

Department of Public Works and Highways
Nueva Ecija 1st DEO, Talavera, Nueva Ecija
Talavera, Nueva Ecija

UPDATED ANNUAL PROCUREMENT PLAN FOR GOODS FY 2021

Standard Coding (Procurement ID/ Contract ID)	Procurement Project (Contract Name)	PMO/End-User (IU)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Project)
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21GCE0001	Procurement of Newsletter Vol. 2 Issue No. 4 for 4th Quarter of 2021 for use of DPWH Nueva Ecija 1st District Engineering Office	DPWH NUEVA ECIIA 1ST DEO	SMALL VALUE PROCUREMENT	February 15, 2021	February 5, 2021	February 10, 2021	February 12, 2021	EAO FY 2021	49,500.00	49,500.00		NEWSLETTER
21GCE0002	Procurement of Grasscutter for use in Maintenance of Various National Road	MAINTENANCE SECTION	SHOPPING	February 18-24, 2021	February 24, 2021	March 2, 2021	March 5, 2021	GAA FY 2021	148,800.00	148,800.00		GRASSCUTTER
21GCE0003	Procurement of Long Sleeves for use in Maintenance of Various National Road	MAINTENANCE SECTION	SMALL VALUE PROCUREMENT	February 18-24, 2021	February 24, 2021	March 2, 2021	March 5, 2021	GAA FY 2021	268,965.00	268,965.00		LONG SLEEVES
21GCE0004	Procurement of Paint Materials for use in Activity 309 Other Traffic Services along Various National Roads	MAINTENANCE SECTION	SMALL VALUE PROCUREMENT	February 18-24, 2021	February 24, 2021	March 2, 2021	March 5, 2021	GAA FY 2021	797,250.00	797,250.00		PAINT & BRUSH
21GCE0005	Procurement of Bituminous Materials for use in Repair & Maintenance of Various National Road	MAINTENANCE SECTION	SMALL VALUE PROCUREMENT	February 18-24, 2021	February 24, 2021	March 2, 2021	March 5, 2021	GAA FY 2021	792,000.00	792,000.00		ASPHALT
21GCE0006	Procurement of Materials for use in Activity 301 - Sign Maintenance (Replacing Drainage Marker Post and Right-of-Way Monument along Daang Maharlika Road	MAINTENANCE SECTION	SMALL VALUE PROCUREMENT	February 18-24, 2021	February 24, 2021	March 2, 2021	March 5, 2021	GAA FY 2021	175,854.70	175,854.70		MATERIALS
21GCE0007	Procurement of Advocacy Materials for National Women's Month Celebration FY 2021	PLANNING AND DESIGN SECTION	SMALL VALUE PROCUREMENT	February 27 - March 3, 2021	March 3, 2021	March 10, 2021	March 16, 2021	GAA FY 2021	50,460.00	50,460.00		T-SHIRT
21GCE0008	Procurement of Split Type Airconditioning Unit for use of DPWH Nueva Ecija 1st DEO (Construction Section)	CONSTRUCTION SECTION	SHOPPING	March 10 - 16, 2021	March 16, 2021	March 22, 2021	March 24, 2021	GAA FY 2021	85,000.00	85,000.00		SPLIT TYPE AIRCONDITIONING UNIT
21GCE0009	Procurement of Hot Asphalt for use in Repair & Maintenance of Various National Road	MAINTENANCE SECTION	SMALL VALUE PROCUREMENT	March 11-17, 2021	March 17, 2021	March 23, 2021	March 26, 2021	GAA FY 2021	990,000.00	990,000.00		HOT ASPHALT

