

DPWH BATANGAS II DEO UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2021 (CONSULTING SERVICES)

Code (PAP)	Procurement Program / Project	PMO / End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (Brief description of Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CONSULTING SERVICES													
21CSDC01	Consulting Services for the Detailed Engineering Design, Including Topographic/Hydrographic Survey and Subsurface Exploration Works, Hydrologic and Hydraulics Analysis of various Flood Control Projects and Building Projects at Batangas II DEO	Planning and Design Section	No	Competitive Bidding	08/04/2021	09/01/2021	09/23/2021	09/24/2021	GoP	₱ 1,693,701.53		₱ 1,693,701.53	Detailed Engineering Design
21CSDC02	Consulting Services for the Geotechnical Investigations for various Road Projects under Batangas II District Engineering Office	Planning and Design Section	No	Competitive Bidding	08/04/2021	09/01/2021	09/23/2021	09/24/2021	GoP	₱ 1,612,735.80		₱ 1,612,735.80	Geotechnical Investigations
21CSDC03	Consulting Services for the Parcellary Survey of Lobo-Malabrigo-San Juan Road, K0157+(-320) – K0166+719 (Length = 10.041 KM)	Planning and Design Section	No	Competitive Bidding	11/17/2021	12/14/2021	12/28/2021	12/29/2021	GoP	₱ 1,802,184.00		₱ 1,802,184.00	Parcellary Survey
TOTAL										5,108,621.33	-	5,108,621.33	

Prepared by:

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Recommending Approval:

MEL HARVEY A. GONZALES
Assistant District Engineer
BAC Chairperson

Approved by:

SOMIA D. PAGLIGAUAN
District Engineer

DPWH Batangas II DEO Updated Annual Procurement Plan for FY 2021 (Goods and Services)

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21GDE0001	Purchase of Additional Laboratory Testing Equipment (UTM & Electric Core Drilling Machine) for use in the Quality Assurance Section of DPWH Batangas II DEO	Quality Assurance Section	No	Competitive Bidding	6/9/2021	6/29/2021	7/14/2021	7/15/2021	GoP	7,895,064.45	7,895,064.45	-	Purchase of Additional Laboratory Testing Equipment (UTM & Electric Core Drilling Machine)
21GDE0002	Outsourcing of Janitorial/Utility Services at DPWH Batangas II District Engineering Office	DPWH - Batangas II DEO	No	Competitive Bidding	11/17/2021	12/7/2021	12/23/2021	12/28/2021	GoP	1,391,403.41	1,391,403.41	-	Outsourcing of Janitorial/Utility Services
20GDE0006	Supply, Delivery and Installation of Computer, Structured Network Cabling and CCTV in the Newly Renovated Offices of DPWH Batangas II DEO	DPWH - Batangas II DEO	No	Competitive Bidding	10/26/2021	11/16/2021	11/22/2021	11/23/2021	GoP	5,000,000.00	5,000,000.00	-	Supply, Delivery and Installation of Computer, Structured Network Cabling and CCTV
20GDE0007	Supply, Delivery, Installation and Commissioning of Computer, Genset ATS Automatic Transfer Switch and IP Phones in DPWH Batangas II DEO	DPWH - Batangas II DEO	No	Competitive Bidding	11/24/2021	12/14/2021	12/20/2021	12/21/2021	GoP	5,000,000.00	5,000,000.00	-	Supply, Delivery, Installation and Commissioning of various IT Equipment
2020-PC-004	Furnishing of Labor for the National Road Traffic Survey Program (NRTSP) – Automated Traffic Data Collection and Axle Load Survey Program	Planning and Design Section	No	Pakyaw	10/20/2021	10/27/2021	11/15/2021	11/16/2021	GoP	74,190.48	-	74,190.48	Labor for the National Road Traffic Survey Program (NRTSP)
2021-PC-001	Furnishing of Labor for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Maintenance Services for Automated Traffic Data Collection Program	Planning and Design Section	No	Pakyaw	12/16/2021	12/23/2021	12/29/2021	12/31/2021	GoP	78,554.45	-	78,554.45	Labor for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities

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2020-PC-005	Furnishing of Labor for the Construction of various Classrooms under DepEd's Basic Educational Facilities Funds: Completion of 3STY9CL, Bauan Technical HS, Bauan, Batangas	Construction Section	No	Pakyaw	12/23/2021	12/27/2021	12/31/2021	-	GoP	950,000.00	-	950,000.00	Labor for the Construction of various Classrooms under DepEd's Basic Educational Facilities Funds
2021-PC-002	Furnishing of Labor for the Improvement/Rehabilitation of BAES Building at DPWH Batangas II DEO	Construction Section	No	Pakyaw	12/23/2021	12/27/2021	12/31/2021	-	GoP	757,452.79	-	757,452.79	Labor for the Improvement/Rehabilitation of BAES Building
2021-SG-001	Repair/Maintenance (20,000 km Preventive Maintenance) of one (1) unit Pick-Up TOYOTA Hi-Lux with DPWH Property No. H1-7439 (Conduction No. A9-I629) utilized by the Office of the District Engineer, this District Office	Office of the District Engineer	No	NP-53.9 - Small Value Procurement	1/11/2021	1/14/2021	1/20/2021	1/21/2021	GoP	15,230.00	-	15,230.00	Repair/Maintenance (20,000 km Preventive Maintenance)
2021-SG-002	Calibration of Surveying Instrument utilized by the Planning and Design Section, this District Office	Planning and Design Section	No	Direct Contracting	2/10/2021	2/15/2021	2/18/2021	2/22/2021	GoP	54,000.00	-	54,000.00	Calibration of Surveying Instrument
2021-SG-003	Calibration of Surveying Instrument (Digital Level and Total Station) utilized by the Planning and Design Section, this District Office	Planning and Design Section	No	Direct Contracting	2/10/2021	2/15/2021	2/18/2021	2/22/2021	GoP	36,000.00	-	36,000.00	Calibration of Surveying Instrument
2021-SG-004	Purchase of Office Equipment (OE): Digital Copier (colored & black and white) and toners for faster printing & multiplication of copies of various types of reports and documents of DPWH - Batangas II DEO	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	2/18/2021	2/22/2021	2/26/2021	3/1/2021	GoP	890,348.00	-	890,348.00	Purchase of Office Equipment (OE): Digital Copier (colored & black and white) and toners

