

NO OF CONTRACTS UNDER 2021 APP

Procuring Entity	Contracts under Indicative APP 2022				
		No.	Amount	No. of EPA as of October 25, 2021	Amount
Zambales 1 st DEO	Infra	105	2,548,464,080.78		
	Goods	66	53,178,945.67		
	Consultancy	0	0		
TOTAL		171	2,601,593,026.45		



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBALES 1ST DISTRICT ENGINEERING OFFICE
Office of the District Engineer
Iloa, Zamboales

ANNUAL PROCUREMENT PLAN FOR FY 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Advertisement/Posting of IS/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	21CL0001 - Retrofitting/ Strengthening of Permanent Bridges, Bucac Br. (B00902LZ) along Olongapo - Bugallon Rd., Botolan, Zamboales	DPWH	Public Bidding	17-Oct-20	24-Nov-20	11-Feb-21	11-Feb-21	GAA 2021	57,899,899.17	-	57,899,899.17	Retrofitting/ Strengthening of Permanent Bridges
2	21CL0002 - Retrofitting/ Strengthening of Permanent Bridges, Maculcol Br. (B01393LZ) along Olongapo - Bugallon Rd., San Narciso, Zamboales	DPWH	Public Bidding	17-Oct-20	24-Nov-20	11-Feb-21	11-Feb-21	GAA 2021	77,199,999.79	-	77,199,999.79	Retrofitting/ Strengthening of Permanent Bridges
3	21CL0003 - Retrofitting/ Strengthening of Permanent Bridges, Sio. Tomas Br. (B01396LZ) along Olongapo - Bugallon Rd., San Felipe, Zamboales	DPWH	Public Bidding	17-Oct-20	24-Nov-20	4-Feb-21	9-Feb-21	GAA 2021	18,619,872.27	-	18,619,872.27	Retrofitting/ Strengthening of Permanent Bridges
4	21CL0004 - Construction (Completion) of Multi - Purpose Building (Senior Citizen's Building), Barangay Maloma, Municipality of San Felipe, Zamboales	DPWH	Public Bidding	17-Oct-20	24-Nov-20			GAA 2021	1,979,999.63	-	1,979,999.63	Construction of Multi - Purpose Building
5	21CL0005 - Construction (Completion) of Multi - Purpose Building (Senior Citizen's Building), Barangay Panayunan, Municipality of Candelaria, Zamboales	DPWH	Public Bidding	17-Oct-20	24-Nov-20	11-Feb-21	17-Feb-21	GAA 2021	1,979,999.47	-	1,979,999.47	Construction of Multi - Purpose Building

Submitted by:

Recommended by:

Approved by:

ORLY R. ABIERIAS
Head- BAC Secretariat

AGUSTIN R. DAGASAAN, JR.
BAC Chairman

EDWARD R. RAMOS
District Engineer



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	Program/Project	Completion of Multi - Purpose Building (Senior Citizen's Building), Barangay Santo Niño, Municipality of San Felipe, Zamboales			Advertisement/Posting of IB/RET	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
6	21CL0006 - Construction (Completion) of Multi - Purpose Building (Senior Citizen's Building), Barangay Santo Niño, Municipality of San Felipe, Zamboales		DPWH	Public Bidding	17-Oct-20	24-Nov-20	5-Apr-21	15-Apr-21	GAA 2021	1,979,999.63	-	1,979,999.63	Construction of Multi - Purpose Building
7	21CL0007 - Construction of Multi - Purpose Building (Covered Court), Barangay Bolitoc, Municipality of Santa Cruz, Zamboales		DPWH	Public Bidding	17-Oct-20	24-Nov-20	11-Feb-21	17-Feb-21	GAA 2021	4,949,999.99	-	4,949,999.99	Construction of Multi - Purpose Building
8	21CL0008 - Construction of Multi - Purpose Building (Covered Court), Barangay Loriboy, Municipality of Santa Cruz, Zamboales		DPWH	Public Bidding	17-Oct-20	24-Nov-20	11-Feb-21	17-Feb-21	GAA 2021	4,949,999.33	-	4,949,999.33	Construction of Multi - Purpose Building
9	21CL0009 - Construction of Multi - Purpose Building (Covered Court), Barangay Maguisguis, Municipality of Bobolan, Zamboales		DPWH	Public Bidding	17-Oct-20	24-Nov-20	11-Feb-21	17-Feb-21	GAA 2021	4,949,974.13	-	4,949,974.13	Construction of Multi - Purpose Building
10	21CL0010 - Construction of Multi - Purpose Building (Covered Court), Sitio Riverside, Barangay Lipay, Municipality of Santa Cruz, Zamboales		DPWH	Public Bidding	17-Oct-20	24-Nov-20	11-Feb-21	17-Feb-21	GAA 2021	4,949,994.33	-	4,949,994.33	Construction of Multi - Purpose Building

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11	21CL0011 - Construction of Multi - Purpose Building (Covered Court), Sitio Rosaban, Barangay Poonbato, Municipality of Botolan, Zambales	DPWH	Public Bidding	17-Oct-20	24-Nov-20	11-Feb-21	17-Feb-21	GAA 2021	4,949,997.23	-	4,949,997.23	Construction of Multi - Purpose Building
12	21CL0012 - Construction of Multi - Purpose Building at Barangay Lipay, Palaulig, Zambales	DPWH	Public Bidding	17-Oct-20	24-Nov-20	11-Feb-21	17-Feb-21	GAA 2021	2,970,000.00	-	2,970,000.00	Construction of Multi - Purpose Building
13	21CL0013 - Construction of Multi - Purpose Building at Barangay Poblacion, Candelaria, Zambales	DPWH	Public Bidding	17-Oct-20	24-Nov-20	11-Feb-21	17-Feb-21	GAA 2021	3,959,999.47	-	3,959,999.47	Construction of Multi - Purpose Building
14	21CL0014 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Amungan - Palaulig - Banlog Rd - K0212 500 - K0212 + 940, K0213 + 443 - K0213 + 709.20 Iba, Zambales	DPWH	Public Bidding	19-Nov-20	9-Dec-20	31-May-21	2-Jun-21	GAA 2021	15,387,959.82	-	15,387,959.82	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads
15	21CL0015 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Amungan - Palaulig - Banlog Rd - K0217 + 760 - K0218 + 753, Palaulig, Zambales	DPWH	Public Bidding	19-Nov-20	9-Dec-20	7-Jun-21	14-Jun-21	GAA 2021	19,495,139.95	-	19,495,139.95	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads

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16	21CL0016 - Road Widening - Secondary Roads - Olongapo - Bugallon Rd. - K0182 + 823 K0183 + 660.5, Cabangan, Zamboales	DPWH	Public Bidding	19-Nov-20	9-Dec-20	4-Jun-21	7-Jun-21	GAA 2021	29,399,998.62	-	29,399,998.62	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads
17	21CL0017 - Road Widening Tertiary Roads - San Marcelino - San Antonio - San Narciso Rd. K0163 + 469 - K0164 + 367, San Antonio - San Narciso, Zamboales	DPWH	Public Bidding	19-Nov-20	9-Dec-20	31-May-21	2-Jun-21	GAA 2021	29,395,552.49	-	29,395,552.49	Road Widening
18	21CL0018 - Construction of Multi - Purpose Building, Barangay Lotoc, Palaulig, Zamboales	DPWH	Public Bidding	19-Nov-20	9-Dec-20	12-Feb-21	18-Feb-21	GAA 2021	4,950,000.00	-	4,950,000.00	Construction of Multi - Purpose Building
19	21CL0019 - Construction (Completion) of Multi - Purpose Building (Barangay Hall), Barangay Pallas, Municipality of Botolan, Zamboales	DPWH	Public Bidding	19-Nov-20	9-Dec-20	12-Feb-21	18-Feb-21	GAA 2021	3,960,000.00	-	3,960,000.00	Construction of Multi - Purpose Building
20	21CL0020 - Construction (Completion) of Multi - Purpose Building (Senior Citizen's Building), Barangay Bangcol, Municipality of Santa Cruz, Zamboales	DPWH	Public Bidding	19-Nov-20	9-Dec-20	12-Feb-21	18-Feb-21	GAA 2021	1,979,999.41	-	1,979,999.41	Construction of Multi - Purpose Building

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				Advertisement/Pos- ting of IB/RET	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21	21CL0021 - Construction of Multi - Purpose Building (Covered Court), Barangay Bayto, Municipality of Santa Cruz, Zamboales	DPWH	Public Bidding	19-Nov-20	9-Dec-20	12-Feb-21	18-Feb-21	GAA 2021	4,949,999.83	-	4,949,999.83	Construction of Multi - Purpose Building
22	21CL0022 - Construction of Multi - Purpose Building at Poblacion South Area, Sta. Cruz, Zamboales	DPWH	Public Bidding	19-Nov-20	9-Dec-20	11-Feb-21	18-Feb-21	GAA 2021	2,969,999.96	-	2,969,999.96	Construction of Multi - Purpose Building
23	21CL0023 - Construction of Slope Protection along Olingapo - Bugallon Road, Pangollan Section, Palaug, Zamboales	DPWH	Public Bidding	19-Nov-20	9-Dec-20	21-Jun-21	22-Jun-21	GAA 2021	39,199,482.51	-	39,199,482.51	Construction of Slope Protection
24	21CL0024 - Construction of Slope Protection along Olingapo - Bugallon Road, San Lorenzo Section, Masinloc, Zamboales	DPWH	Public Bidding	20-Nov-20	10-Dec-20	17-May-21	25-May-21	GAA 2021	39,199,414.60	-	39,199,414.60	Construction of Slope Protection
25	21CL0025 - Construction of Slope Protection along Olingapo - Bugallon Road, Salaza Section, Palaug, Zamboales	DPWH	Public Bidding	20-Nov-20	10-Dec-20	17-May-21	25-May-21	GAA 2021	39,199,634.03	-	39,199,634.03	Construction of Slope Protection