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21GCE0010	Procurement of Materials for use in Activity 309 - Other Traffic Services (Centerline and Laneline Repainting) along Various National Roads	MAINTENANCE SECTION	SMALL VALUE PROCUREMENT	March 23-29, 2021	March 29, 2021	April 5, 2021	April 9, 2021	GAA FY 2021	997,000.00	997,000.00		MATERIALS
21GCE0011	Procurement of Asphalt for use in Repair & Maintenance of Various National Road	MAINTENANCE SECTION	SMALL VALUE PROCUREMENT	April 7 - 13, 2021	April 13, 2021	April 20, 2021	April 23, 2021	GAA FY 2021	990,000.00	990,000.00		ASPHALT
21GCE0012	Procurement of Office Supplies for use in the office of DPWH, Nueva Ecija 1st District Engineering Office	DPWH N.E. 1ST D.E.O.	SHOPPING	April 14 - 20, 2021	April 20, 2021	April 26, 2021	April 30, 2021	GAA FY 2021	921,344.00	921,344.00		OFFICE SUPPLIES
21GCE0013	Procurement of Computer Supplies and Devices for use of DPWH Nueva Ecija 1st District Engineering Office	DPWH N.E. 1ST D.E.O.	SHOPPING	April 14 - 20, 2021	April 20, 2021	April 26, 2021	April 30, 2021	GAA FY 2021	951,470.00	951,470.00		COMPUTER SUPPLIES
21GCE0014	Procurement of Customized Binder and File Box for use in the office of DPWH, Nueva Ecija 1st District Engineering Office	DPWH N.E. 1ST D.E.O.	SHOPPING	April 14 - 20, 2021	April 20, 2021	April 26, 2021	April 30, 2021	GAA FY 2021	187,300.00	187,300.00		BINDER AND FILE BOX
21GCE0015	Procurement of Newsletter Vol. 3 Issue No. 1 for 1st Quarter of 2021 for use of DPWH Nueva Ecija 1st District Engineering Office	DPWH N.E. 1ST D.E.O.	SMALL VALUE PROCUREMENT	April 20 - 23, 2021	April 23, 2021	April 28, 2021	April 30, 2021	EAO FY 2021	49,500.00	49,500.00		NEWSLETTER
21GCE0016	Procurement of Materials for use in Act. 203 - Shoulder Seal, Nueva Ecija - Pangasinan Road K152+101 - K152+191	MAINTENANCE SECTION	SMALL VALUE PROCUREMENT	April 28 - May 4, 2021	May 4, 2021	May 10, 2021	May 14, 2021	GAA FY 2021	249,818.81	249,818.81		MATERIALS
21GCE0017	Procurement of Electrical Supplies and Handheld GPS for use in the office of DPWH, Nueva Ecija 1st District Engineering Office	DPWH N.E. 1ST D.E.O.	SHOPPING	April 28 - May 4, 2021	May 4, 2021	May 10, 2021	May 14, 2021	GAA FY 2021	783,996.00	783,996.00		ELECTRICAL SUPPLIES AND HANDHELD GPS
21GCE0018	Procurement of Office Furniture for use in the office of DPWH, Nueva Ecija 1st District Engineering Office	DPWH N.E. 1ST D.E.O.	SHOPPING	April 28 - May 4, 2021	May 4, 2021	May 10, 2021	May 14, 2021	GAA FY 2021	120,210.00	120,210.00		OFFICE FURNITURE