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2021-SG-005	Purchase of Other Categories (OC): LED Tube 18W T8, Starter with condenser, LED Bulb 14W, etc. for the replacement and restoration of lighting fixtures and repair of water tank of DPWH - Batangas II DEO	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	2/18/2021	2/22/2021	2/26/2021	3/1/2021	GoP	87,694.50	-	87,694.50	Purchase of Other Categories (OC): LED Tube 18W T8, Starter with condenser, LED Bulb 14W, etc.
2021-SG-006	Supply and delivery of parts for Equipment Preventive Maintenance of Service Vehicles and Heavy Equipment	Maintenance Section	No	NP-53.9 - Small Value Procurement	2/18/2021	2/22/2021	3/1/2021	3/2/2021	GoP	299,407.50	-	299,407.50	Supply and delivery of parts for Equipment Preventive Maintenance
2021-SG-007	Repair/Maintenance (General Cleaning, additional freon and Replacement of magnetic contactor) of various airconditioning units	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	2/18/2021	2/22/2021	3/1/2021	3/2/2021	GoP	77,500.00	-	77,500.00	Repair/Maintenance (General Cleaning, additional freon and Replacement of magnetic contactor) of various airconditioning units
2021-SG-008	Repair/Maintenance (Repair of airconditioning system) of one (1) unit TOYOTA Hi lux G 4x4 MT with DPWH Property No. H1-5507 (Plate No. SJD-500) utilized by the Maintenance Section this District Office	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	2/26/2021	3/2/2021	3/8/2021	3/9/2021	GoP	16,080.00	-	16,080.00	Repair/Maintenance (Repair of airconditioning system)
2021-SG-009	Repair/Maintenance (30,000 km Preventive Maintenance) of one (1) unit TOYOTA Hi-Lux with DPWH Property No. H1-7437 (Conduction No. P0-A616) utilized by the Planning and Design Section, this District Office	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	2/26/2021	3/2/2021	3/8/2021	3/9/2021	GoP	21,630.00	-	21,630.00	Repair/Maintenance (30,000 km Preventive Maintenance)
2021-SG-010	Supply, repair and installation of cabinets and doors in DPWH - Batangas II DEO Office Building	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	3/4/2021	3/8/2021	3/12/2021	3/15/2021	GoP	368,495.00	-	368,495.00	Supply, repair and installation of cabinets and doors

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2021-SG-011	Purchase of Other Categories (OC): 100 pieces News Magazine - Dos Islas for information campaign to be distributed to the Stake Holder & DPWH - Employees and copies for 16 District Offices and Regional Office IV-A at the Regional Staff Conference	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	3/4/2021	3/8/2021	3/12/2021	3/15/2021	GoP	25,000.00	-	25,000.00	Purchase of Other Categories (OC): 100 pieces News Magazine - Dos Islas
2021-SG-012	Supply and delivery of Disinfection Materials, Tools & Personal Protective Equipment for Office Sanitation of Batangas II District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	3/31/2021	4/5/2021	4/12/2021	4/13/2021	GoP	279,226.50	-	279,226.50	Supply and delivery of Disinfection Materials, Tools & Personal Protective Equipment
2021-SG-013	Purchase of Other Categories (OC): Manual Weighing Scale, Non Contact Infrared Thermometer, Glucometer, etc. for use in the setting up of Clinic to increase the preventive and on-site care of the employees, this District Office	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	4/15/2021	4/19/2021	4/23/2021	4/26/2021	GoP	127,586.00	-	127,586.00	Purchase of Other Categories (OC): Manual Weighing Scale, Non Contact Infrared Thermometer, Glucometer, etc.
2021-SG-014	Repair/Maintenance (20,000 km Preventive Maintenance) of one (1) unit TOYOTA Hi-Lux with DPWH Property No. H1-7438 (Conduction No. A9-I893) utilized by the Construction Section, this District Office	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	4/16/2021	4/19/2021	4/23/2021	4/26/2021	GoP	14,160.00	-	14,160.00	Repair/Maintenance (20,000 km Preventive Maintenance)
2021-SG-015	Repair/Maintenance (20,000 km Preventive Maintenance) of one (1) unit HINO Mini Dump Truck with DPWH Property No. H3-6901 (Conduction No. JM-8755) utilized by the Maintenance Section, this District Office	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	4/16/2021	4/19/2021	4/23/2021	4/26/2021	GoP	15,980.00	-	15,980.00	Repair/Maintenance (20,000 km Preventive Maintenance)
2021-SG-016	Supply and delivery of Vehicle Batteries for Heavy Equipment (Maintenance Section)	Maintenance Section	No	NP-53.9 - Small Value Procurement	4/20/2021	4/23/2021	4/29/2021	4/30/2021	GoP	51,030.00	51,030.00	-	Supply and delivery of Vehicle Batteries for Heavy Equipment

