

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBALES 1ST. DISTRICT ENGINEERING OFFICE
Iba, Zambales

PROJECT PROCUREMENT MANAGEMENT PLAN
FY-2023


Purchase Request No. (PR NO.)	Contract Package (Description)	Procurement Method	Approved Budget of the Contract	PROCUREMENT SCHEDULE							
				Pre-Procurement Conference	Advertisement/ Posting	Pre-Bid Conference	Submission and Receipt of Bids/Canvass	Bid/Canvass Evaluation	Post-Qualification	Resolution of Award	Notice of Award
	1ST. QUARTER										
1	Diesel Fuel	NP-53.14 Direct Retail Purchase of Petroleum fuel, oil and lubricants	180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	02/06/2023	02/06/2023
2	Diesel Fuel	NP-53.14 Direct Retail Purchase of Petroleum fuel, oil and lubricants	180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	02/06/2023	02/06/2023
3	Diesel Fuel	NP-53.14 Direct Retail Purchase of Petroleum fuel, oil and lubricants	180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	02/06/2023	02/06/2023
4	Diesel Fuel	NP-53.14 Direct Retail Purchase of Petroleum fuel, oil and lubricants	270,000.00	N/A	N/A	N/A	N/A	N/A	N/A	02/06/2023	02/06/2023
5	Diesel Fuel	NP-53.14 Direct Retail Purchase of Petroleum fuel, oil and lubricants	270,000.00	N/A	N/A	N/A	N/A	N/A	N/A	02/06/2023	02/06/2023
6	Diesel Fuel	NP-53.14 Direct Retail Purchase of Petroleum fuel, oil and lubricants	1,350,000.00	N/A	N/A	N/A	N/A	N/A	N/A	02/06/2023	02/06/2023

SUBMITTED BY:

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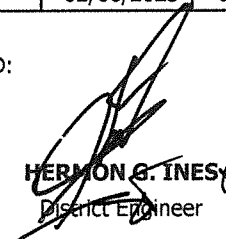
RECOMMENDING APPROVAL:

APPROVED:


OLGA E. MACADAAN
Administrative Officer III


JEAN E. PETIL
Administrative Officer IV


LOURDES F. ARINDUAQUE
Chief, Construction Section


HERMON G. INES
District Engineer

BAC Chairman
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	1ST. QUARTER										
7	Special Gasoline	NP-53.14 Direct Retail Purchase of Petroleum fuel, oil and lubricants	80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	02/06/2023	02/06/2023
8	Toner for Xerox Machine	Direct Contracting	1,483,728.00	N/A	N/A	N/A	N/A	N/A	N/A	02/20/2023	02/21/2023

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	2nd. QUARTER										
9	Office Supplies	NP-53.5 - Agency-to-Agency	597,794.88	N/A	N/A	N/A	N/A	N/A	N/A	04/03/2023	04/04/2023
10	Diesel Fuel	NP-53.14 Direct Retail Purchase of Petroleum fuel, oil and lubricants	180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	04/03/2023	04/03/2023
11	Diesel Fuel	NP-53.14 Direct Retail Purchase of Petroleum fuel, oil and lubricants	180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	04/03/2023	04/03/2023
12	Diesel Fuel	NP-53.14 Direct Retail Purchase of Petroleum fuel, oil and lubricants	180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	04/03/2023	04/03/2023
13	Office Supplies	NP-53.5 - Agency-to-Agency	461,392.75	N/A	N/A	N/A	N/A	N/A	N/A	04/03/2023	04/04/2023
14	Survey Supplies	NP-53.9 - Small Value Procurement	120,000.00	N/A	04/03/2023 - 04/10/2023	N/A	N/A	04/11/2023	N/A	04/12/2023	04/13/2023