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21GCE0019	Procurement of Fuel FY 2021 for use in the operation of DPWH, Nueva Ecija 1st District Engineering Office	DPWH N.E. 1ST D.E.O.	PUBLIC BIDDING	April 28 - May 18, 2021	May 18, 2021	May 25, 2021	June 1, 2021	GAA FY 2021	9,329,600.00	9,329,600.00		FUEL
21GCE0020	Procurement of Materials for use in Act. 153 - Repair of Concrete Bridge of Lumang Bayan Bridge 2 along Muñoz - Lupao Road K0147+574	MAINTENANCE SECTION	SMALL VALUE PROCUREMENT	June 2 - 8, 2021	June 8, 2021	June 15, 2021	June 21, 2021	GAA FY 2021	114,631.44	114,631.44		MATERIALS
21GCE0021	Purchase of Materials for use in the Conduct of Annual Axle Load Survey	PLANNING AND DESIGN SECTION	SHOPPING	June 2 - 8, 2021	June 8, 2021	June 15, 2021	June 21, 2021	GAA FY 2021	118,430.00	118,430.00		MATERIALS
21GCE0022	Procurement of Occupational Supplies and Tools for use of DPWH Nueva Ecija 1st District Engineering Office (Planning and Design Section)	PLANNING AND DESIGN SECTION	SMALL VALUE PROCUREMENT	June 22 - 28, 2021	June 28, 2021	July 5, 2021	July 12, 2021	GAA FY 2021	534,425.00	534,425.00		OCCUPATIONAL SUPPLIES AND TOOLS
21GCE0023	Purchase of Materials to be use for the Conduct of Annual NRTSP activities	PLANNING AND DESIGN SECTION	SMALL VALUE PROCUREMENT	June 24 - 30, 2021	June 30, 2021	July 7, 2021	July 12, 2021	GAA FY 2021	312,404.40	312,404.40		MATERIALS
21GCE0024	Procurement of Office Supplies and Devices for use in the office of DPWH, Nueva Ecija 1st District Engineering Office	DPWH N.E. 1ST D.E.O.	SHOPPING	June 29 - July 5, 2021	July 5, 2021	July 12, 2021	July 16, 2021	GAA FY 2021	716,100.00	716,100.00		OFFICE SUPPLIES AND DEVICES
21GCE0025	Preventive Maintenance / General Cleaning and Check-up of airconditioning unit installed inside the DPWH, Nueva Ecija 1st DEO	DPWH N.E. 1ST D.E.O.	SHOPPING	June 29 - July 5, 2021	July 5, 2021	July 12, 2021	July 16, 2021	GAA FY 2021	63,500.00	63,500.00		PREVENTIVE MAINTENANCE OF AIRCON
21GCE0026	Procurement of Security Services for use of DPWH, Nueva Ecija 1st District Engineering Office	DPWH N.E. 1st D.E.O.	Public Bidding	July 22 - August 11, 2021	August 11, 2021	August 18, 2021	August 25, 2021	EAO CY 2021	1,741,241.76	1,741,241.76		Security Services
21GCE0027	Procurement of Hot Asphalt for use in Repair & Maintenance of Various National Road	Maintenance Section	Small Value Procurement	July 22 - 28, 2021	July 28, 2021	August 2, 2021	August 9, 2021	GAA FY 2021	990,000.00	990,000.00		Asphalt

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21GCE0028	Purchase of Apparatus for COVID-19 safety measure, DPWH, NE 1st DEO	DPWH N.E. 1st D.E.O.	Shopping	July 22 - 28, 2021	July 28, 2021	August 2, 2021	August 9, 2021	GAA FY 2021	569,100.00	569,100.00		Apparatus for COVID-19
21GCE0029	Procurement of Painting Materials for use in Bridge Repainting Various Bridge along National Road	Maintenance Section	Small Value Procurement	July 22 - 28, 2021	July 28, 2021	August 2, 2021	August 9, 2021	GAA FY 2021	497,900.00	497,900.00		Painting Materials
21GCE0030	Procurement of Materials for use in Activity 203 - Repair and/or Replacement of Minor Drainage Structures, Daang Maharlika Road & Muñoz - Lupao Road	Maintenance Section	Small Value Procurement	July 22 - 28, 2021	July 28, 2021	August 2, 2021	August 9, 2021	GAA FY 2021	224,487.13	224,487.13		Materials
21GCE0031	Purchase of Materials to be use for the Conducting Annual NRTSP CY 2021	Planning and Design Section	Small Value Procurement	July 28 - August 3, 2021	August 3, 2021	August 9, 2021	August 16, 2021	GAA FY 2021	283,730.00	283,730.00		Materials
21GCE0032	Procurement of 1 Unit Generator Set with ATS, Feeder Cables and installation for use of DPWH Nueva Ecija 1st District Engineering Office (Server Room)	DPWH N.E. 1st D.E.O.	Public Bidding	July 30 - August 19, 2021	August 19, 2021	August 25, 2021	September 1, 2021	GAA FY 2021	1,243,000.00	1,243,000.00		Generator
21GCE0033	Procurement of Emulsified Asphalt for use in Repair & Maintenance of Various National Road	Maintenance Section	Small Value Procurement	July 30 - August 5, 2021	August 5, 2021	August 10, 2021	August 12, 2021	GAA FY 2021	990,000.00	990,000.00		Asphalt
21GCE0034	Procurement of Furniture for use of DPWH Nueva Ecija 1st District Engineering Office	DPWH N.E. 1st D.E.O.	Small Value Procurement	August 11 - 17, 2021	August 17, 2021	August 23, 2021	August 25, 2021	GAA FY 2021	61,800.00	61,800.00		Furniture
21GCE0035	Procurement of Office Supplies and Devices for use of DPWH Nueva Ecija 1st District Engineering Office	DPWH N.E. 1st D.E.O.	Shopping	September 29 - October 5, 2021	October 5, 2021	October 8, 2021	October 12, 2021	GAA FY 2021	704,780.00	704,780.00		Office Supplies and Devices
21GCE0036	Procurement of Painting Materials for use in Activity 309 Other Traffic Services along Various National Road	Maintenance Section	Small Value Procurement	October 13 - 19, 2021	October 19, 2021	October 25, 2021	October 29, 2021	GAA FY 2021	499,000.00	499,000.00		Painting Materials

