Jun-24	N/A	05-Jul-24	N/A	GoP	335,090.00	335,090.00		IT Equipment
200000100005000	Polo shirt	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	22-Jul-24	N/A	GoP	35,000.00	35,000.00		Garments
310204101011000. EAO	Executive chair	Quality Assurance & Hydrology Division	NO	NP-53.9 - Small Value Procurement	04-Jul-24	N/A	15-Jul-24	N/A	GoP	315,950.00		315,950.00	Furnitures
310204101011000. EAO	Evaporative Air cooler	Administrative Division	NO	NP-53.9 - Small Value Procurement	13-Jul-24	N/A	22-Jul-24	N/A	GoP	86,000.00		86,000.00	Air Cooler
20000010012700 310302100317000. EAO	Inkjet Printer	Planning & Design Division and Procurement Staff	NO	NP-53.9 - Small Value Procurement	15-Aug-24	N/A	22-Aug-24	N/A	GoP	129,440.00		129,440.00	Office Equipment
310302100317000. EAO 310305101211000. EAO	ISO folder	Administrative Division	NO	NP-53.9 - Small Value Procurement	30-Jul-24	N/A	06-Aug-24	N/A	GoP	332,500.00		332,500.00	Office Supplies
310305101211000. EAO	AVR	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	06-Aug-24	N/A	GoP	32,480.00		32,480.00	IT Equipment
300219101534000. EAO 300219101507000. EAO	Portable welding machine	Quality Assurance & Hydrology Division	NO	NP-53.9 - Small Value Procurement	21-Aug-24	N/A	02-Sep-24	N/A	GoP	113,250.00		113,250.00	Welding Machine

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310302100313000. EAO	Cheque paper	Finance Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	14-Oct-24	N/A	GoP	14,000.00		14,000.00	Office Supplies
200000100816000	Mylar paper	Planning & Design Division	NO	NP-53.9 - Small Value Procurement	17-Sep-24	N/A	24-Sep-24	N/A	GoP	252,000.00	252,000.00		Office Supplies
300221710015000. EAO	DC Power supply/AC control board	Finance Division	NO	Direct Contracting	N/A	N/A	08-Oct-24	N/A	GoP	27,525.76		27,525.76	Power Supply
200000100006000	Periodic maintenance & calibration	Maintenance Division	NO	Direct Contracting	N/A	N/A	17-Oct-24	N/A	GoP	85,000.00	85,000.00		Calibration
200000100006000	Calibration of portable Weigh-in-Motion	Maintenance Division	NO	Direct Contracting	N/A	N/A	28-Oct-24	N/A	GoP	70,000.00	70,000.00		Calibration
200000100079000	Office Supplies	Planning & Design Division	NO	Shopping	N/A	N/A	28-May-24	N/A	GoP	27,038.00	27,038.00		Office Supplies
200000100639000	Office Supplies	Planning & Design Division	NO	Shopping	24-May-24	N/A	28-May-24	N/A	GoP	51,839.00	51,839.00		Office Supplies
310204101957000. EAO	Ink	Administrativ e Division	NO	Shopping	N/A	N/A	21-Oct-24	N/A	GoP	32,300.00		32,300.00	Office Supplies
300105200603000. EAO	Office Supplies	Administrativ e Division	NO	Shopping	04-Oct-24	N/A	21-Oct-24	N/A	GoP	187,250.00		187,250.00	Office Supplies
300219101534000. EAO	Field jacket	Quality Assurance & Hydrology Division	NO	NP-53.9 - Small Value Procurement	13-Nov-24	N/A	27-Nov-24	N/A	GoP	135,950.00		135,950.00	Occupational Supplies
200000100079000	Office Supplies	Planning & Design Division	NO	Shopping	N/A	N/A	27-Nov-24	N/A	GoP	39,670.00	39,670.00		Office Supplies
300219101507000. EAO	Vehicle maintenance	Quality Assurance & Hydrology Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	05-Dec-24	N/A	GoP	25,591.00		25,591.00	Vehicle Maintenance
300200100009000. EAO	Photocopier toner	Administrativ e Division	NO	Direct Contracting	N/A	N/A	28-Oct-24	N/A	GoP	469,000.00		469,000.00	Office Supplies
320102106189000. EAO	Office Supplies	Quality Assurance & Hydrology Division	NO	Shopping	N/A	N/A	02-Dec-24	N/A	GoP	3,180.50		3,180.50	Office Supplies
300200100009000. EAO	Executive chair	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	06-Nov-24	N/A	25-Nov-24	N/A	GoP	194,200.00		194,200.00	Furnitures
300200100009000. EAO	Database server	Finance Division	NO	NP-53.9 - Small Value Procurement	06-Nov-24	N/A	27-Nov-24	N/A	GoP	899,020.00		899,020.00	Database Server
320102106202000. EAO	Ink	Administrativ e Division	NO	Shopping	03-Dec-24	N/A	13-Dec-24	N/A	GoP	81,415.00		81,415.00	Office Supplies
320102106189000. EAO	Executive chair	IT Unit & COA Unit	NO	NP-53.9 - Small Value Procurement	26-Nov-24	N/A	09-Dec-24	N/A	GoP	94,050.00		94,050.00	Furnitures
320102106202000. EAO 320102106157000. EAO	Airconditioning unit	Administrativ e Division	NO	NP-53.9 - Small Value Procurement	29-Nov-24	N/A	13-Dec-24	N/A	GoP	377,475.00		377,475.00	Airconditioning System
200000100006000	Ink	Administrativ e Division	NO	Shopping	N/A	N/A	27-Nov-24	N/A	GoP	15,200.00	15,200.00		Office Supplies
200000100006000	Steel sheet	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	02-Dec-24	N/A	GoP	9,490.00	9,490.00		Steel Sheet
320102106189000. EAO	Photocopier	Office of the Regional Director	NO	NP-53.9 - Small Value Procurement	26-Nov-24	N/A	06-Dec-24	N/A	GoP	300,000.00		300,000.00	Office Equipment