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GAC Chairman

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				Advertisement/PO siting of IB/RET	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
26	21CL0026 - Construction of Slope Protection at Alusis River, Barangay Alusis, San Narciso, Zamboales	DPWH	Public Bidding	20-Nov-20	10-Dec-20			GAA 2021	29,399,984.65	-	29,399,984.65	Construction of Slope Protection
27	21CL0027 - Rehabilitation of School Building, Tubo - Tubo South ES, Barangay Tubo - Tubo South, Municipality of Santa Cruz, Zamboales	DPWH	Public Bidding	20-Nov-20	10-Dec-20	15-Feb-21	22-Feb-21	GAA 2021	2,969,971.56	-	2,969,971.56	Rehabilitation of School Building
28	21CL0028 - Construction (Completion) of Multi - Purpose Building (Barangay Hall), Barangay Bulawon, Municipality of Santa Cruz, Zamboales	DPWH	Public Bidding	20-Nov-20	10-Dec-20	15-Feb-21	22-Feb-21	GAA 2021	4,949,999.68	-	4,949,999.68	Construction (Completion) of Multi - Purpose Building
29	21CL0029 - Construction of Multi - Purpose Building (Covered Court), Barangay Omaya, Municipality of San Narciso, Zamboales	DPWH	Public Bidding	20-Nov-20	10-Dec-20	15-Feb-21	22-Feb-21	GAA 2021	4,949,996.75	-	4,949,996.75	Construction of Multi - Purpose Building
30	21CL0030 - Construction of Multi - Purpose Building (Covered Court), Barangay West Darta, Municipality of San Antonio, Zamboales	DPWH	Public Bidding	20-Nov-20	10-Dec-20	15-Feb-21	22-Feb-21	GAA 2021	4,949,997.21	-	4,949,997.21	Construction of Multi - Purpose Building

Submitted by:

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Head- BAQ Secretariat

Recommended by:

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BAC Chairman

Approved by:

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				Advertisement/Pos- ting of TB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
31	21CL0031 - Construction of Multi - Purpose Building at Barangay Bangantalinga, Iba, Zambales	DPWH	Public Bidding	20-Nov-20	10-Dec-20	15-Feb-21	22-Feb-21	GAA 2021	2,969,999.99	-	2,969,999.99	Construction of Multi - Purpose Building
32	21CL0032 - Construction of Multi - Purpose Building at Barangay San Rafael, San Narciso, Zambales	DPWH	Public Bidding	20-Nov-20	10-Dec-20	15-Feb-21	22-Feb-21	GAA 2021	2,969,864.05	-	2,969,864.05	Construction of Multi - Purpose Building
33	21CL0033 - Construction of Multi - Purpose Building at Barangay Lombo, Cabangan, Zambales	DPWH	Public Bidding	20-Nov-20	10-Dec-20			GAA 2021	1,979,999.92	-	1,979,999.92	Construction of Multi - Purpose Building
34	21CL0034 - Rehabilitation of Multi - Purpose Building Brgy. Palanginan, Iba, Zambales	DPWH	Public Bidding	20-Nov-20	10-Dec-20	15-Feb-21	22-Feb-21	GAA 2021	2,969,999.31	-	2,969,999.31	Construction of Multi - Purpose Building
35	21CL0035 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Olongapo - Bugallon Road K0248 + 570, K0249 + 100, Candelaria, Yambales	DPWH	Public Bidding	27-Nov-20	16-Dec-20	21-Jun-21	22-Jun-21	GAA 2021	19,599,975.93	-	19,599,975.93	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads

Submitted by:

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Head-BAC Secretariat

Recommended by:

AGUSTIN H. DAGSARAN, JR.
BAC Chairman

Approved by:

EDUARDO RICARDO G. RAMOS
District Engineer



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				Advertisement/Pos- ting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
36	21CL0036 - Construction of Slope Protection/ Flood Control Facilities at Tambak River Phase 3, Upstream, Sta. 0 + 869.55 - Sta. 1 + 012.55, Iba, Zambales	DPWH	Public Bidding	27-Nov-20	16-Dec-20	31-May-21	2-Jun-21	GAA 2021	29,515,639.95	-	29,515,639.95	Construction of Slope Protection/ Flood Control Facilities
37	21CL0037 - Construction of Female Barracks at Naval Station, Leovigildo Gantioqui (NSLG), San Antonio, Zambales	DPWH	Public Bidding	27-Nov-20	16-Dec-20	17-Feb-21	24-Feb-21	GAA 2021	12,770,999.38	-	12,770,999.38	Construction of Female Barracks
38	21CL0038 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Prawn Fry Hatcheries and Resorts and Surfing Area, San Felipe, Zambales, Package II	DPWH	Public Bidding	27-Nov-20	16-Dec-20	26-Mar-21	7-Apr-21	GAA 2021	96,499,999.24	-	96,499,999.24	Construction of Multi - Purpose Building
39	21CL0039 - Construction of Multi - Purpose Building (Covered Court), Barangay Lapaz, Municipality of San Narciso, Zambales	DPWH	Public Bidding	27-Nov-20	16-Dec-20	17-Feb-21	24-Feb-21	GAA 2021	4,949,999.99	-	4,949,999.99	Construction of Multi - Purpose Building
40	21CL0040 - Construction of Multi - Purpose Building (Covered Court), Barangay Tabalong, Municipality of Santa Cruz, Zambales	DPWH	Public Bidding	27-Nov-20	16-Dec-20	17-Feb-21	24-Feb-21	GAA 2021	4,949,999.65	-	4,949,999.65	Construction of Multi - Purpose Building

Submitted by:

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
41	21CL0041 - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads - Olongapo - Bugallon Road K0228 + 640 - K0230 + 560, Masinloc, Zamboales	DPWH	Public Bidding	4-Dec-20	23-Dec-20	21-Jun-21	22-Jun-21	GAA 2021	40,250,524.12	-	40,250,524.12	Construction of Concrete Road
42	21CL0042 - Construction of Barracks with Parking Bay at Naval Station Leovigildo Gantolqui (NSLG), San Antonio, Zamboales	DPWH	Public Bidding	4-Dec-20	23-Dec-20	19-Feb-21	26-Feb-21	GAA 2021	14,798,000.00	-	14,798,000.00	Construction of Multi - Purpose Building
43	21CL0043 - Construction of Foreign Barracks Building, NETC Leovigildo Gantolqui, San Antonio, Zamboales	DPWH	Public Bidding	4-Dec-20	23-Dec-20			GAA 2021	27,439,997.83	-	27,439,997.83	Construction of Multi - Purpose Building
44	21CL0044 - Construction of Headquarters Naval Station Leovigildo Gantolqui (HNSLG), NETC Leovigildo Gantolqui, San Antonio, Zamboales	DPWH	Public Bidding	4-Dec-20	23-Dec-20			GAA 2021	20,089,999.98	-	20,089,999.98	Construction of Multi - Purpose Building
45	21CL0045 - Construction (Completion) of Multi - Purpose Building (Barangay Hall) Barangay Bato, Municipality of Palaulig, Zamboales	DPWH	Public Bidding	4-Dec-20	23-Dec-20	19-Feb-21	26-Feb-21	GAA 2021	3,960,000.00	-	3,960,000.00	Construction of Multi - Purpose Building

Submitted by:

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Recommended by:

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				Advertisement/Post- ing of IB/RET	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
45	21CL0046 - Construction (Completion) of Multi - Purpose Building (Barangay Hall), Barangay Tondo, Municipality of Cabangan, Zamboales	DPWH	Public Bidding	4-Dec-20	23-Dec-20	19-Feb-21	26-Feb-21	GAA 2021	3,959,999.70	-	3,959,999.70	Construction of Multi - Purpose Building
47	21CL0047 - Construction of Multi - Purpose Building (Covered Court), Barangay Alusis, San Narciso, Zamboales	DPWH	Public Bidding	4-Dec-20	23-Dec-20	19-Feb-21	26-Feb-21	GAA 2021	4,949,999.99	-	4,949,999.99	Construction of Multi - Purpose Building
48	21CL0048 - Construction of Multi - Purpose Building (Covered Court), Barangay Banuanbayo, Municipality of Cabangan, Zamboales	DPWH	Public Bidding	4-Dec-20	23-Dec-20	19-Feb-21	26-Feb-21	GAA 2021	4,949,999.35	-	4,949,999.35	Construction of Multi - Purpose Building
49	21CL0049 - Rehabilitation of Multi - Purpose Building (Barangay Hall), Barangay Rizal, San Antonio, Zamboales	DPWH	Public Bidding	4-Dec-20	23-Dec-20	19-Feb-21	26-Feb-21	GAA 2021	1,979,998.23	-	1,979,998.23	Construction of Multi - Purpose Building
50	21CL0050 - Construction of Slope Protection at Barangay 2B and Purok 6, Barangay San Miguel, San Antonio, Zamboales	DPWH	Public Bidding	4-Dec-20	23-Dec-20	19-Feb-21	26-Feb-21	GAA 2021	2,939,968.31	-	2,939,968.31	Construction of Slope Protection