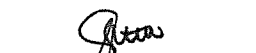
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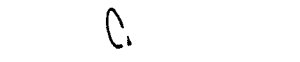
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	2nd. QUARTER										
15	Diesel Fuel	NP-53.14 Direct Retail Purchase of Petroleum fuel, oil and lubricants	270,000.00	N/A	N/A	N/A	N/A	N/A	N/A	04/03/2023	04/03/2023
16	Other Supplies	NP-53.9 - Small Value Procurement	98,556.00	N/A	04/03/2023 - 04/10/2023	N/A	N/A	04/11/2023	N/A	04/12/2023	04/13/2023
17	Devices/Equipment & Materials	NP-53.9 - Small Value Procurement	23,820.00	N/A	04/03/2023 - 04/10/2023	N/A	N/A	04/11/2023	N/A	04/12/2023	04/13/2023
18	Office Supplies	NP-53.5 - Agency-to-Agency	365,572.50	N/A	N/A	N/A	N/A	N/A	N/A	04/03/2023	04/04/2023
19	Diesel Fuel	NP-53.14 Direct Retail Purchase of Petroleum fuel, oil and lubricants	90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	04/03/2023	04/03/2023
20	Diesel Fuel	NP-53.14 Direct Retail Purchase of Petroleum fuel, oil and lubricants	270,000.00	N/A	N/A	N/A	N/A	N/A	N/A	04/03/2023	04/03/2023
21	Office Supplies	NP-53.5 - Agency-to-Agency	292,526.10	N/A	N/A	N/A	N/A	N/A	N/A	04/03/2023	04/04/2023
22	Maintenance Equipment	Competitive Bidding	2,546,400.00	03/27/2023	04/03/2023 - 04/10/2023	04/11/2023	04/24/2023	04/25/2023	04/26/2023	04/26/2023	04/27/2023
23	Maintenance worker Supplies	NP-53.9 - Small Value Procurement	660,000.00	N/A	04/03/2023 - 04/10/2023	N/A	N/A	04/11/2023	N/A	04/12/2023	04/13/2023

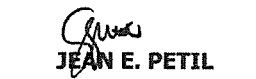
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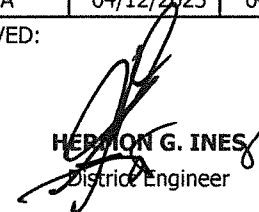
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	2nd. QUARTER										
24	Maintenance Supplies & Materials	Competitive Bidding	3,085,000.00	03/27/2023	04/03/2023 - 04/10/2023	04/11/2023	04/24/2023	04/25/2023	04/26/2023	04/26/2023	04/27/2023
25	Diesel Fuel	NP-53.14 Direct Retail Purchase of Petroleum fuel, oil and lubricants	1,350,000.00	N/A	N/A	N/A	N/A	N/A	N/A	04/03/2023	04/03/2023
26	Special Gasoline	NP-53.14 Direct Retail Purchase of Petroleum fuel, oil and lubricants	80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	04/03/2023	04/03/2023

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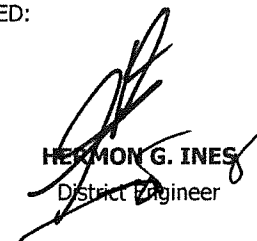
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	3rd Quarter										
27	IT Equipment	Competitive Bidding	1,502,585.09	N/A	08/01/2023 - 08/08/2023	08/09/2023	08/21/2023	08/22/2023	08/23/2023	08/23/2023	08/24/2023
28	Office Equipment	NP-53.9 - Small Value Procurement	198,421.77	N/A	08/01/2023 - 08/08/2023	N/A	N/A	08/09/2023	N/A	08/09/2023	08//09/2023
29	Diesel Fuel	NP-53.14 Direct Retail Purchase of Petroleum fuel, oil and lubricants	180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	08/01/2023	08//01/2023
30	Service Vehicle	Competitive Bidding	4,000,000.00	07/24/2023	08/01/2023 - 08/08/2023	08/09/2023	08/21/2023	08/22/2023	08/23/2023	08/23/2023	08/24/2023
31	Office Supplies	NP-53.9 - Small Value Procurement	398,843.50	N/A	08/01/2023 - 08/08/2023	N/A	N/A	08/09/2023	N/A	08/09/2023	08//09/2023
32	Diesel Fuel	NP-53.14 Direct Retail Purchase of Petroleum fuel, oil and lubricants	180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	08/01/2023	08//01/2023
33	Service Vehicle	Competitive Bidding	1,500,000.00	07/24/2023	08/01/2023 - 08/08/2023	08/09/2023	08/21/2023	08/22/2023	08/23/2023	08/23/2023	08/24/2023
34	Diesel Fuel	NP-53.14 Direct Retail Purchase of Petroleum fuel, oil and lubricants	180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	08/01/2023	08//01/2023

