

**PAMPANGA 3RD DISTRICT ENGINEERING OFFICE Updated Final Annual Procurement Plan
for GOODS & SERVICES FY 2021**

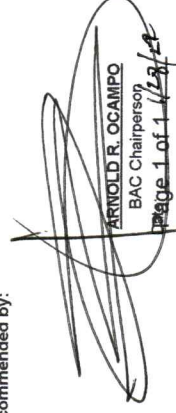
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? Yes/No	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/P osting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21GCI0001	21GCI0001 - Purchase of Various Office Supplies for use in DPWH - Pampanga 3rd District Engineering Office (1st Quarter of 2021) at Angeles City	Administration Section	No	Competitive Bidding	3/1/2021	3/22/2021	3/26/2021	4/5/2021	GoP	2,264,220.46	0	2,264,220.46	Purchase of Various Supplies
21GCI0002	21GCI0002 - Supply and Delivery of Various Materials for use in Maintenance, Repair, and Rehabilitation of Infrastructure Facilities and other Related Activities - Repair and Maintenance of Road Safety Facilities within 1st District of Pampanga at DPWH - Pampanga 3rd DEO	Maintenance Section	No	Competitive Bidding	4/7/2021	4/27/2021	5/3/2021	5/12/2021	GoP	1,235,387.60	0	1,235,387.60	Supply and Delivery of Various Materials for use in Maintenance, Repair, and Rehabilitation of Infrastructure Facilities and other Related Activities
21GCI0003	21GCI0003 - Supply and Delivery of Various Materials for use in Repair/Maintenance along Various National Roads within 1st District of Pampanga GAA CY 2021 (2nd Quarter) at DPWH - Pampanga 3rd DEO	Maintenance Section	No	Competitive Bidding	4/7/2021	4/27/2021	5/3/2021	5/12/2021	GoP	2,999,376.00	0	2,999,376.00	Supply and Delivery of Various Materials for use in Maintenance, Repair, and Rehabilitation of Infrastructure Facilities and other Related Activities
21GCI0004	21GCI0004 - Procurement of 3 Units - 20 Footer Fabricated Container Van w/Complete Facilities for use in Planning and Design Section at DPWH - Pampanga 3rd DEO	Planning and Design Section	No	Competitive Bidding	5/26/2021	6/16/2021	6/21/2021	6/30/2021	GoP	1,800,000.00	0	1,800,000.00	Procurement of 3 Units - 20 Footer Fabricated Container Van w/Complete Facilities
21GCI0005	21GCI0005 - Procurement of Cubicle, Executive Chairs, and Printer Table for use in Construction Section at DPWH - Pampanga 3rd DEO	Construction Section	No	Competitive Bidding	6/23/2021	7/14/2021	7/21/2021	7/29/2021	GoP	1,216,500.00	0	1,216,500.00	Procurement of Cubicle, Executive Chairs, and Printer Table
21GCI0006	21GCI0006 - Procurement of Desktop Computer for use in Construction Section at DPWH - Pampanga 3rd DEO	Construction Section	No	Competitive Bidding	6/23/2021	7/14/2021	7/21/2021	7/29/2021	GoP	1,800,000.00	0	1,800,000.00	Procurement of Desktop Computer
21GCI0007	21GCI0007 - Procurement of IT Equipment for use in Construction Section at DPWH - Pampanga 3rd District Engineering Office	Construction Section	No	Competitive Bidding	7/2/2021	7/22/2021	7/28/2021	8/6/2021	GoP	1,020,000.00	0	1,020,000.00	Procurement of IT Equipment - Laptop

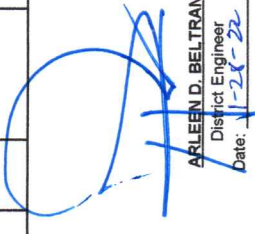
Prepared by:

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Approved by:


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Head, BAC Secretariat
Date: 11-26-22


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BAC Chairperson
Page 1 of 1 11/26/22


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Date: 11-26-22