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2021-SG-017	Supply and delivery of Vehicle Batteries for Service Vehicles (Planning and Construction Section)	Planning and Construction Section	No	NP-53.9 - Small Value Procurement	4/20/2021	4/23/2021	4/29/2021	4/30/2021	GoP	81,165.00	81,165.00	-	Supply and delivery of Vehicle Batteries for Service Vehicles
2021-SG-018	Purchase of Other Categories (OC): Steel Filing Cabinet, Dater Stamp (12 years) and Stamp Pad (Blue) for use of the Planning and Design Section, this District Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement	4/20/2021	4/23/2021	4/29/2021	4/30/2021	GoP	40,981.25	-	40,981.25	Purchase of Other Categories (OC): Steel Filing Cabinet, Dater Stamp (12 years) and Stamp Pad (Blue)
2021-SG-020	Purchase of various office supplies for use in the implementation of FMR Connectivity Project released under Bayanihan II FY 2020 of the Department of Agriculture (DA)	DPWH Batangas II DEO	No	NP-53.9 - Small Value Procurement	5/24/2021	5/27/2021	6/2/2021	6/3/2021	GoP	50,000.00	-	50,000.00	Purchase of Office Supplies
2021-SG-021	Supply and installation of Combi Blinds Korean to be installed in the newly renovated Visitor's Quarter	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	6/7/2021	6/11/2021	6/17/2021	6/18/2021	GoP	85,500.00	-	85,500.00	Supply and installation of Combi Blinds Korean
2021-SG-022	Supply and delivery of Thermoplastic Materials for the Emergency Use in Repair/Maintenance of various national roads	Maintenance Section	No	NP-53.9 - Small Value Procurement	6/7/2021	6/11/2021	6/17/2021	6/18/2021	GoP	995,143.28	995,143.28	-	Supply and delivery of Thermoplastic Materials
2021-SG-023	Purchase of Office Equipment (OE): 10 units ACU Split Type D Smart Queen Inverter to be installed in the Renovated Resident's Auditor COA Building	COA Unit	No	NP-53.9 - Small Value Procurement	6/7/2021	6/11/2021	6/17/2021	6/18/2021	GoP	709,150.00	-	709,150.00	Purchase of Office Equipment (OE): 10 units ACU Split Type D Smart Queen Inverter
2021-SG-024	Supply and delivery of Concrete Joint Sealant and Penetration Asphalt for the Repair/Maintenance of various national roads of Batangas 2nd DEO (For the Second Quarter of FY 2021)	Maintenance Section	No	NP-53.9 - Small Value Procurement	6/7/2021	6/11/2021	6/17/2021	6/18/2021	GoP	710,062.50	710,062.50	-	Supply and delivery of Concrete Joint Sealant and Penetration Asphalt

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2021-SG-026	Purchase of Office Supplies (OS): Customized legal size binder (7" x 2" and 7" x 3") and Customized Looseleaf with DPWH Logo (Blue) for the uniform filing system of all sections and units of DPWH, this District Office	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	6/22/2021	6/25/2021	7/1/2021	7/2/2021	GoP	493,000.00	-	493,000.00	Purchase of Office Supplies (OS): Customized legal size binder (7" x 2" and 7" x 3") and Customized Looseleaf with DPWH Logo (Blue)
2021-SG-027	Purchase of Office Supplies (OS): A4 sized bond paper, 80gsm, A4 sized bond paper, 70gsm, Long bond paper, 80gsm, etc. for the supply needs of all the sections and units of DPWH - Batangas II DEO (For the Second Quarter of FY 2021)	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	6/22/2021	6/25/2021	7/1/2021	7/2/2021	GoP	380,119.00	-	380,119.00	Purchase of Office Supplies (OS): A4 sized bond paper, 80gsm, A4 sized bond paper, 70gsm, Long bond paper, 80gsm, etc.
2021-SG-028	Supply and delivery of Office Equipment (OE): 1 unit ACU 1.0HP Split Type Wall Mounted D Smart Queen Inverter with complete installation to be installed in the Office of the Chief of Maintenance Section, this District Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	6/22/2021	6/25/2021	7/1/2021	7/2/2021	GoP	57,000.00	-	57,000.00	Supply and delivery of Office Equipment (OE): 1 unit ACU 1.0HP Split Type Wall Mounted D Smart Queen Inverter with complete installation
2021-SG-029	Termite Maintenance and General Pest Control Program in Various Buildings at DPWH Batangas II District Engineering Office	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	6/25/2021	6/30/2021	7/6/2021	7/7/2021	GoP	128,795.00	-	128,795.00	Termite Maintenance and General Pest Control Program in Various Buildings at DPWH Batangas II District Engineering Office
2021-SG-030	Repair/Maintenance (Repair of airconditioning system) of one (1) unit MITSUBISHI L300 FB Van with DPWH Property No. H1-6102 (Plate No. SAA-6452) utilized by the Planning and Design Section this District Office	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	6/30/2021	7/5/2021	7/9/2021	7/12/2021	GoP	39,600.00	-	39,600.00	Repair/Maintenance (Repair of airconditioning system) of one (1) unit MITSUBISHI L300 FB Van with DPWH Property No. H1-6102 (Plate No. SAA-6452) utilized by the Planning and Design Section this District Office