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21GCE0037	Procurement of Airconditioning Unit and Refrigerator for use of DPWH Nueva Ecija 1st DEO	DPWH N.E. 1st D.E.O.	Shopping	October 15 - 21, 2021	October 21, 2021	October 28, 2021	November 04, 2021	GAA FY 2021	824,000.00	824,000.00		Airconditioning Unit and Refrigerator
21GCE0038	Procurement of IT Equipment for use of DPWH Nueva Ecija 1st District Engineering Office	DPWH N.E. 1st D.E.O.	Public Bidding	October 15 - November 04, 2021	November 04, 2021	November 11, 2021	November 15, 2021	GAA FY 2021	3,260,000.00	3,260,000.00		IT Equipment
21GCE0039	Procurement of Materials for use in Act. 153 - Repair of Concrete Bridge (Various Bridge)	Maintenance Section	Small Value Procurement	October 22 - 28, 2021	October 28, 2021	November 05, 2021	November 08, 2021	GAA FY 2021	412,319.91	412,319.91		Materials
21GCE0040	Procurement of Computer Supplies and Devices for use of DPWH Nueva Ecija 1st District Engineering Office	DPWH N.E. 1st D.E.O.	Shopping	October 29 - November 4, 2021	November 4, 2021	November 11, 2021	November 15, 2021	GAA FY 2021	982,620.00	982,620.00		Computer Supplies and Devices
21GCE0041	Procurement of Newsletter Vol. 3 Issue No. 3 for 2nd-3rd Quarter of 2021 for use of DPWH Nueva Ecija 1st District Engineering Office	DPWH N.E. 1st D.E.O.	Small Value Procurement	November 03 - 09, 2021	November 09, 2021	November 15, 2021	November 19, 2021	GAA FY 2021	60,000.00	60,000.00		Newsletter
21GCE0042	Procurement of Office Supplies for use in the office of DPWH, Nueva Ecija 1st District Engineering Office	DPWH N.E. 1st D.E.O.	Shopping	November 19 - 25, 2021	November 25, 2021	December 01, 2021	December 07, 2021	GAA FY 2021	846,400.00	846,400.00		Office Supplies
21GCE0043	Procurement of Customized Binder and File Box for use in the office of DPWH, Nueva Ecija 1st District Engineering Office	DPWH N.E. 1st D.E.O.	Shopping	November 11 - 17, 2021	November 17, 2021	November 23, 2021	November 29, 2021	GAA FY 2021	251,450.00	251,450.00		Customized Binder and File Box
21GCE0044	Procurement of Dash Camera, Electrical Tools and Supplies for use in the office of DPWH, Nueva Ecija 1st District Engineering Office	DPWH N.E. 1st D.E.O.	Shopping	November 11 - 17, 2021	November 17, 2021	November 23, 2021	November 29, 2021	GAA FY 2021	367,649.00	367,649.00		Dash Camera, Electrical Tools and Supplies
21GCE0045	Procurement of Fuel & Filter FY 2021 for use in the operation of DPWH, Nueva Ecija 1st District Engineering Office	DPWH N.E. 1st D.E.O.	Public Bidding	November 12 - December 02, 2021	December 02, 2021	December 08, 2021	December 15, 2021	GAA FY 2021	3,984,250.00	3,984,250.00		Fuel & Filter