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51	21CL0051 - Construction of Road, Pampalagan, Santiago, Botolan, Zamboales	DPWH	Public Bidding	4-Dec-20	23-Dec-20	19-Feb-21	26-Feb-21	GAA 2021	9,899,986.60	-	9,899,986.60	Construction of Concrete Road
52	21CL0052 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Sagrada Familia Cave, Sta. Cruz, Zamboales	DPWH	Public Bidding	8-Dec-20	28-Dec-20			GAA 2021	36,745,099.60	-	36,745,099.60	Construction of Concrete Road
53	21CL0053 - Construction of Buds Barracks 1 NAVSOG, NETC Leovigildo, Gontioqui, San Antonio, Zamboales	DPWH	Public Bidding	8-Dec-20	28-Dec-20	19-Feb-21	8-Mar-21	GAA 2021	16,659,999.99	-	16,659,999.99	Construction of Building
54	21CL0054 - Construction of Buds Barracks 2 NAVSOG, NETC Leovigildo, Gontioqui, San Antonio, Zamboales	DPWH	Public Bidding	8-Dec-20	28-Dec-20	2-Mar-21	8-Mar-21	GAA 2021	16,659,999.99	-	16,659,999.99	Construction of Building
55	21CL0055 - Road Widening of Secondary Road Olongapo - Bugallon Road, Pambian - San Roque Section, Candelaria, Zamboales	DPWH	Public Bidding	8-Dec-20	28-Dec-20	12-Mar-21	17-Mar-21	GAA 2021	63,699,999.91	-	63,699,999.91	Construction of Concrete Road

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				Advertisement/Pos- ting of TB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
56	21CL0056 - Construction/ Rehabilitation of Road in Barangays Malimanga - Sinabacan, Candelaria, Zambales	DPWH	Public Bidding	8-Dec-20	28-Dec-20				GAA 2021	1,979,987.79	-	1,979,987.79	Construction of Concrete Road
57	21CL0057 - Widening of Permanent Bridges, Balili Br. (B01415LZ) along Clongapo - Bugallon Rd., Iba, Zambales	DPWH	Public Bidding	22-Dec-20	11-Jan-21	15-Mar-21	22-Mar-21		GAA 2021	27,438,666.94	-	27,438,666.94	Widening of Permanent Bridge
58	21CL0058 - Construction of Slope Protection at Lipay River Control (Upstream) South Approach, Sta. 0 + 999 - Sta. 1 + 460, Sta. Cruz, Zambales	DPWH	Public Bidding	22-Dec-20	11-Jan-21	5-Mar-21	8-Mar-21		GAA 2021	48,997,257.53	-	48,997,257.53	Construction of Slope Protection
59	21CL0059 - Construction of Slope Protection/ Flood Control, Bangan Seawall, Sta. 0 + 455 - Sta. 0 + 929, Botolan, Zambales	DPWH	Public Bidding	22-Dec-20	11-Jan-21	9-Jun-21	14-Jun-21		GAA 2021	48,999,998.18	-	48,999,998.18	Construction of Slope Protection
60	21CL0060 - Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations, Access Road Leading to Balin Buwaya Cave, Sitio Dalig, Brgy. Taposo, Candelaria, Zambales	DPWH	Public Bidding	22-Dec-20	11-Jan-21	15-Mar-21	22-Mar-21		GAA 2021	24,499,999.89	-	24,499,999.89	Construction of Concrete Road

Submitted by:

ORLY M. ABATERAS
Head - B/C Secretariat

Recommended by:

AGUSTIN R. DAGSAAN, JR.
B/C Chairman

Approved by:

EDUARDO RICARDO G. RAMOS
District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBALES 1ST DISTRICT ENGINEERING OFFICE
Office of the District Engineer
Iba, Zamboales

ANNUAL PROCUREMENT PLAN FOR FY 2021

Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Advertisement/Pos- ting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
61	21CL0061 - Construction of Barracks, NSLG, San Miguel, San Antonio, Zamboales	DPWH	Public Bidding	22-Dec-20	11-Jan-21	15-Mar-21	18-Mar-21	GAA 2021	31,359,999.98	-	31,359,999.98	Construction of Building
62	21CL0062 - Construction of Married Enlisted Personnel Living Quarters with Ground Floor Parking, NSLG, San Miguel, San Antonio, Zamboales, NETC Leovigildo Gontioqui, San Antonio, Zamboales	DPWH	Public Bidding	22-Dec-20	11-Jan-21			GAA 2021	53,605,999.96	-	53,605,999.96	Construction of Building
63	21CL0063 - Construction of Multi - Purpose Building (Covered Court), Sito Balintabog, Barangay Amungan, Municipality of Iba, Zamboales	DPWH	Public Bidding	22-Dec-20	11-Jan-21	15-Mar-21	22-Mar-21	GAA 2021	4,950,000.00	-	4,950,000.00	Construction of Building
64	21CL0064 - Construction of Slope Protection/ Flood Control at Sto. Tomas River Upstream, North and South Approach, Sta. 0 + 000 - Sta. 0 + 700, San Felipe, Zamboales	DPWH	Public Bidding	30-Dec-20	18-Jan-21			GAA 2021	39,198,954.38	-	39,198,954.38	Construction of Slope Protection
65	21CL0065 - Construction of Slope Protection at Lipay River Control (Upstream) North Approach, Sta. 0 + 000 - Sta. 0 + 505, Santa Cruz, Zamboales	DPWH	Public Bidding	30-Dec-20	18-Jan-21	17-May-21	25-May-21	GAA 2021	48,999,562.30	-	48,999,562.30	Construction of Slope Protection

Submitted by:

ORLY P. ABIERAS
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Recommended by:

AGUSTIN R. DAGSAAN, JR.
BAC Chairman

Approved by:

EDWARD RICARDO G. RAMOS
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ANNUAL PROCUREMENT PLAN FOR FY 2021

Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
66	21CL0066 - Construction/Improvement of Access Roads leading to Seaports (Kalsada Tungo sa Paliparan, Riles at Daungan Program - KATUPARAN), San Miguel Port Boulevard, San Antonio, Zamboales	DPWH	Public Bidding	5-Mar-21	24-Mar-21	3-May-21	10-May-21	GAA 2021	96,499,396.63	-	96,499,396.63	Construction of Concrete Road
67	21CL0067 - Construction of DPWH Zamboales 1st District Engineering Office Extension Building, Iba, Zamboales	DPWH	Public Bidding	30-Dec-20	18-Jan-21	5-Mar-21	15-Mar-21	GAA 2021	53,075,000.00	-	53,075,000.00	Construction of Building
68	21CL0068 - Widening of Permanent Bridges, Baong Br. (B01-443L2) along Amungan - Palauig - Banlog Rd. Iba, Zamboales	DPWH	Public Bidding	8-Jan-21	27-Jan-21	18-Mar-21	26-Mar-21	GAA 2021	47,041,461.49	-	47,041,461.49	Widening of Permanent Bridge
69	21CL0069 - Construction of Slope Protection/ Flood Control at Sto. Tomas River Downstream, North Approach, Sta. 0 + 308 - Sta. 1 + 008, San Felipe, Zamboales	DPWH	Public Bidding	8-Jan-21	27-Jan-21	10-Mar-21	15-Mar-21	GAA 2021	39,199,978.20	-	39,199,978.20	Construction of Slope Protection
70	21CL0070 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Prawn Fry Hatcheries and Resorts and Surfing Area, San Felipe, Zamboales, Package 1	DPWH	Public Bidding	8-Jan-21	10-Mar-21	26-Mar-21	26-Mar-21	GAA 2021	96,499,995.30	-	96,499,995.30	Construction of Concrete Road

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Edward Ricardo G. Ramos
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ANNUAL PROCUREMENT PLAN FOR FY 2021

Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Advertisement/Pos- ting of IB/REI	Submission/ Po- Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
71	21CL0071 - Construction of Grandstand, Zamboales Police Provincial Office, Iba, Zamboales	DPWH	Public Bidding	8-Jan-21				GAA 2021	29,400,000.00	-	29,400,000.00	Construction of Multi - Purpose Building
72	21CL0072 - Construction of Multi - Purpose Building (Alumni Hall), Zamboales National High School, Barangay Zone 6, Municipality of Iba, Zamboales	DPWH	Public Bidding	8-Jan-21	27-Jan-21	0-Jan-00	26-Mar-21	GAA 2021	4,899,999.99	-	4,899,999.99	Construction of Multi - Purpose Building
73	21CL0073 - Construction of Multi - Purpose Building (Barangay Hall), Barangay Mabanglit, Municipality of Cabangan, Zamboales	DPWH	Public Bidding	8-Jan-21	27-Jan-21			GAA 2021	4,949,999.99	-	4,949,999.99	Construction of Multi - Purpose Building
74	21CL0074 - Rehabilitation of Multi - Purpose Building (Barangay Hall), Barangay Apostol, San Felipe, Zamboales	DPWH	Public Bidding	8-Jan-21	27-Jan-21	18-Mar-21	26-Mar-21	GAA 2021	1,979,999.99	-	1,979,999.99	Construction of Multi - Purpose Building
75	21CL0075 - Construction of Missing Link/ New Roads Mangataram - Sta. Cruz Road, Package 6, Zamboales	DPWH	Public Bidding	14-Jan-21	2-Feb-21	22-Mar-21	23-Mar-21	GAA 2021	93,097,286.49	-	93,097,286.49	Construction of Concrete Road