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2021-SG-031	Repair/Maintenance (30,000 km Preventive Maintenance) of one (1) unit TOYOTA Hi-Lux with DPWH Property No. H1-7440 (Conduction No. A9-1933) utilized by the Maintenance Section, this District Office	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	6/30/2021	7/5/2021	7/9/2021	7/12/2021	GoP	19,391.44	-	19,391.44	Repair/Maintenance (30,000 km Preventive Maintenance) of one (1) unit TOYOTA Hi-Lux with DPWH Property No. H1-7440 (Conduction No. A9-1933) utilized by the Maintenance Section, this District Office
2021-SG-033	Purchase of Other Categories (OC): Natural Sanitizer Alcohol, Face shield, Protective Isolation Mask, 3 ply Disposable Mask, etc. to practice protective measures against Covid-19	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	6/30/2021	7/5/2021	7/9/2021	7/12/2021	GoP	50,000.00		50,000.00	Purchase of Other Categories (OC): Natural Sanitizer Alcohol, Face shield, Protective Isolation Mask, 3 ply Disposable Mask, etc.
2021-SG-034	Calibration of Surveying Instrument utilized by the Planning and Design Section, this District Office	DPWH - Batangas II DEO	No	Direct Contracting	7/7/2021	7/12/2021	7/16/2021	7/19/2021	GoP	10,000.00	-	10,000.00	Calibration of Surveying Instrument utilized by the Planning and Design Section, this District Office
2021-SG-035	Purchase of Other Categories (OC): USB 2.0 Flash Drive, WD Elements External Hard Disk (1TB), Scientific Calculator fx350 ES Plus, etc. for use in the Preparation of Resettlement Action Plan (RAP), Environmental Impact Assessment (EIA) and other ECC-Related Activities of the Planning and Design Section, this District Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement	7/20/2021	7/23/2021	7/20/2021	7/21/2021	GoP	119,570.00	-	119,570.00	Purchase of Other Categories (OC): USB 2.0 Flash Drive, WD Elements External Hard Disk (1TB), Scientific Calculator fx350 ES Plus, etc.
2021-SG-036	Purchase of Information and Communication Equip. (ICE): 1 unit 70in Crystal UHD 4K TV and 1 unit Height Adjustable Telescopic Large Mobile Display TV cart for 60" - 100" to be used in trainings, conferences and seminars in DPWH - Batangas II DEO	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	8/10/2021	8/13/2021	8/19/2021	8/20/2021	GoP	133,000.00	-	133,000.00	Purchase of Information and Communication Equip. (ICE): 1 unit 70in Crystal UHD 4K TV and 1 unit Height Adjustable Telescopic Large Mobile Display TV cart for 60" - 100"

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2021-SG-037	Supply and delivery of Tires for Service Vehicles of DPWH - Batangas II DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	8/11/2021	8/16/2021	8/20/2021	8/23/2021	GoP	288,750.00	288,750.00	-	Supply and delivery of Tires
2021-SG-038	Repair/Maintenance (Replacement of Steering Gear Box Pinion Oil Seal and Bellows) of one (1) unit MITSUBISHI L300 FB Van with DPWH Property No. H1-6103 (Conduction No. SAA-6451) utilized by the Planning and Design Section, this District Office	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	8/11/2021	8/16/2021	8/20/2021	8/23/2021	GoP	24,391.68	-	24,391.68	Repair/Maintenance (Replacement of Steering Gear Box Pinion Oil Seal and Bellows) of one (1) unit MITSUBISHI L300 FB Van with DPWH Property No. H1-6103 (Conduction No. SAA-6451) utilized by the Planning and Design Section, this District Office
2021-SG-039	Repair/Maintenance (40,000 km Preventive Maintenance) of one (1) unit HINO Dump Truck with DPWH Property No. H3-6687 (Conduction No. JM-2001) utilized by the Maintenance Section, this District Office	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	8/11/2021	8/16/2021	8/20/2021	8/23/2021	GoP	28,418.05	-	28,418.05	Repair/Maintenance (40,000 km Preventive Maintenance) of one (1) unit HINO Dump Truck with DPWH Property No. H3-6687 (Conduction No. JM-2001) utilized by the Maintenance Section, this District Office
2021-SG-040	Purchase of Information and Communication Equip. (ICE): 20 units Line Interactive with Automatic Voltage Regulation 850VA 480Watts USB 230V PHNEMA 5-15P (4) NEMA 5-15R 160-290V 3 years warranty for the replacement of irreparable UPS in DPWH - Batangas II DEO	IMS Unit	No	NP-53.9 - Small Value Procurement	8/17/2021	8/23/2021	8/27/2021	8/31/2021	GoP	180,000.00	-	180,000.00	Purchase of Information and Communication Equip. (ICE): 20 units Line Interactive with Automatic Voltage Regulation 850VA 480Watts USB 230V PHNEMA 5-15P (4) NEMA 5-15R 160-290V 3 years warranty