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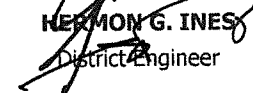
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	3rd Quarter										
35	Survey Instrument	Competitive Bidding	8,102,000.00	07/24/2023	08/01/2023 - 08/08/2023	08/09/2023	08/21/2023	08/22/2023	08/23/2023	08/23/2023	08/24/2023
36	Diesel Fuel	NP-53.14 Direct Retail Purchase of Petroleum fuel, oil and lubricants	270,000.00	N/A	N/A	N/A	N/A	N/A	N/A	08/01/2023	08/01/2023
37	IT Equipment	NP-53.9 - Small Value Procurement	130,000.00	N/A	08/01/2023 - 08/08/2023	N/A	N/A	08/09/2022	N/A	08/09/2022	08/09/2022
38	IT Equipment	NP-53.9 - Small Value Procurement	650,000.00	N/A	08/01/2023 - 08/08/2023	N/A	N/A	08/09/2022	N/A	08/09/2022	08/09/2022
39	Diesel Fuel	NP-53.14 Direct Retail Purchase of Petroleum fuel, oil and lubricants	90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	08/01/2023	08/01/2023
40	Office Supplies	NP-53.5 - Agency-to-Agency	327,260.00	N/A	N/A	N/A	N/A	N/A	N/A	08/01/2023	08/02/2023
41	Diesel Fuel	NP-53.14 Direct Retail Purchase of Petroleum fuel, oil and lubricants	270,000.00	N/A	N/A	N/A	N/A	N/A	N/A	08/01/2023	08/01/2023
42	IT Equipment	Competitive Bidding	1,420,000.00	N/A	08/01/2023 - 08/08/2023	08/09/2023	08/21/2023	08/22/2023	08/23/2023	08/23/2023	08/24/2023

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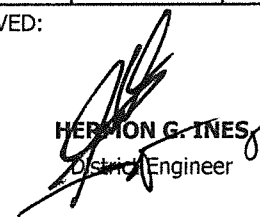
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	3rd Quarter										
43	Office Equipment	NP-53.9 - Small Value Procurement	260,000.00	N/A	08/01/2023 - 08/08/2023	N/A	N/A	08/09/2023	N/A	08/09/2023	08/09/2023
44	Diesel Fuel	Purchase of Petroleum fuel, oil and lubricants	1,350,000.00	N/A	N/A	N/A	N/A	N/A	N/A	08/01/2023	08/01/2023
45	Special Gasoline	NP-53.14 Direct Retail Purchase of Petroleum fuel, oil and lubricants	80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	08/01/2023	08/01/2023
46	Oil, Tires, Batteries	Competitive Bidding	1,268,200.00	N/A	08/01/2023 - 08/08/2023	08/09/2023	08/21/2023	08/22/2023	08/23/2023	08/23/2023	08/24/2023
47	Service Vehicle	Competitive Bidding	1,500,000.00	N/A	08/01/2023 - 08/08/2023	08/09/2023	08/21/2023	08/22/2023	08/23/2023	08/23/2023	08/24/2023
48	Heavy Equipment	Competitive Bidding	48,000,000.00	07/24/2023	08/01/2023 - 08/08/2023	08/09/2023	08/21/2023	08/22/2023	08/23/2023	08/23/2023	08/24/2023
49	Diesel Fuel	NP-53.14 Direct Retail Purchase of Petroleum fuel, oil and lubricants	180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	11/03/2023	11/03/2023
50	Office Equipment	NP-53.9 - Small Value Procurement	208,000.00	N/A	11/03/2023 - 11/10/2023	N/A	N/A	11/11/2023	N/A	11/12/2023	11/13/2023