Submitted by:

ORLY B. ABIERAS
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Recommended by:

AGUSTIN B. DAGSAAN, JR.
BAC Chairman

Approved by:

EDWARD RICARDO G. RAMOS
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ANNUAL PROCUREMENT PLAN FOR FY 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
76	21CL0076 - Construction of Slope Protection/Flood Control at Sto. Tomas River Upstream, Sta. 0 + 700 - Sta. 1 + 400, San Felipe, Zamboales	DPWH	Public Bidding	14-Jan-21	2-Feb-21			GAA 2021	39,199,755.68	-	39,199,755.68	Construction of Slope Protection
77	21CL0077 - Construction of Multi - Purpose Building (Municipal Hall), Phase 1 Iba, Zamboales	DPWH	Public Bidding	14-Jan-21	2-Feb-21	22-Mar-21	23-Mar-21	GAA 2021	36,259,999.99	-	36,259,999.99	Construction of Multi - Purpose Building
78	21CL0078 - Construction of Multi - Purpose Building (Covered Court), TESDA Training Center, Barangay Palanginan, Municipality of Iba, Zamboales	DPWH	Public Bidding	14-Jan-21	2-Feb-21	22-Mar-21	29-Mar-21	GAA 2021	2,969,995.40	-	2,969,995.40	Construction of Multi - Purpose Building
79	21CL0079 - Construction of Multi - Purpose Building at Barangay Poblacion, Candelaria, Zamboales	DPWH	Public Bidding	14-Jan-21	2-Feb-21	22-Mar-21	29-Mar-21	GAA 2021	2,969,999.35	-	2,969,999.35	Construction of Multi - Purpose Building
80	21CL0080 - Construction of Slope Protection/ Flood Control, Lawis River Control, Upstream, Sta. 0 + 000 - Sta. 2 + 000, Candelaria, Zamboales	DPWH	Public Bidding	22-Jan-21	10-Feb-21	1-Mar-21	2-Mar-21	GAA 2021	96,499,799.00	-	96,499,799.00	Construction of Slope Protection

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Head- BIC Secretariat

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BAC Chairman

Approved by:

EDWARD RICARDO G. RAMOS
District Engineer



Republic of the Philippines
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ZAMBALES 1ST DISTRICT ENGINEERING OFFICE
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Iba, Zamboales

ANNUAL PROCUREMENT PLAN FOR FY 2021

Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks Brief description of Program/Project
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
81	21CL0081 - Construction of Slope Protection/ Flood Control, Nayum River, Santa Cruz, Zamboales	DPWH	Public Bidding	22-Jan-21	10-Feb-21	10-Mar-21	17-Mar-21	GAA 2021	39,199,755.68	-	39,199,755.68	Construction of Slope Protection
82	21CL0082 - Concreting of Mayaman Road, Masinloc, Zamboales	DPWH	Public Bidding	22-Jan-21	10-Feb-21	10-Mar-21	17-Mar-21	GAA 2021	59,829,926.50	-	59,829,926.50	Construction of Concrete Road
83	21CL0083 - Construction of Steel Bridge, Sitio Maporac, Barangay New San Juan, Municipality of Cabangan, Zamboales	DPWH	Public Bidding	22-Jan-21	10-Feb-21	23-Mar-21	30-Mar-21	GAA 2021	2,969,995.40	-	2,969,995.40	Construction of Steel Bridge
84	21CL0084 - Construction of Multi - Purpose Building at Barangay Dolores, Cabangan, Zamboales	DPWH	Public Bidding	22-Jan-21	30-Mar-21	19-Apr-21	25-Apr-21	GAA 2021	2,969,999.96	-	2,969,999.96	Construction of Multi - Purpose Building
85	21CL0085 - Construction of Missing Links/ New Roads Sta. Cruz - Mangatarem Road (Zamboales Side, Phase 7) Sta. Cruz, Zamboales	DPWH	Public Bidding	19-Feb-21	10-Mar-21	20-Sep-21	23-Sep-21	GAA 2021	68,599,526.20	-	68,599,526.20	Construction of Concrete Road

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ANNUAL PROCUREMENT PLAN FOR FY 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
86	21CL0086 - Construction of Steel Bridge, Barangay Babuyan, Municipality of Santa Cruz, Zamboanga	DPWH	Public Bidding	19-Feb-21	10-Mar-21	26-Mar-21	7-Apr-21	GAA 2021	4,894,463.41	-	4,894,463.41	Construction of Steel Bridge
87	21CL0087 - Construction / Improvement of Local Road Brgys. Malimanga - Sinabacan, Candelaria, Zamboanga	DPWH	Public Bidding	19-Feb-21	10-Mar-21			GAA 2021	2,969,999.46	-	2,969,999.46	Construction of Concrete Road
88	21CL0088 - Construction of Slope Protection along Sta. Cruz-Mangatarem Road, Guisguis Section, Sta. Cruz, Zamboanga	DPWH	Public Bidding	19-Feb-21	10-Mar-21			GAA 2021	68,599,690.10	-	68,599,690.10	Construction of Slope Protection
89	21CL0089 - Concreting of Purok Pag-asa, Brgy. Bulawen FMR, Brgy. Bulawen, Palauig, Zamboanga	DPWH	Public Bidding	25-Feb-21	16-Mar-21	23-Mar-21	24-Mar-21	GAA 2021	9,949,999.22	-	9,949,999.22	Construction of Concrete Road
90	21CL0090 - Construction of Missing Links/ New Roads Sta. Cruz - Mangatarem Road (Zamboanga Side, Phase 8) Sta. Cruz, Zamboanga	DPWH	Public Bidding	25-Feb-21	16-Mar-21	20-Sep-21	23-Sep-21	GAA 2021	97,999,279.02	-	97,999,279.02	Construction of Concrete Road

Submitted by:

ORLY R. ABIERAS
Head- BAC Secretariat

Recommended by:

AGUSTIN R. DAESAAN, JR.
BAC Chairman

Approved by:

EDUARDO RICARDO G. RAMOS
District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBALES 1ST DISTRICT ENGINEERING OFFICE
Office of the District Engineer
Iba, Zamboales

ANNUAL PROCUREMENT PLAN FOR FY 2021

Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks
				Advertisement/Pos- ting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
91	21CL0091 - Construction/ Rehabilitation/ Improvement of Slope Protection along Olongapo - Bugallon Road, Pangolinan Section (Phase 2), Palauig, Zambales	DPWH	Public Bidding	25-Feb-21	16-Mar-21			GAA 2021	48,999,266.55	-	48,999,266.55	Construction of Slope Protection
92	21CL0092 - Construction of Slope Protection/ Flood Control, Brgy. Poonbato, Municipality of Botolan, Province of Zambales	DPWH	Public Bidding	25-Feb-21	16-Mar-21			GAA 2021	24,499,951.53	-	24,499,951.53	Construction of Slope Protection
93	21CL0093 - Concreting of Road Phase 1, Brgy. Pinagrealan, Candelaria, Zambales	DPWH	Public Bidding	25-Feb-21	16-Mar-21			GAA 2021	29,399,999.13	-	29,399,999.13	Construction of Concrete Road
94	21CL0094 - Construction of Multi - Purpose Building, Brgy. Sto. Niño, Municipality of San Felipe, Province of Zambales	DPWH	Public Bidding	25-Feb-21	16-Mar-21			GAA 2021	1,979,999.63	-	1,979,999.63	Construction of Multi - Purpose Building
95	21CL0095 - Replacement of San Juan Lipay Bridge, Lipay, Palauig, Zambales	DPWH	Public Bidding	25-Feb-21	16-Mar-21			GAA 2021	9,649,693.02	-	9,649,693.02	Construction of Bridge

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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBALES 1ST DISTRICT ENGINEERING OFFICE
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ANNUAL PROCUREMENT PLAN FOR FY 2021

Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
96	21CL0096 - Construction of Multi - Purpose Building Brgy. Dolores, Municipality of Cabangan, Province of Zamboanga	DPWH	Public Bidding	10-Mar-21	30-Mar-21			GAA 2021	4,949,995.50	-	4,949,995.50	Construction of Multi - Purpose Building
97	21CL0097 - Construction of Multi - Purpose Building (Brgy. Heli, Brgy. Tampopo, Municipality of Botolan, Province of Zamboanga	DPWH	Public Bidding	10-Mar-21	30-Mar-21			GAA 2021	4,949,930.69	-	4,949,930.69	Construction of Multi - Purpose Building
98	21CL0098 - Construction of Slope Protection along Olongapo - Bugalon Road, Balaganon Section, Masinloc, Zamboanga	DPWH	Public Bidding	7-May-21	26-May-21	31-May-21	2-Jun-21	GAA 2021	39,199,414.60	-	39,199,414.60	Construction of Slope Protection
99	21CL0099 - Construction of Slope Protection/ Flood Control at Sta. Tomas River Upstream, North Approach, Sta. 0+000 - Sta. 0+700, San Felipe, Zamboanga	DPWH	Public Bidding	7-May-21	26-May-21	31-May-21	2-Jun-21	GAA 2021	39,199,927.62	-	39,199,927.62	Construction of Slope Protection
100	21CL0100 - Construction of Slope Protection/ Flood Control at Sta. Tomas River Upstream, South Approach, Sta. 0+569 - Sta. 1+269, San Felipe, Zamboanga	DPWH	Public Bidding	7-May-21	26-May-21	31-May-21	2-Jun-21	GAA 2021	39,199,917.51	-	39,199,917.51	Construction of Slope Protection

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ANNUAL PROCUREMENT PLAN FOR FY 2021

Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Advertisement/Pos- ting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
101	21CLO101 - Construction of Multi - Purpose Building (Brgy. Hall), Brgy. Dolores, Municipality of Cabangan, Province of Zamboales	DPWH	Public Bidding	7-May-21	26-May-21			GAA 2021	4,949,995.05	-	4,949,995.05	Construction of Multi - Purpose Building
102	21CLO102 - Repair/Maintenance of Palanginan Creek, Downstream, Left Side, Palanginan, Iba, Zamboales	DPWH	Public Bidding	21-May-21	9-Jun-21	25-Jun-21	1-Jul-21	GAA 2021	1,999,957.72	1,999,957.72		Repair / Maintenance of Slope Protection
103	21CLO103 - Repair/Maintenance of DPWH BUILDING, MP ADMIN Building, Iba, Zamboales	DPWH	Public Bidding	21-May-21	9-Jun-21	25-Jun-21	1-Jul-21	GAA 2021	999,986.09	999,986.09		Repair / Maintenance of Building
104	21CLO104 - Package I - Repair/Maintenance of 1. DILG Building PNP - Multi Faith Building, Camp Conrado Yap, Iba, Zamboales 2. DILG Building, Old HPG Building, Camp Conrado Yap, Iba, Zamboales	DPWH	Public Bidding	21-May-21	9-Jun-21	25-Jun-21	1-Jul-21	GAA 2021	999,998.46	999,998.46		Repair / Maintenance of Building
105	21CLO105 - Package II - Repair/Maintenance of 1. DA Building, Bureau of Soil and Water Management - Mushroom Laboratory Room, Iba, Zamboales 2. DA Building, Bureau of Soil and Water Management / Soil Laboratory Room, Iba, Zamboales	DPWH	Public Bidding	21-May-21	9-Jun-21	25-Jun-21	1-Jul-21	GAA 2021	999,999.66	999,999.66		Repair / Maintenance of Building

Submitted by:

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ZAMBALES 1ST DISTRICT ENGINEERING OFFICE
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ANNUAL PROCUREMENT PLAN FOR FY 2021

Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Advertisement/Posting of IB/RET	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
106	21CLO106 - Concreting of Brgy. Dalipaven to Sitio Tigat Brgy. Grullo FMR, Brgy. Dalipawen, San Narciso, Zamboanga	DPWH	Public Bidding	25-Jun-21	14-Jul-21	29-Jul-21	29-Jul-21	GAA 2021	11,939,999.68	-	11,939,999.68	Construction of Concrete Road
107	21CLO107 - Concreting of Brgy. Bolintin FMR, Brgy. Bolintin, Masinloc, Zamboanga	DPWH	Public Bidding	25-Jun-21	14-Jul-21	29-Jul-21	29-Jul-21	GAA 2021	12,437,499.87	-	12,437,499.87	Construction of Concrete Road
108	21CLO108 - PACKAGE I - 1. Construction/Completion of (3STY12CL) Inohol ES, Masinloc, Zamboanga, 2. Construction/Completion of (4STY12CL) Candelaria School of Fisheries, Candelaria, Zamboanga, 3. Construction/Completion of (4STY16CL) Sta. Cruz, National High School, Santa Cruz, Zamboanga, 4. Construction/Completion of (2STY6CL) Babuyan ES, Santa Cruz, Zamboanga	DPWH	Public Bidding	25-Aug-21	13-Sep-21	20-Sep-21	23-Sep-21	GAA 2021	8,972,568.87	-	8,972,568.87	Construction/Completion of Building
109	21CLO109 - PACKAGE II - 1. Construction/Completion of (2STY6CL) Lakas High School, Bobolan, Zamboanga, 2. Construction/Completion of (2STY4CL) Malona Community ES, San Felipe, Zamboanga, 3. Construction/Completion of (4STY20CL) San Miguel National High School, San Antonio, Zamboanga, 4. Construction of Slope Protection San Antonio National High School, San Antonio, Zamboanga	DPWH	Public Bidding	25-Aug-21	13-Sep-21	20-Sep-21	23-Sep-21	GAA 2021	7,664,918.19	-	7,664,918.19	Construction/Completion of Building
										-		

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District Engineer

DPWH - ZAMBALES 1st. District Engineering Office - Palanginan, Iba, Zambales - Final Annual Procurement Plan for Goods (Non-CSE) for FY 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Year/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PnP)			Remarks (brief description of Project)
					Advertisement/ Posting of IBPREI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	1ST QUARTER												
1	Diesel Fuel	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	03/05/2021	03/08/2021	GoP	428,660.54		428,660.54	
2	Diesel Fuel	Planning & Design Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	03/05/2021	03/08/2021	GoP	230,000.00		230,000.00	
3	Diesel Fuel	Various Equipment	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	03/05/2021	03/08/2021	GoP	215,298.42		215,298.42	
4	Xerox Machine Kit.	Various xerox Machine	NO	Direct Contracting	N/A	N/A	03/26/2021	04/06/2021	GoP	131,767.00		131,767.00	
	2ND QUARTER												
5	Diesel Fuel	Quality Assurance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	04/05/2021	04/06/2021	GoP	231,025.86		231,025.86	
6	Diesel Fuel	Various service vehicle	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	04/12/2021	04/13/2021	GoP	88,151.19		88,151.19	
7	Diesel Fuel	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	04/12/2021	04/13/2021	GoP	460,000.00		460,000.00	
8	Diesel Fuel	Various Equipment	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	04/15/2021	04/16/2021	GoP	217,774.52		217,774.52	
9	Purchase of I-set Plotter for use in printing of DED Plans	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	04/28/2021 - 05/05/2021	05/06/2021	05/07/2021	05/10/2021	GoP	195,000.00		195,000.00	
10	Diesel Fuel	Construction Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	05/05/2021	05/10/2021	GoP	92,982.12		92,982.12	
11	Special Gasoline	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	05/10/2021	05/11/2021	GoP	74,100.00		74,100.00	
12	Ink Cartridge for Plotter	Planning & Design Section	NO	Direct Contracting	N/A	N/A	05/05/2021	05/24/2021	GoP	173,500.00		173,500.00	
13	Diesel Fuel	Various Equipment	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	05/21/2021	05/24/2021	GoP	223,924.68		223,924.68	
14	Ink Toner for Xerox Machine	Various xerox Machine	NO	Direct Contracting	N/A	N/A	05/18/2021	06/01/2021	GoP	271,600.00		271,600.00	
15	Diesel Fuel	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	06/03/2021	6/4/2021	GoP	460,000.00		460,000.00	

DPWH - ZAMBALES 1st. District Engineering Office - Palanginan, Iba, Zambales - Final Annual Procurement Plan for Goods (Non-CSE) for FY 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Project)
					Advertisement/ Posting of IBREI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	1ST QUARTER												
1	Diesel Fuel	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	03/05/2021	03/08/2021	GoP	428,660.54		428,660.54	
2	Diesel Fuel	Planning & Design Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	03/05/2021	03/08/2021	GoP	230,000.00		230,000.00	
3	Diesel Fuel	Various Equipment	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	03/05/2021	03/08/2021	GoP	215,298.42		215,298.42	
4	Xerox Machine Kil.	Various xerox Machine	NO	Direct Contracting	N/A	N/A	03/26/2021	04/06/2021	GoP	131,767.00		131,767.00	
	2ND QUARTER												
5	Diesel Fuel	Quality Assurance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	04/05/2021	04/06/2021	GoP	231,025.86		231,025.86	
6	Diesel Fuel	Various service vehicle	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	04/12/2021	04/13/2021	GoP	88,151.19		88,151.19	
7	Diesel Fuel	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	04/12/2021	04/13/2021	GoP	460,000.00		460,000.00	
8	Diesel Fuel	Various Equipment	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	04/15/2021	04/16/2021	GoP	217,774.52		217,774.52	
9	Purchase of I-set Plotter for use in printing of DED Plans	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	04/28/2021 - 05/05/2021	05/06/2021	05/07/2021	05/10/2021	GoP	195,000.00		195,000.00	
10	Diesel Fuel	Construction Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	05/05/2021	05/10/2021	GoP	92,982.12		92,982.12	
11	Special Gasoline	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	05/10/2021	05/11/2021	GoP	74,100.00		74,100.00	
12	Ink Cartridge for Plotter	Planning & Design Section	NO	Direct Contracting	N/A	N/A	05/05/2021	05/24/2021	GoP	173,500.00		173,500.00	
13	Diesel Fuel	Various Equipment	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	05/21/2021	05/24/2021	GoP	223,924.68		223,924.68	
14	Ink Toner for Xerox Machine	Various xerox Machine	NO	Direct Contracting	N/A	N/A	05/18/2021	06/01/2021	GoP	271,600.00		271,600.00	
15	Diesel Fuel	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	06/03/2021	6/4/2021	GoP	460,000.00		460,000.00	