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					Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2021-SG-041	Purchase of Other Categories (OC): Laptop - Intel Core i7 - 7th Generation Processor, Ultra (microSDXC UHS-I Card with Adapter) 128GB, Blackboard Chalk, etc. for use in the conduct of Bridge Management System (BMS) Assessment and Validation Program of Planning and Design Section, this District Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement	9/17/2021	9/21/2021	9/27/2021	9/28/2021	GoP	134,658.00	-	134,658.00	Purchase of Other Categories (OC): Laptop - Intel Core i7 - 7th Generation Processor, Ultra (microSDXC UHS-I Card with Adapter) 128GB, Blackboard Chalk, etc.
2021-SG-042	Supply and delivery of Asphalt Plant Mix Hot for the Repair/Maintenance of various national roads of Batangas II DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	9/17/2021	9/21/2021	9/27/2021	9/28/2021	GoP	995,715.00	995,715.00	-	Supply and delivery of Asphalt Plant Mix Hot
2021-SG-043	Purchase of Other Categories (OC): Sign Pen, Red (BLN 25-B) (0.5), 12's, Sign Pen, Black (BLN 27-A) (0.7), 12's, Sign Pen, Blue (BLN 27-C) (0.7), 12's, etc. for use in the conduct of Pavement Management System (PMS) Calibration, Assessment and Validation Program of Planning and Design Section, this District Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement	9/17/2021	9/21/2021	9/27/2021	9/28/2021	GoP	99,967.00	-	99,967.00	Purchase of Other Categories (OC): Sign Pen, Red (BLN 25-B) (0.5), 12's, Sign Pen, Black (BLN 27-A) (0.7), 12's, Sign Pen, Blue (BLN 27-C) (0.7), 12's, etc.
2021-SG-044	Purchase of Other Categories (OC): A2 Premium Matte Film (Mylar), HP727 Designjet Printhead, Wood Nail 4", etc. for use in the conduct of Feasibility Study/Pre-Feasibility Study/Preliminary Detailed Engineering (PDE) activities for various projects of Planning and Design Section, this District Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement	9/17/2021	9/21/2021	9/27/2021	9/28/2021	GoP	163,594.00	-	163,594.00	Purchase of Other Categories (OC): A2 Premium Matte Film (Mylar), HP727 Designjet Printhead, Wood Nail 4", etc.
2021-SG-045	Purchase of Office Supplies (OS): Premium Matte Film (Mylar), A2 Premium Matte Film (Mylar), Complete Set of Prism with Rod, etc. for use in the conduct of Feasibility Study/Pre-Feasibility Study/Preliminary Detailed Engineering (PDE) activities for various projects of Planning and Design Section, this District Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement	9/17/2021	9/21/2021	9/27/2021	9/28/2021	GoP	463,935.00	-	463,935.00	Purchase of Office Supplies (OS): Premium Matte Film (Mylar), A2 Premium Matte Film (Mylar), Complete Set of Prism with Rod, etc.

DPWH Batangas II DEO Updated Annual Procurement Plan for FY 2021 (Goods and Services)

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 / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2021-SG-046	Purchase of Office Supplies (OS): Index tab, self-adhesive, transparent, Heavy Duty Puncher, 2 holes (No. 75A), Storage Box Arlin Midnight Blue, etc. for use in the conduct of Instructional/Coordination Meeting, Validation Survey, and other MYPS enhancement - related activities of Planning and Design Section, this District Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement	9/17/2021	9/21/2021	9/27/2021	9/28/2021	GoP	65,038.00	-	65,038.00	Purchase of Office Supplies (OS): Index tab, self-adhesive, transparent, Heavy Duty Puncher, 2 holes (No. 75A), Storage Box Arlin Midnight Blue, etc.
2021-SG-047	Purchase of Other Categories (OC): Laser Range Finder 50m/Distance Measuring Powertool, Wireless Mouse usb optical scroll type, Wireless Keyboard, etc. for use in the conduct of Road Slope Management (RSM) - Inventory, Validation and other related activities of Planning and Design Section, this District Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement	9/17/2021	9/21/2021	9/27/2021	9/28/2021	GoP	47,930.00	-	47,930.00	Purchase of Other Categories (OC): Laser Range Finder 50m/Distance Measuring Powertool, Wireless Mouse usb optical scroll type, Wireless Keyboard, etc.
2021-SG-048	Repair/Maintenance (40,000 km Preventive Maintenance) of one (1) unit HINO Dump Truck with DPWH Property No. H3-6687 (Conduction No. JM-2001) utilized by the Maintenance Section, this District Office	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	9/17/2021	9/21/2021	9/27/2021	9/28/2021	GoP	23,393.79	-	23,393.79	Repair/Maintenance (40,000 km Preventive Maintenance) of one (1) unit HINO Dump Truck with DPWH Property No. H3-6687 (Conduction No. JM-2001) utilized by the Maintenance Section, this District Office
2021-SG-049	Repair/Maintenance (30,000 km Preventive Maintenance) of one (1) unit TOYOTA Hi-Lux with DPWH Property No. H1-7438 (Conduction No. A9-1893) utilized by the Construction Section, this District Office	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	9/17/2021	9/21/2021	9/27/2021	9/28/2021	GoP	12,552.43	-	12,552.43	Repair/Maintenance (30,000 km Preventive Maintenance) of one (1) unit TOYOTA Hi-Lux with DPWH Property No. H1-7438 (Conduction No. A9-1893) utilized by the Construction Section, this District Office

DPWH Batangas II DEO Updated Annual Procurement Plan for FY 2021 (Goods and Services)