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	4th Quarter										
51	Diesel Fuel	NP-53.14 Direct Retail Purchase of Petroleum fuel, oil and lubricants	180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	11/03/2023	11/03/2023
52	Office Supplies	NP-53.5 - Agency-to-Agency	629,837.50	N/A	N/A	N/A	N/A	N/A	N/A	10/03/2023	10/04/2023
53	Office Equipment	NP-53.9 - Small Value Procurement	111,700.00	N/A	11/03/2023 - 11/10/2023	N/A	N/A	11/11/2023	N/A	11/12/2023	11/13/2023
54	Diesel Fuel	NP-53.14 Direct Retail Purchase of Petroleum fuel, oil and lubricants	180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	11/03/2023	11/03/2023
55	IT Equipment	Competitive Bidding	1,208,000.00	N/A	11/03/2023 - 11/10/2023	11/11/2023	11/23/2023	11/24/2023	11/25/2023	11/26/2023	11/27/2023
56	Janitorial Supplies	NP-53.5 - Agency-to-Agency	152,800.00	N/A	N/A	N/A	N/A	N/A	N/A	10/03/2023	10/04/2023
57	Diesel Fuel	NP-53.14 Direct Retail Purchase of Petroleum fuel, oil and lubricants	270,000.00	N/A	N/A	N/A	N/A	N/A	N/A	11/03/2023	11/03/2023

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
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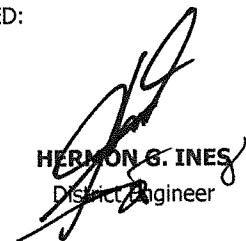
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	4th Quarter										
58	Diesel Fuel	NP-53.14 Direct Retail Purchase of Petroleum fuel, oil and lubricants	90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	11/03/2023	11/03/2023
59	Other Supplies & Equipment	NP-53.9 - Small Value Procurement	109,350.00	N/A	11/03/2023 - 11/10/2023	N/A	N/A	11/11/2023	N/A	11/12/2023	11/13/2023
60	IT Equipment	Competitive Bidding	1,230,000.00	N/A	11/03/2023 - 11/10/2023	11/11/2023	11/23/2023	11/24/2023	11/25/2023	11/26/2023	11/27/2023
61	Xerox Machine	Direct Contracting	420,000.00	N/A	N/A	N/A	N/A	N/A	N/A	11/03/2023	11/04/2023
62	Diesel Fuel	NP-53.14 Direct Retail Purchase of Petroleum fuel, oil and lubricants	270,000.00	N/A	N/A	N/A	N/A	N/A	N/A	11/03/2023	11/03/2023
63	Maintenance Workers Supplies	NP-53.9 - Small Value Procurement	660,000.00	N/A	11/03/2023 - 11/10/2023	N/A	N/A	11/11/2023	N/A	11/12/2023	11/13/2023
64	Maintenance Supplies & Materials	Competitive Bidding	3,085,000.00	10/26/2023	11/03/2023 - 11/10/2023	11/11/2023	11/23/2023	11/24/2023	11/25/2023	11/26/2023	11/27/2023


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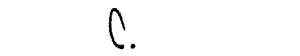
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RECOMMENDING APPROVAL:

APPROVED:


OLGA E. MACADAAN
Administrative Officer III


JEAN E. PETIL
Administrative Officer IV


LOURDES F. ARINDUAQUE
Chief, Construction Section
BAC Chairman


HERMON G. INES
District Engineer

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBALES 1ST. DISTRICT ENGINEERING OFFICE
Iba, Zambales

PROJECT PROCUREMENT MANAGEMENT PLAN
FY-2023

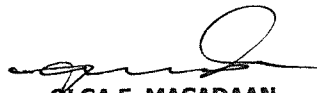
Purchase Request No. (PR NO.)	Contract Package (Description)	Procurement Method	Approved Budget of the Contract	PROCUREMENT SCHEDULE							
				Pre-Procurement Conference	Advertisement/ Posting	Pre-Bid Conference	Submission and Receipt of Bids/Canvass	Bid/Canvass Evaluation	Post-Qualification	Resolution of Award	Notice of Award
	4th Quarter										
65	Diesel Fuel	NP-53.14 Direct Retail Purchase of Petroleum fuel, oil and lubricants	1,350,000.00	N/A	N/A	N/A	N/A	N/A	N/A	11/03/2023	11/03/2023
66	Special Gasoline	NP-53.14 Direct Retail Purchase of Petroleum fuel, oil and lubricants	80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	11/03/2023	11/03/2023

SUBMITTED BY:

EVALUATED BY:


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