16	Diesel Fuel	Various service vehicle	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	06/03/2021	06/04/2021	GoP	89,769.76	89,769.76	
17	Special Gasoline	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	06/08/2021	06/09/2021	GoP	110,000.00	110,000.00	
18	Special Gasoline	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	06/24/2021	06/25/2021	GoP	285,000.00	285,000.00	
19	Purchase of Latex Paint white & etc. for Maintenance works at Iba North and South	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/25/2021 - 07/02/2021	07/05/2021	07/06/2021	07/07/2021	GoP	900,000.00	900,000.00	
20	Purchase of Hot Asphalt 85/100.. for Maintenance works at Iba North and South	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/25/2021 - 07/02/2021	07/05/2021	07/06/2021	07/07/2021	GoP	580,000.00	580,000.00	
21	Purchase of Reflective Rubberized Traffic Paint & etc. for Maintenance works at Iba North and South	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/25/2021 - 07/02/2021	07/05/2021	07/06/2021	07/07/2021	GoP	733,200.00	733,200.00	
22	Purchase of Fine Aggregates & etc. for Maintenance works at Iba North and South	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/25/2021 - 07/02/2021	07/05/2021	07/06/2021	07/07/2021	GoP	326,000.00	326,000.00	
3RD QUARTER												
23	Diesel Fuel	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	07/01/2021	07/07/2021	GoP	240,000.00	240,000.00	
24	Diesel Fuel	Finance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	07/12/2021	07/16/2021	GoP	104,000.00	104,000.00	
25	Purchase of Thermoplastic Paint white and etc. for Maintenance works at Iba North and South.	Maintenance Section	NO	Competitive Bidding	06/25/2021 - 07/02/2021	07/15/2021	07/19/2021	07/21/2021	GoP	1,315,560.00	1,315,560.00	
26	Repair/Maintenance of Road safety Facilities (Solar Stud)at Iba North and South	Maintenance Section	NO	Competitive Bidding	06/30/2021 - 07/07/2021	07/21/2021	07/23/2021	07/23/2021	GoP	1,996,800.00	1,996,800.00	
27	Purchase of Fuel for use in Amphibious Excavator K4-19 and etc. for Takar River, Lipey Dingin, Iba, Zamb.	Maintenance Section	NO	Competitive Bidding	06/30/2021 - 07/07/2021	07/21/2021	07/23/2021	07/23/2021	GoP	1,965,287.52	1,965,287.52	
28	Diesel Fuel	Construction Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	07/22/2021	07/23/2021	GoP	104,000.00	104,000.00	
29	Diesel Fuel	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	07/22/2021	07/23/2021	GoP	475,598.70	475,598.70	
30	Office Supplies	Various Section	NO	Shopping	07/28/2021 - 08/04/2021	08/05/2021	08/06/2021	08/09/2021	GoP	395,000.00	395,000.00	

16	Diesel Fuel	Various service vehicle	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	06/03/2021	06/04/2021	GoP	89,769.76	89,769.76	
17	Special Gasoline	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	06/08/2021	06/09/2021	GoP	110,000.00	110,000.00	
18	Special Gasoline	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	06/24/2021	06/25/2021	GoP	285,000.00	285,000.00	
19	Purchase of Latex Paint white & etc. for Maintenance works at Iba North and South	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/25/2021 - 07/02/2021	07/05/2021	07/06/2021	07/07/2021	GoP	900,000.00	900,000.00	
20	Purchase of Hot Asphalt 85/100.. for Maintenance works at Iba North and South	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/25/2021 - 07/02/2021	07/05/2021	07/06/2021	07/07/2021	GoP	580,000.00	580,000.00	
21	Purchase of Reflective Rubberized Traffic Paint & etc. for Maintenance works at Iba North and South	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/25/2021 - 07/02/2021	07/05/2021	07/06/2021	07/07/2021	GoP	733,200.00	733,200.00	
22	Purchase of Fine Aggregates & etc. for Maintenance works at Iba North and South	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/25/2021 - 07/02/2021	07/05/2021	07/06/2021	07/07/2021	GoP	326,000.00	326,000.00	
23	Diesel Fuel	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	07/01/2021	07/07/2021	GoP	240,000.00	240,000.00	
24	Diesel Fuel	Finance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	07/12/2021	07/16/2021	GoP	104,000.00	104,000.00	
25	Purchase of Thermoplastic Paint white and etc. for Maintenance works at Iba North and South	Maintenance Section	NO	Competitive Bidding	06/25/2021 - 07/02/2021	07/15/2021	07/19/2021	07/21/2021	GoP	1,315,560.00	1,315,560.00	
26	Purchase of Materials for Repair/Maintenance of Road safety Facilities (Solar Stud)at Iba North and South	Maintenance Section	NO	Competitive Bidding	06/30/2021 - 07/07/2021	07/21/2021	07/23/2021	07/23/2021	GoP	1,996,800.00	1,996,800.00	
27	Purchase of Fuel for use in Amphibious Excavator K4-19 and etc. for Takar River, Lipy Dingin, Iba, Zamb.	Maintenance Section	NO	Competitive Bidding	06/30/2021 - 07/07/2021	07/21/2021	07/23/2021	07/23/2021	GoP	1,965,287.52	1,965,287.52	
28	Diesel Fuel	Construction Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	07/22/2021	07/23/2021	GoP	104,000.00	104,000.00	
29	Diesel Fuel	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	07/22/2021	07/23/2021	GoP	475,598.70	475,598.70	
30	Office Supplies	Various Section	NO	Shopping	07/28/2021 - 08/04/2021	08/05/2021	08/06/2021	08/09/2021	GoP	395,000.00	395,000.00	

31	Purchase of Fuel for use in dredging of Bancal River, Brgy. Danabunga, Bolan, Zambales	Maintenance Section	NO	Competitive Bidding	4/2021 - 08/02	08/16/2021	08/18/2021	08/19/2021	GoP	5,001,320.00	5,001,320.00	
32	Diesel Fuel	Various service vehicle	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	08/18/2021	08/19/2021	GoP	104,000.00	104,000.00	
33	Diesel Fuel	Quality Assurance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	08/26/2021	08/27/2021	GoP	260,000.00	260,000.00	
34	Diesel Fuel	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	09/08/2021	09/09/2021	GoP	520,000.00	520,000.00	
35	Purchase of Portland Cement & etc. for Repair/Maintenance of Road Safety Facilities	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09/07/2021 - 09/14/2021	09/15/2021	09/16/2021	09/17/2021	GoP	998,199.96	998,199.96	
36	Purchase of Traffic Cone with DPWH logo and etc. for use in Maintenance Works	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09/07/2021 - 09/14/2021	09/15/2021	09/16/2021	09/17/2021	GoP	489,100.00	489,100.00	
37	Purchase of Tansi for grass cutter & etc. for use in Maintenance Activities	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09/07/2021 - 09/14/2021	09/15/2021	09/16/2021	09/17/2021	GoP	241,250.00	241,250.00	
38	85/100.. for Maintenance works at Iba North and South	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09/07/2021 - 09/14/2021	09/15/2021	09/16/2021	09/17/2021	GoP	514,752.00	514,752.00	
39	Purchase of 400 cu.m. Base Course for use in maintenance works at Iba North and South	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09/07/2021 - 09/14/2021	09/15/2021	09/16/2021	09/17/2021	GoP	222,000.00	222,000.00	
40	Purchase of Gabions & etc. for maintenance works at Iba North & South	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09/07/2021 - 09/14/2021	09/15/2021	09/16/2021	09/17/2021	GoP	820,000.00	820,000.00	
41	Purchase of Tripmeter and etc. for the conduct of Road Assessments (RoCond), Road Inventory Survey and other RBIA Related activities	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	09/07/2021 - 09/14/2021	09/15/2021	09/16/2021	09/17/2021	GoP	219,546.00	219,546.00	
42	Purchase of Surgical Mask and etc. for the conduct of Road Assessments (RoCond), Road Inventory Survey and other RBIA Related activities	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	09/07/2021 - 09/14/2021	09/15/2021	09/16/2021	09/17/2021	GoP	180,000.00	180,000.00	
43	Diesel Fuel	Various Equipment	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	09/15/2021	09/15/2021	GoP	240,000.00	240,000.00	
44	Diesel Fuel	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	10/11/2021	10/12/2021	GoP	480,000.00	480,000.00	