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 / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2021-SG-050	Repair/Maintenance (20,000 km Preventive Maintenance) of one (1) unit Boom Truck HINO XZU730L with DPWH Property No. H2-394 (Conduction No. JM-8756) utilized by the Maintenance Section, this District Office	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	9/17/2021	9/21/2021	9/27/2021	9/28/2021	GoP	13,192.01	-	13,192.01	Repair/Maintenance (20,000 km Preventive Maintenance) of one (1) unit Boom Truck HINO XZU730L with DPWH Property No. H2-394 (Conduction No. JM-8756) utilized by the Maintenance Section, this District Office
2021-SG-051	Supply and delivery of various maintenance materials of DPWH - Batangas II DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	9/29/2021	10/4/2021	10/8/2021	10/11/2021	GoP	194,775.00	194,775.00	-	Supply and delivery of various maintenance materials
2021-SG-052	Supply and delivery of Furniture & Fixtures (FF): Aluminum Cabinets and Amplimesh Screen Door for use in the filing/preservation of prior year's official records for easy reference, this District Office	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	9/29/2021	10/4/2021	10/8/2021	10/11/2021	GoP	226,150.00	-	226,150.00	Supply and delivery of Furniture & Fixtures (FF): Aluminum Cabinets and Amplimesh Screen Door
2021-SG-053	Purchase of Common Office Supplies (COS): A4 sized bond paper, 80gsm, A4 sized bond paper, 70gsm, Long bond paper, 80gsm, etc. for the supply needs of all the sections and units of DPWH - Batangas II DEO (For the First Quarter of FY 2022)	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	9/29/2021	10/4/2021	10/8/2021	10/11/2021	GoP	256,820.00	-	256,820.00	Purchase of Common Office Supplies (COS): A4 sized bond paper, 80gsm, A4 sized bond paper, 70gsm, Long bond paper, 80gsm, etc.
2021-SG-054	Purchase of Common Office Supplies (COS): Toners (TK-8349C, TK-8349M, TK-8349K, TK-7120) to be used in the Kyocera Digital Copier of DPWH - Batangas II DEO	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	9/29/2021	10/4/2021	10/8/2021	10/11/2021	GoP	193,180.00	-	193,180.00	Purchase of Common Office Supplies (COS): Toners (TK-8349C, TK-8349M, TK-8349K, TK-7120)

DPWH Batangas II DEO Updated Annual Procurement Plan for FY 2021 (Goods and Services)

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 / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2021-SG-055	Repair of Broken Odometer (Combination Meter) of one (1) unit Toyota Avanza with DPWH Property No. H1-6523 (Conduction No. A0-C161) utilized by the Finance Section, this District Office	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	10/19/2021	10/22/2021	10/28/2021	10/29/2021	GoP	13,955.00	-	13,955.00	Repair of Broken Odometer (Combination Meter) of one (1) unit Toyota Avanza with DPWH Property No. H1-6523 (Conduction No. A0-C161) utilized by the Finance Section, this District Office
2021-SG-056	Exhaust Pipes Modification of Various Heavy Equipment (H3-6687, H3-6901, H3-6772, H3-6823, H2-394) for Emmision Testing & Land Transportation Office Requirements, this District Office	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	10/29/2021	11/3/2021	11/9/2021	11/10/2021	GoP	46,100.00	-	46,100.00	Exhaust Pipes Modification of Various Heavy Equipment (H3-6687, H3-6901, H3-6772, H3-6823, H2-394) for Emmision Testing & Land Transportation Office Requirements, this District Office
2021-SG-057	Supply and delivery of Aggregates for the Repair and Maintenance of various national roads of DPWH - Batangas II DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	10/29/2021	11/3/2021	11/9/2021	11/10/2021	GoP	200,739.00	200,739.00	-	Supply and delivery of Aggregates
2021-SG-058	Purchase of Other Categories (OC): Air Purifier (small and big) and Office Disinfection to practice protective measures against Covid-19	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	11/9/2021	11/12/2021	11/18/2021	11/19/2021	GoP	228,600.00	-	228,600.00	Purchase of Other Categories (OC): Air Purifier (small and big) and Office Disinfection
2021-SG-059	Purchase of Combi-Blinds Natural Shade (Wood Brown) installed in ODE's Pantry and in the newly renovated Office of the Resident Auditor and Procurement Office	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	11/9/2021	11/12/2021	11/18/2021	11/19/2021	GoP	374,344.00	-	374,344.00	Purchase of Combi-Blinds Natural Shade (Wood Brown)

DPWH Batangas II DEO Updated Annual Procurement Plan for FY 2021 (Goods and Services)

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 / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2021-SG-060	Purchase of Other Categories (OC): Acrylic Lacquer Spray Paint (100% acrylic, red), Bond paper (A4, 80 gsm), Bond paper (A3, 80 gsm), etc. for use in the Road Condition and Inventory Surveys, Roughness Surveys, VOC/RUC Surveys and Technology Enhancement for RBIA - Road Inventory Surveys, Special Surveys, VOC/RUC Surveys and Technology Enhancement of Planning and Design Section, this District Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement	11/9/2021	11/12/2021	11/18/2021	11/19/2021	GoP	390,000.00	-	390,000.00	Purchase of Other Categories (OC): Acrylic Lacquer Spray Paint (100% acrylic, red), Bond paper (A4, 80 gsm), Bond paper (A3, 80 gsm), etc.
2021-SG-061	Purchase of Furniture & Fixture (FF): Metal Tables, Office Chair, Swivel Executive Chair, etc. to be used by the employees of DPWH - Batangas II DEO	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	11/19/2021	11/22/2021	11/26/2021	11/29/2021	GoP	313,500.00	-	313,500.00	Purchase of Furniture & Fixture (FF): Metal Tables, Office Chair, Swivel Executive Chair, etc.
2021-SG-062	Supply and delivery of Thermoplastic Materials for the Repair/Maintenance of various national roads	Maintenance Section	No	NP-53.9 - Small Value Procurement	11/19/2021	11/22/2021	11/26/2021	11/29/2021	GoP	810,015.68	810,015.68	-	Supply and delivery of Thermoplastic Materials
2021-SG-063	Supply and delivery of Traffic and Road Safety Devices of Maintenance Section, this District Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	11/30/2021	12/3/2021	12/9/2021	12/10/2021	GoP	79,905.00	79,905.00	-	Supply and delivery of Traffic and Road Safety Devices
2021-SG-064	Repair/Maintenance (25,000 km Preventive Maintenance) of one (1) unit Dump Truck with DPWH Property No. H3-6823 (Conduction No. JM-8138) utilized by the Maintenance Section, this District Office	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	11/29/2021	12/3/2021	12/9/2021	12/10/2021	GoP	12,469.02	-	12,469.02	Repair/Maintenance (25,000 km Preventive Maintenance) of one (1) unit Dump Truck with DPWH Property No. H3-6823 (Conduction No. JM-8138) utilized by the Maintenance Section, this District Office

