



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CAMARINES SUR 1ST**  
DISTRICT ENGINEERING OFFICE  
REGIONAL OFFICE V  
Baras, Canaman, Camarines Sur

September 22, 2022

**MEMORANDUM**

**FOR : ARDELIZA R. MEDENILLA, MNSA, CESO II**  
Undersecretary for Support Services  
This Department

**THRU : VIRGILIO C. EDUARTE, CESO III**  
Regional Director  
This Region

**SUBJECT : Submission of for Updated Annual Procurement Plan FY 2022**

In compliance with Republic Act No. 9184 Revised Implementing Rules and Regulations, submitted herewith is the duly approved **Updated** Annual Procurement Plans (APPs) FY 2022 for **Civil Works, Consulting Services, and Goods and Services.**

**RUBEN S. SANTOS, JR**  
District Engineer

CC: **Director MA. VICTORIA S. GREGORIO**  
OIC, Director, Procurement Service (PrS)

RO5.13 MLRR/RSS

Department of Public Works and Highways - Camarines Sur 1st DEO  
FY 2022 ANNUAL PROCUREMENT PLAN NON-CSE (UPDATED)- AS OF SEPTEMBER , 2022

**CIVIL WORKS**

	<b>P00634473LZ-CW1</b>												
300226102309000	<b>22FD0022</b> - Construction of Multi-Purpose Building, Barangay San Ramon, Lupi, Camarines Sur	Cam. Sur 1st DEO/ Construction Section	No	Competitive Bidding	January 7-13, 2022	February 15, 2022	March 11, 2022	March 16, 2022	GoP	5,000,000.00		5,000,000.00	Construction of Multi-Purpose Building
200000100019000	<b>Contract ID Number 22FD0039</b> Repair/ Maintenance of DPWH Building, MQC, Andaya Hall, Camarines Sur 1st D.E.O., Baras, Canaman, Camarines Sur	Cam. Sur 1st DEO/ Construction Section	Yes	Competitive Bidding	July 14-20, 2022	August 2, 2022	12-Aug-22	12-Aug-22	GoP	1,000,000.00		1,000,000.00	Repair/ Maintenance of DPWH Building
200000100020000	<b>Contract ID Number 22FD0040</b> - Repair/Rehabilitation of Flood Control/Drainage Structure, Brgy. Poblacion Ilaod, Ragay, Camarines Sur	Cam. Sur 1st DEO/ Construction Section	Yes	Competitive Bidding	July 14-20, 2022	August 2, 2022 to August 15, 2022	22-Aug-22	26-Aug-22	GoP	3,000,000.00		3,000,000.00	Repair/ Rehabilitation of Flood Control/ Drainage Structure
300205100009000	<b>Contract ID Number 22FD0041</b> - Construction of Rain Water Collectors System (RWCS) in Public Facilities, Del Gallego, Ragay, Lupi, Sipocot and Cabusao, Camarines Sur	Cam. Sur 1st DEO/ Construction Section	Yes	Competitive Bidding	August 10-16, 2022	August 30, 2022	8-Sep-22	12-Sep-22	GoP	3,500,000.00		3,500,000.00	Construction of Rain Water Collectors System

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**GOODS AND SERVICES**

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 IB/ REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	<b>22GFD0004</b> - Supply and Delivery of Materials for Repair & Maintenance of National Roads & Bridges (3rd quarter) Rolando R. Andaya Highway K0322+000 - K0331+000 and Daang Maharlika K0389+000 - K0396+000	Maintenance Section	NO	Competitive Bidding	6/22-28/2022	7/11/2022	7/18/2022	7/25/2022	GoP	1,092,205.00	1,092,205.00		Supply and Delivery of Materials