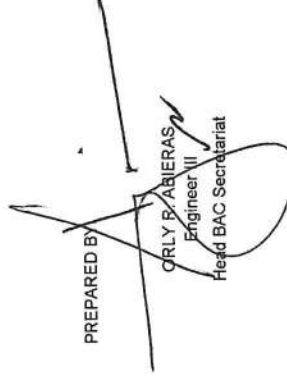
31	Purchase of Fuel for use in dredging of Bancal River, Brgy. Danabunga, Bololan, Zamboales	Maintenance Section	NO	Competitive Bidding	4/2021 - 08/2021	08/16/2021	08/18/2021	08/19/2021	GoP	5,001,320.00	5,001,320.00	
32	Diesel Fuel	Various vehicle	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	08/18/2021	08/19/2021	GoP	104,000.00	104,000.00	
33	Diesel Fuel	Quality Assurance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	08/26/2021	08/27/2021	GoP	260,000.00	260,000.00	
34	Diesel Fuel	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	09/09/2021	09/09/2021	GoP	520,000.00	520,000.00	
35	Purchase of Portland Cement & etc. for Repair/Maintenance of Road Safety Facilities	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09/07/2021 - 09/14/2021	09/15/2021	09/16/2021	09/17/2021	GoP	998,199.96	998,199.96	
36	Purchase of Traffic Cone with DPWH logo and etc. for use in Maintenance Works	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09/07/2021 - 09/14/2021	09/15/2021	09/16/2021	09/17/2021	GoP	489,100.00	489,100.00	
37	Purchase of Tansi for grass cutter & etc. for use in Maintenance Activities	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09/07/2021 - 09/14/2021	09/15/2021	09/16/2021	09/17/2021	GoP	241,250.00	241,250.00	
38	Purchase of Hot Asphalt 85/100.. for Maintenance works at Iba North and South	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09/07/2021 - 09/14/2021	09/15/2021	09/16/2021	09/17/2021	GoP	514,752.00	514,752.00	
39	Purchase of 400 cu.m. Base Course for use in maintenance works at Iba North and South	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09/07/2021 - 09/14/2021	09/15/2021	09/16/2021	09/17/2021	GoP	222,000.00	222,000.00	
40	Purchase of Gabions & etc. for maintenance works at Iba North & South	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09/07/2021 - 09/14/2021	09/15/2021	09/16/2021	09/17/2021	GoP	820,000.00	820,000.00	
41	Purchase of Tripmeter and etc. for the conduct of Road Assessments (RoCond), Road Inventory Survey and other RBIA Related activities	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	09/07/2021 - 09/14/2021	09/15/2021	09/16/2021	09/17/2021	GoP	219,546.00	219,546.00	
42	Purchase of Surgical Mask and etc. for the conduct of Road Assessments (RoCond), Road Inventory Survey and other RBIA Related activities	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	09/07/2021 - 09/14/2021	09/15/2021	09/16/2021	09/17/2021	GoP	180,000.00	180,000.00	
43	Diesel Fuel	Various Equipment	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	09/15/2021	09/15/2021	GoP	240,000.00	240,000.00	
44	4TH QUARTER Diesel Fuel	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	10/11/2021	10/12/2021	GoP	480,000.00	480,000.00	

45	Special Gasoline	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	10/11/2021	10/12/2021	GoP	114,000.00	114,000.00	
46	Diesel Fuel	Various service vehicle	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	10/11/2021	10/12/2021	GoP	96,000.00	96,000.00	
47	Purchase of oil and lubricants for Maintenance of Various Dredging Equipment at Masinloc, Zambales	Maintenance Section	NO	Competitive Bidding	10/01/2021 - 10/09/2021	10/21/2021	10/25/2021	10/26/2021	GoP	3,570,161.00	3,570,161.00	
48	Purchase of Hard hat & etc. for crew member of K4-48 Amphibious Excavator	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/20/2021 - 10/27/2021	10/28/2021	10/29/2021	11/02/2021	GoP	182,456.00	182,456.00	
49	Purchase of Surgical mask and etc. for covid 19 Protection of Crew members of K4-48	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/20/2021 - 10/27/2021	10/28/2021	10/29/2021	11/02/2021	GoP	44,651.00	44,651.00	
50	Purchase of Packing seal and etc. for use in Hydraulic Excavator PC200-8	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/20/2021 - 10/27/2021	10/28/2021	10/29/2021	11/02/2021	GoP	222,500.00	222,500.00	
51	Purchase of gravel and etc. for use in the repair of Drainage System along Olongapo-Bugallon Road, Iba, Zambales	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/20/2021 - 10/27/2021	10/28/2021	10/29/2021	11/02/2021	GoP	430,227.80	430,227.80	
52	Purchase of Office Supplies	Quality Assurance Section	NO	Shopping	10/20/2021 - 10/27/2021	10/28/2021	10/29/2021	11/02/2021	GoP	240,615.00	240,615.00	
53	Purchase of materials for provision of Bankhouse for use in K3-34 Watermaster Classic V Personnel, Bololan	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/08/2021 - 11/15/2021	11/16/2021	11/17/2021	11/18/2021	GoP	300,000.00	300,000.00	
54	Purchase of Health & Hygiene Kit for use in K3-34 Watermaster Classic V Personnel, Bololan	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/08/2021 - 11/15/2021	11/16/2021	11/17/2021	11/18/2021	GoP	130,145.00	130,145.00	
55	Purchase of Working Uniform for use in K3-34 Watermaster classic V Personnel	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/08/2021 - 11/15/2021	11/16/2021	11/17/2021	11/18/2021	GoP	184,200.00	184,200.00	
56	Purchase Preventive Maintenance materials for use in K3-07 Watermaster Classic II SDA-5	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/08/2021 - 11/15/2021	11/16/2021	11/17/2021	11/18/2021	GoP	768,747.00	768,747.00	
57	Purchase Preventive Maintenance materials for use in K4-19 Amphibious Excavator DX140LC	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/08/2021 - 11/15/2021	11/16/2021	11/17/2021	11/18/2021	GoP	519,298.00	519,298.00	
58	Purchase Preventive Maintenance materials for use in K4-48 Amphibious Excavator DX300AM	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/08/2021 - 11/15/2021	11/16/2021	11/17/2021	11/18/2021	GoP	622,000.00	622,000.00	

45	Special Gasoline	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	10/11/2021	10/12/2021	GoP	114,000.00	114,000.00	
46	Diesel Fuel	Various service vehicle	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	10/11/2021	10/12/2021	GoP	96,000.00	96,000.00	
47	Purchase of oil and lubricants for Maintenance of Various Dredging Equipment at Masinloc, Zambales	Maintenance Section	NO	Competitive Bidding	10/01/2021 - 10/08/2021	10/21/2021	10/25/2021	10/26/2021	GoP	3,570,161.00	3,570,161.00	
48	Purchase of Hard hat & etc. for crew member of K4-48 Amphibious Excavator	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/20/2021 - 10/27/2021	10/28/2021	10/29/2021	11/02/2021	GoP	182,456.00	182,456.00	
49	Purchase of Surgical mask and etc. for covid 19 Protection of Crew members of K4-48	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/20/2021 - 10/27/2021	10/28/2021	10/29/2021	11/02/2021	GoP	44,651.00	44,651.00	
50	Purchase of Packing seal and etc. for use in Hydraulic Excavator PC200-8	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/20/2021 - 10/27/2021	10/28/2021	10/29/2021	11/02/2021	GoP	222,500.00	222,500.00	
51	Purchase of gravel and etc. for use in the repair of Drainage System along Olongapo-Bugallon Road, Iba, Zambales	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/20/2021 - 10/27/2021	10/28/2021	10/29/2021	11/02/2021	GoP	430,227.80	430,227.80	
52	Purchase of Office Supplies	Quality Assurance Section	NO	Shopping	10/20/2021 - 10/27/2021	10/28/2021	10/29/2021	11/02/2021	GoP	240,615.00	240,615.00	
53	Purchase of materials for provision of Bankhouse for use in K3-34 Watermaster Classic V Personnel, Bololan	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/08/2021 - 11/15/2021	11/16/2021	11/17/2021	11/18/2021	GoP	300,000.00	300,000.00	
54	Purchase of Health & Hygiene Kit for use in K3-34 Watermaster Classic V Personnel, Bololan	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/08/2021 - 11/15/2021	11/16/2021	11/17/2021	11/18/2021	GoP	130,145.00	130,145.00	
55	Purchase of Working Uniform for use in K3-34 Watermaster classic V Personnel	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/08/2021 - 11/15/2021	11/16/2021	11/17/2021	11/18/2021	GoP	184,200.00	184,200.00	
56	Purchase Preventive Maintenance materials for use in K3-07 Watermaster Classic II SDA-5	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/08/2021 - 11/15/2021	11/16/2021	11/17/2021	11/18/2021	GoP	768,747.00	768,747.00	
57	Purchase Preventive Maintenance materials for use in K4-19 Amphibious Excavator DX140LC	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/08/2021 - 11/15/2021	11/16/2021	11/17/2021	11/18/2021	GoP	519,298.00	519,298.00	
58	Purchase Preventive Maintenance materials for use in K4-48 Amphibious Excavator DX300AM	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/08/2021 - 11/15/2021	11/16/2021	11/17/2021	11/18/2021	GoP	622,000.00	622,000.00	