DPWH Batangas II DEO Updated Annual Procurement Plan for FY 2021 (Goods and Services)

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 / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2021-SG-065	Repair/Maintenance (30,000 km Preventive Maintenance) of one (1) unit Toyota Hi-Lux with DPWH Property No. H1-7439 (Conduction No. A9-I629) utilized by the Office of the District Engineer, this District Office	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	11/29/2021	12/3/2021	12/9/2021	12/10/2021	GoP	22,422.04	-	22,422.04	Repair/Maintenance (30,000 km Preventive Maintenance) of one (1) unit Toyota Hi-Lux with DPWH Property No. H1-7439 (Conduction No. A9-I629) utilized by the Office of the District Engineer, this District Office
2021-SG-067	Purchase of Common Office Supplies (COS): EPSON T7741 (Pigment Ink) Black, EPSON Ink T6641 (black), EPSON Ink T6642 (cyan), etc. for the supply needs of all the sections and units of DPWH - Batangas II DEO (For the First Quarter of FY 2022)	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	12/8/2021	12/13/2021	12/17/2021	12/20/2021	GoP	521,925.00	-	521,925.00	Purchase of Common Office Supplies (COS): EPSON T7741 (Pigment Ink) Black, EPSON Ink T6641 (black), EPSON Ink T6642 (cyan), etc.
2021-SG-068	Purchase of Other Categories (OC): A4 Bond Paper, Natural Sanitizer Alcohol, 70% Solution (Antiseptic, Antibacterial), 3 ply Disposable Mask, etc. for use in Maintenance Services for Automated Traffic Data Collection Program of Planning and Design Section, this District Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement	12/8/2021	12/13/2021	12/17/2021	12/20/2021	GoP	187,992.00	-	187,992.00	Purchase of Other Categories (OC): A4 Bond Paper, Natural Sanitizer Alcohol, 70% Solution (Antiseptic, Antibacterial), 3 ply Disposable Mask, etc.
2021-SG-069	Repair/Maintenance of various airconditioning units installed in this District Office	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	12/7/2021	12/10/2021	12/16/2021	12/17/2021	GoP	87,200.00	-	87,200.00	Repair/Maintenance of various airconditioning units installed in this District Office
2021-SG-070	Purchase of Office Equipment and Supplies for use in Parcellary Surveys, Land Appraisal and Titling of Public Infrastructures	Planning and Design Section	No	NP-53.9 - Small Value Procurement	12/13/2021	12/17/2021	12/23/2021	12/24/2021	GoP	197,811.00	-	197,811.00	Purchase of Office Equipment and Supplies

DPWH Batangas II DEO Updated Annual Procurement Plan for FY 2021 (Goods and Services)


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 / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2021-SG-071	Supply and Delivery of various materials for the DPWH AYUDA Initiative Program 2021	Maintenance Section	No	NP-53.9 - Small Value Procurement	12/13/2021	12/17/2021	-	-	GoP	102,375.00	102,375.00	-	Supply and Delivery of various materials (Pending on award, waiting for the release of funds)
2021-SG-072	Supply and Delivery of Traffic Control / Road Safety / Early Warning Devices for the AYUDA Initiative Program 2021	Maintenance Section	No	NP-53.9 - Small Value Procurement	12/13/2021	12/17/2021	-	-	GoP	632,724.75	632,724.75	-	Supply and Delivery of Traffic Control / Road Safety / Early Warning Devices (Pending on award, waiting for the release of funds)
2021-SG-073	Purchase of Office Equipment and Supplies (Laptop, Smartphone, Business Projector, etc.) for use in the Preparation of Right-Of-Way Action Plan (RAP) and Environmental Impact Assessment (EIA) and Other ECC - Related Activities	Planning and Design Section	No	NP-53.9 - Small Value Procurement	12/13/2021	12/17/2021	12/23/2021	12/24/2021	GoP	463,539.52	-	463,539.52	Purchase of Office Equipment and Supplies (Laptop, Smartphone, Business Projector, etc.)
2021-SG-074	Purchase of Other Categories (OC): On-ground Traffic Count Machine, (VT Plus, 8MB) ATC, Figure 8 road cleat, Vent (end) plug, etc. for use in Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Maintenance Services for Automated Traffic Data Collection Program of Planning and Design Section, this District Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement	12/13/2021	12/17/2021	12/23/2021	12/24/2021	GoP	359,252.36	-	359,252.36	Purchase of Other Categories (OC): On-ground Traffic Count Machine, (VT Plus, 8MB) ATC, Figure 8 road cleat, Vent (end) plug, etc.
2021-SG-075	Supply and delivery of various materials for maintenance activities of Maintenance Section, this District Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	12/13/2021	12/17/2021	12/23/2021	12/24/2021	GoP	408,187.50	408,187.50	-	Supply and delivery of various materials for maintenance activities