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320102106189000. EAO	Photocopier repair	Administrativ e Division & Construction Division	NO	Direct Contracting	N/A	N/A	06-Dec-24	N/A	GoP	43,476.68		43,476.68	Photocopier Repair
2000001000095000	Integrated rebar scanner	Planning & Design Division	NO	NP-53.9 - Small Value Procurement	21-Nov-24	N/A	02-Dec-24	N/A	GoP	259,500.00	259,500.00		Integrated Rebar Scanner
200000100178000	Safety equipment	Planning & Design Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	06-Dec-24	N/A	GoP	34,600.00	34,600.00		Occupational Supplies
320102106202000. EAO	Photocopier repair	Planning & Design Division	NO	Direct Contracting	N/A	N/A	09-Dec-24	N/A	GoP	138,479.04		138,479.04	Photocopier Repair
200000100006000	Airconditioning unit	Maintenance Division	NO	NP-53.9 - Small Value Procurement	13-Nov-24	N/A	27-Nov-24	N/A	GoP	88,986.00	88,986.00		Airconditioning System
200000100014000	Hard hat	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	30-Nov-24	N/A	13-Dec-24	N/A	GoP	333,398.00	333,398.00		Occupational Supplies
320102106219000. EAO	Office Supplies	Administrativ e Division	NO	Shopping	05-Dec-24	N/A	19-Dec-24	N/A	GoP	132,580.00		132,580.00	Office Supplies
200000101142000	Office Supplies	Administrativ e Division	NO	Shopping	30-Nov-24	N/A	13-Dec-24	N/A	GoP	134,779.00	134,779.00		Office Supplies
320102106241000. EAO	Plotter ink	Planning & Design Division	NO	Shopping	14-Dec-24	N/A	27-Dec-24	N/A	GoP	326,250.00		326,250.00	Office Supplies
320102106241000. EAO 320102106228000. EAO 320102106219000. EAO	Photocopier	Administrativ e Division	NO	NP-53.9 - Small Value Procurement	04-Dec-24	N/A	19-Dec-24	N/A	GoP	540,000.00		540,000.00	Office Equipment
20000101085000	Safety equipment	Planning & Design Division	NO	NP-53.9 - Small Value Procurement	30-Nov-24	N/A	13-Dec-24	N/A	GoP	409,250.00	409,250.00		Occupational Supplies

Prepared by:

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