59	Purchase of TracksChain Assy. & Sprocket-Avel - Motor Assy K4-19 AmphEX DX140LC	Maintenance Section	NO	Direct Contracting	N/A	N/A	11/17/2021	11/19/2021	GoP	4,919,182.06	4,919,182.06	
60	Purchase of Maintenance Tools for use in K4-48 Amphibious Excavator DX300LC	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/08/2021 - 11/15/2021	11/16/2021	11/17/2021	11/18/2021	GoP	91,000.00	91,000.00	
61	Purchase of Office Supplies	Maintenance Section	NO	Shopping	11/08/2021 - 11/15/2021	11/16/2021	11/17/2021	11/18/2021	GoP	47,920.00	47,920.00	
62	Purchase of Appliances for DPWH Zambales 1st DEO Extension Building	Office	NO	Competitive Bidding	11/08/2021 - 11/15/2021	11/28/2021	12/01/2021	12/02/2021	GoP	1,511,659.00	1,511,659.00	
63	Purchase of Construction Materials for the Improvement of DPWH Offices & Compound	Office	NO	Competitive Bidding	11/08/2021 - 11/15/2021	11/28/2021	12/01/2021	12/02/2021	GoP	3,050,388.64	3,050,388.64	
64	Purchase of Office Tables, Partition & Furnitures for DPWH-Zambales 1st DEO Extension Building	Office	NO	Competitive Bidding	11/08/2021 - 11/15/2021	11/28/2021	12/01/2021	12/02/2021	GoP	12,729,626.80	12,729,626.80	

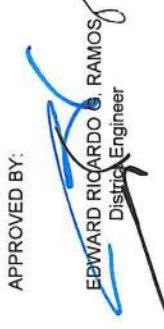
PREPARED BY:


ORLY B. ABIERAS
Engineer III
Head BAC Secretariat

RECOMMENDED BY:


AGUSTIN R. DAGASAN, JR.
Chief, Quality Assurance Section
BAC Chairman

APPROVED BY:


EDWARD RICARDO S. RAMOS
District Engineer

59	Purchase of tracksChain Assy. & Sprocket-Axle - Motor Assy K4-19 AmphEX DX140LC	Maintenance Section	NO	Direct Contracting		N/A	N/A	11/17/2021	11/19/2021	GoP	4,919,182.06	4,919,182.06	
60	Purchase of Maintenance Tools for use in K4-48 Amphibious Excavator DX300LC	Maintenance Section	NO	NP-53.9 - Small Value Procurement		11/08/2021 - 11/15/2021	11/16/2021	11/17/2021	11/18/2021	GoP	91,000.00	91,000.00	
61	Purchase of Office Supplies	Maintenance Section	NO	Shopping		11/08/2021 - 11/15/2021	11/16/2021	11/17/2021	11/18/2021	GoP	47,920.00	47,920.00	
62	Purchase of Appliances for DPWH Zamboales 1st DEO Extension Building	Office	NO	Competitive Bidding		11/08/2021 - 11/15/2021	11/28/2021	12/01/2021	12/02/2021	GoP	1,511,659.00	1,511,659.00	
63	Purchase of Construction Materials for the Improvement of DPWH Offices & Compound	Office	NO	Competitive Bidding		11/08/2021 - 11/15/2021	11/28/2021	12/01/2021	12/02/2021	GoP	3,050,388.64	3,050,388.64	
64	Purchase of Office Tables, Partition & Furnitures for DPWH-Zamboales 1st DEO Extension Building	Office	NO	Competitive Bidding		11/08/2021 - 11/15/2021	11/28/2021	12/01/2021	12/02/2021	GoP	12,729,625.80	12,729,625.80	

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BAC Chairman

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EDWARD RICARDO G. RAMOS
District Engineer

Zambales 1st District Engineering Office
Iba, Zambales

ANNUAL PROCUREMENT PLAN FOR FY 2021

Standard Coding (Proc/Contract ID)	Procurement Project (Contract Name)	Implementing Unit/End-User Unit	Mode of Procurement	Schedule of Each Procurement Activity)				Source of Funds	Estimated Budget			Remarks (Brief Description of Program/Project)
				Advt/Posting of IB/REOI	Submn/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	21CSCLO001 – Consulting Services for Geological and Geotechnical Surveys / Investigation for Sub-Soil Exploration of Proposed Project of various Multi-Purpose Building in the 2 nd Legislative District of Zambales	DPWH	Public Bidding	April 30, 2021- May 6, 2021	Technical – May 27, 2021 Financial – June 4, 2020	July 23, 2021	July 26, 2021	PDE	2,492,589.00		2,492,589.00	
2	21CSCLO002 – Consulting Services for Geological and Geotechnical Surveys / Investigation for Sub-Soil Exploration of Proposed Project of various Bridges in the 2 nd Legislative District of Zambales	DPWH	Public Bidding	April 30, 2021- May 6, 2021	Technical – May 27, 2021 Financial – June 4, 2020	July 23, 2021	July 26, 2021	PDE	2,483,389.50		2,483,389.50	
3	21CSCLO003- Consulting Services for Geological and Geotechnical Surveys/Investigation for Sub-Soil Exploration of Proposed Project of various Flood Control in the 2 nd Legislative District of Zambales	DPWH	Public Bidding	April 30, 2021- May 6, 2021	Technical – May 27, 2021 Financial – June 4, 2020	July 23, 2021	July 26, 2021	PDE	1,372,530.00		1,372,530.00	

Department of Public Works and Highways

Zambales 1st District Engineering Office
Iba, Zambales

ANNUAL PROCUREMENT PLAN FOR FY 2021

Standard Coding (Proc/Contract ID)	Procurement Project (Contract Name)	Implementing Unit/End-User Unit	Mode of Procurement	Schedule of Each Procurement Activity)				Source of Funds	Estimated Budget			Remarks (Brief Description of Program/Project)
				Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	21CSCL0001 – Consulting Services for Geological and Geotechnical Surveys / Investigation for Sub-Soil Exploration of Proposed Project of various Multi-Purpose Building in the 2 nd Legislative District of Zambales	DPWH	Public Bidding	April 30, 2021- May 6, 2021	Technical – May 27, 2021 Financial – June 4, 2020	July 23, 2021	July 26, 2021	PDE	2,492,589.00		2,492,589.00	
2	21CSCL0002 – Consulting Services for Geological and Geotechnical Surveys / Investigation for Sub-Soil Exploration of Proposed Project of various Bridges in the 2 nd Legislative District of Zambales	DPWH	Public Bidding	April 30, 2021- May 6, 2021	Technical – May 27, 2021 Financial – June 4, 2020	July 23, 2021	July 26, 2021	PDE	2,483,389.50		2,483,389.50	
3	21CSCL0003- Consulting Services for Geological and Geotechnical Surveys/Investigation for Sub-Soil Exploration of Proposed Project of various Flood Control in the 2 nd Legislative District of Zambales	DPWH	Public Bidding	April 30, 2021- May 6, 2021	Technical – May 27, 2021 Financial – June 4, 2020	July 23, 2021	July 26, 2021	PDE	1,372,530.00		1,372,530.00	

Department of Public Works and Highways

4	21CSCL0004 – Consulting Services for Geological and Geotechnical Surveys / Investigation for the Proposed various projects of Sub-Soil Exploration for Flood Control of Zambales 1 st DEO	DPWH	Public Bidding	August 27, 2021	Technical – September 22, 2021 Financial – September 29, 2021	October 26, 2021	October 28, 2021	PDE	1,077,787.50	1,077,787.50	
5	21CSCL0005 – Consulting Services for Geological and Geotechnical Surveys / Investigation for the Proposed various projects of Sub-Soil Exploration for Other Structures of Zambales 1 st DEO	DPWH	Public Bidding	August 27, 2021	Technical – September 22, 2021 Financial – September 29, 2021	October 26, 2021	October 28, 2021	PDE	1,410,186.00	1,410,186.00	

Prepared by:

ORLY R. ABIERAS

Haed – BAC Secretariat

Date: _____

Recommended by:

AGUSTIN R. DAGSAAN JR.

BAC Chairman

Date: _____

Approved by:

EDWARD RICARDO G. RAMOS

District Engineer

Date: _____

Department of Public Works and Highways

4	21CSCLO004 – Consulting Services for Geological and Geotechnical Surveys / Investigation for the Proposed various projects of Sub-Soil Exploration for Flood Control of Zambales 1 st DEO	DPWH	Public Bidding	August 27, 2021	Technical – September 22, 2021 Financial – September 29, 2021	October 26, 2021	October 28, 2021	PDE	1,077,787.50	1,077,787.50	
5	21CSCLO005 – Consulting Services for Geological and Geotechnical Surveys / Investigation for the Proposed various projects of Sub-Soil Exploration for Other Structures of Zambales 1 st DEO	DPWH	Public Bidding	August 27, 2021	Technical – September 22, 2021 Financial – September 29, 2021	October 26, 2021	October 28, 2021	PDE	1,410,186.00	1,410,186.00	

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Date: _____

Recommended by:

AGUSTIN R. DAGSAAN JR.

BAC Chairman

Date: _____

Approved by:

EDWARD RICARDO G. RAMOS

District Engineer

Date: _____