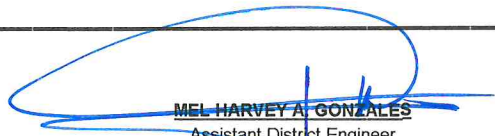
DPWH Batangas II DEO Updated Annual Procurement Plan for FY 2021 (Goods and Services)

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 / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2021-SG-076	Supply and delivery of Concrete Joint Sealant and Penetration Asphalt for the Emergency Repair/Maintenance of various national roads of Batangas 2nd DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	12/13/2021	12/17/2021	12/23/2021	12/24/2021	GoP	499,275.00	499,275.00	-	Supply and delivery of Concrete Joint Sealant and Penetration Asphalt
2021-SG-077	Supply and delivery of parts and lubricants for maintenance of Heavy Equipment, this District Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	12/13/2021	12/17/2021	12/23/2021	12/24/2021	GoP	675,465.00	675,465.00	-	Supply and delivery of parts and lubricants
2021-SG-079	Calibration of Surveying Instrument to be utilized by the Planning and Design Section, this District Office	DPWH - Batangas II DEO	No	Direct Contracting	12/10/2021	12/14/2021	12/17/2021	12/20/2021	GoP	50,000.00	-	50,000.00	Calibration of Surveying Instrument to be utilized by the Planning and Design Section, this District Office
2021-SG-080	Calibration of Surveying Instrument to be utilized by the Planning and Design Section, this District Office	DPWH - Batangas II DEO	No	Direct Contracting	12/10/2021	12/14/2021	12/17/2021	12/20/2021	GoP	15,000.00	-	15,000.00	Calibration of Surveying Instrument to be utilized by the Planning and Design Section, this District Office
2021-SG-081	Supply and Delivery of various office supplies for use in the Feasibility Study / Pre-Feasibility Study / Preliminary Detailed Engineering (PDE) - Savings	Planning and Design Section	No	NP-53.9 - Small Value Procurement	12/25/2021	12/28/2021	12/31/2021	1/3/2022	GoP	128,140.00	-	128,140.00	Supply and Delivery of various office supplies
2021-SG-082	Supply and Delivery of Materials for Tent along DPWH Batangas II District	Administrative Section	No	NP-53.9 - Small Value Procurement	12/25/2021	12/28/2021	12/31/2021	1/3/2022	GoP	84,063.00	-	84,063.00	Supply and Delivery of Materials for Tent
2021-SG-083	Purchase of Other Categories (OC): Salary Card and Leave Card for use in cardings/recordings of paid salaries, benefits and leave records of all the employees, this District Office.	Administrative Section	No	NP-53.9 - Small Value Procurement	12/25/2021	12/28/2021	12/31/2021	1/3/2022	GoP	67,500.00	-	67,500.00	Purchase of Other Categories (OC): Salary Card and Leave Card

DPWH Batangas II DEO Updated Annual Procurement Plan for FY 2021 (Goods and Services)

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 / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2021-SG-084	Furnishing / Supply / Delivery for the Improvement / Rehabilitation of BAES building at DPWH Batangas II DEO	Construction Section	No	NP-53.9 - Small Value Procurement	12/25/2021	12/28/2021	12/31/2021	1/3/2022	GoP	924,371.74	-	924,371.74	Furnishing / Supply / Delivery for the Improvement / Rehabilitation of building
2021-SG-085	Purchase of Other Categories (OC): Ink 727 (Matte Black) 300 ml, PFI-8310 MBK (Matte Black,330ml) ink tank for TX-5300, PFI-8310 B (Black,330ml) ink tank for TX-5300, etc. for use in the conduct of Feasibility Study/Pre-Feasibility Study/Preliminary Detailed Engineering (PDE) activities for various projects of Planning and Design Section, this District Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement	12/25/2021	12/28/2021	12/31/2021	1/3/2022	GoP	265,790.00	-	265,790.00	Purchase of Other Categories (OC): Ink 727 (Matte Black) 300 ml, PFI-8310 MBK (Matte Black,330ml) ink tank for TX-5300, PFI-8310 B (Black,330ml) ink tank for TX-5300, etc.
2021-SG-087	Purchase of Electrical Supplies (ES): LED low profile Downlight 9W Daylight, LED Square Recessed Slim Downlight 12W Daylight, LED Bulb 18W, etc. for the repair/replacement of Lighting Fixtures and Lamps of DPWH, this District Office	DPWH - Batangas II DEO	No	NP-53.9 - Small Value Procurement	12/25/2021	12/28/2021	12/31/2021	1/3/2022	GoP	103,120.50	-	103,120.50	Purchase of Electrical Supplies (ES): LED low profile Downlight 9W Daylight, LED Square Recessed Slim Downlight 12W Daylight, LED Bulb 18W, etc.
2021-SG-089	Furnishing / Supply / Delivery of various materials for the Construction of various Classrooms under DepEd's Basic Educational Facilities Funds: Completion of 3STY9CL, Bauan Technical HS, Bauan, Batangas	Construction Section	No	NP-53.9 - Small Value Procurement	12/25/2021	12/28/2021	12/31/2021	1/3/2022	GoP	990,588.55	-	990,588.55	Furnishing / Supply / Delivery of various materials
									TOTAL	40,297,341.17	26,011,795.57	14,285,545.60	


ERIZA B. ZARASPE
 Engineer II
 Head, Procurement Unit


MEL HARVEY A. GONZALES
 Assistant District Engineer
 BAC Chairperson


SONIA D. PAGLICAUAN
 District Engineer