	<b>22GFD0005</b> – Supply and Delivery of Materials for Repair and Maintenance of National Roads & Bridges (4th Quarter) Rolando R. Andaya Highway K0331+000 to K0341+637 and Sipocot-Cabusao Road Section K0394+(-816) to K0398+000	Maintenance Section	NO	Competitive Bidding	9/7-13/2022	9/26/2022	10/3/2022	10/5/2022	GoP	1,599,210.00	1,599,210.00		Supply and Delivery of Materials
	<b>SMALL VALUE PROCUREMENT</b>												
200000100017000	<b>DPWH-RO5-13.5-451.5-2022-06-017</b> Supply of Fuel for use in Various Equipment for the Repair and Maintenance of National Roads and Bridges for 3rd Quarter CY 2022	Maintenance Section	NO	NP-53.9 - Small Value Procurement	6/22-28/ 2022	6/29/2022	7/6/2022	7/7/2022	GoP	649,940.70	649,940.70		Supply of Fuel
200000100023000	<b>DPWH-RO5-13.5-451.5-2021-06-018</b> Supply and Delivery of Field Accessories, Supplies, Safety Devices and PPEs Used for National Road Traffic Survey Program (NRTSP) Axle Load Survey for FY 2022	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	6/29/2022	7/6/2022	7/7/2022	GoP	48,896.08		48,896.08	Supply of Various Supplies
320101107525000. EAO	<b>DPWH-RO5-13.5-451.5-2022-07-020</b> Supply and Delivery of Air Conditioner Units for use in Various Sections for 3rd Quarter CY 2022 of DPWH CS 1st, DEO	Various Sections	NO	NP-53.9 - Small Value Procurement	8/5-7/2022	8/8/2022	8/12/2022	8/15/2022	GoP	269,000.00		269,000.00	Supply and Delivery of Air Conditioner Units
310203100513000. EAO	<b>DPWH-RO5-13.5-451.5-2022-07-021</b> - Supply and Delivery of Various Equipment for use in Various Sections for 3rd Quarter CY 2022 of DPWH CS 1st, DEO	Various Sections	NO	NP-53.9 - Small Value Procurement	8/5-7/2022	8/8/2022	8/12/2022	8/15/2022	GoP	395,000.00		395,000.00	Supply and Delivery of Various Equipment
320101107525000. EAO	<b>DPWH-RO5-13.5-451.5-2022-07-022</b> - Supply and Delivery of Furniture & Fixtures for use in Various Sections for 3rd Quarter CY 2022 of DPWH CS 1st, DEO	Various Sections	NO	NP-53.9 - Small Value Procurement	8/5-7/2022	8/8/2022	8/12/2022	8/15/2022	GoP	187,500.00		187,500.00	Supply and Delivery of Furniture & Fixtures
320101104253000. EAO	<b>DPWH-RO5-13.5-451.5-2022-08-025</b> - Calibration of Leica TS09 Plus 5" Total Station Instrument	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	8/30/2022	9/5/2022	9/7/2022	GoP	45,230.99		45,230.99	Calibration of Total Station
320101104253000. EAO	<b>DPWH-RO5-13.5-451.5-2022-08-026</b> - Supply and Delivery of GLS12 Reflector Pole and GPR121 Circular Prism for Leica Total Station Accessories for use in the Planning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	8/24-26/2022	8/30/2022	9/5/2022	9/7/2022	GoP	201,600.00		201,600.00	Supply and Delivery of Total Station Accessories
	<b>DPWH-RO5-13.5-451.5-2022-08-027</b> - Calibration of Geomax Zenith 35 Pro RTK/GPS Firmware and On-board Software of Global Navigation Satellite (GNSS) RTK for Use in the Planning and Design Section (Failed)	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	8/30/2022	9/5/2022	9/7/2022	GoP	36,000.00		36,000.00	Calibration of Surveying Equipment
	<b>DPWH-RO5-13.5-451.5-2022-08-028</b> - Supply and Delivery of Venetian Blinds for use in Various Sections for 3rd Quarter CY 2022 of DPWH CS 1st DEO	Various Sections	NO	NP-53.9 - Small Value Procurement	9/7-13/2022	9/14/2022	9/21/2022	9/23/2022	GoP	146,900.00		146,900.00	Supply and Delivery of Venetian Blinds



	<b>DPWH-RO6-13.5-451.5-2022-09-030</b> - Supply of Fuel for Use in Various Sections for 3rd Quarter CY 2022 of DPWH CS 1st DEO	Various Sections	NO	NP-53.9 - Small Value Procurement	9/7-13/2022	9/14/2022	9/21/2022	9/23/2022	GoP	199,920.00		199,920.00	Supply and Delivery of Fuel
	<b>DIRECT CONTRACTING</b>												
320101107523000. EAO	<b>DPWH-RO6-13.5-451.5-2022-07-023</b> - Supply and Delivery of Toner for Ineo Copier for use Various Section for 3rd Quarter CY 2022 of DPWH CS 1st, DEO	Various Sections	NO	Direct Contracting	N/A	N/A	8/11/2022	8/12/2022	GoP	96,450.00		96,450.00	Supply and Delivery of Toner
320101104253000. EAO	<b>DPWH-RO6-13.5-451.5-2022-08-024</b> - Calibration of South Electronic Total Station, NTS-365R with Serial No. S84752	Planning & Design Section	NO	Direct Contracting	N/A	N/A	9/1/2022	9/2/2022	GoP	8,500.00		8,500.00	Calibration of Electronic Total Station

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**CONSULTANCY**

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	<b>NOT APPLICABLE</b>												

Prepared by:

**MARIA LUCIA R. REQUEJO**

Engineer III

Date:

9/22/2022

Recommended by:

**EDGAR R. BRIAGAS**

BAC Chairperson

Date:

9-22-2022

Approved by:

**RUBEN S. SANTOS, JR.**

District Engineer

Date:

9/22/22