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21GCE0046	Procurement of Tarpauline and T-Shirt for use in 18-Day Campaign to End Violence Against Women (VAW) FY 2021	DPWH N.E. 1st D.E.O.	Small Value Procurement	November 12 - 18, 2021	November 18, 2021	November 24, 2021	November 29, 2021	GAA FY 2021	50,160.00	50,160.00		Tarpauline and T-Shirt
21GCE0047	Procurement of IT Equipment for use of DPWH Nueva Ecija 1st District Engineering Office	DPWH N.E. 1st D.E.O.	Public Bidding	November 17 - December 07, 2021	December 07, 2021	December 14, 2021	December 21, 2021	GAA FY 2021	3,500,000.00	3,500,000.00		IT Equipment
21GCE0048	Procurement of Disinfectant Solution (Organic and Eco-friendly) for use in the office of DPWH, Nueva Ecija 1st District Engineering Office	DPWH N.E. 1st D.E.O.	Shopping	November 19 - 23, 2021	November 23, 2021	November 29, 2021	December 02, 2021	GAA FY 2021	172,000.00	172,000.00		Disinfectant Solution
21GCE0049	Procurement of Asphalt for use in Repair & Maintenance of Various National Road	Maintenance Section	Small Value Procurement	November 23 - 29, 2021	November 29, 2021	December 03, 2021	December 09, 2021	GAA FY 2021	990,000.00	990,000.00		Asphalt
21GCE0050	Procurement of Office Table for use in the office of DPWH, Nueva Ecija 1st District Engineering Office	DPWH N.E. 1st D.E.O.	Shopping	November 23 - 26, 2021	November 26, 2021	December 02, 2021	December 08, 2021	GAA FY 2021	985,500.00	985,500.00		Office Table
21GCE0051	Procurement of Materials for use in Activity 301 - Sign Maintenance Repair and Maintenance of Road Safety Facilities (Installation of Road Safety Devices)	Maintenance Section	Small Value Procurement	November 26 - December 02, 2021	December 02, 2021	December 08, 2021	December 13, 2021	GAA FY 2021	91,485.00	91,485.00		Materials
21GCE0052	Procurement of Spare Parts and Labor for Engine Overhaul of Service Vehicle Crosswind CS-4986 assigned in the Human Resource and Administrative Section	DPWH N.E. 1st D.E.O.	Small Value Procurement	November 26 - December 02, 2021	December 02, 2021	December 08, 2021	December 13, 2021	GAA FY 2021	88,214.00	88,214.00		Spare Parts and Labor
21GCE0053	Procurement of Tires and Batteries for use of Service Vehicle of DPWH Nueva Ecija 1st District Engineering Office	DPWH N.E. 1st D.E.O.	Shopping	November 26 - December 02, 2021	December 02, 2021	December 08, 2021	December 13, 2021	GAA FY 2021	998,600.00	998,600.00		Tires and Batteries
21GCE0054	Procurement of Spare Parts and Labor for the General Repair of Service Vehicle Mitsubishi Pick-up SEW-422 assigned in the Quality Assurance Section	Quality Assurance Section	Small Value Procurement	December 01 - 07, 2021	December 07, 2021	December 14, 2021	December 17, 2021	GAA FY 2021	105,445.00	105,445.00		Repair of Service Vehicle

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21GCE0055	Procurement of Spare Parts and Labor for the General Repair of Service Vehicle Toyota Prado SFW-155 assigned in the Maintenance Section	Maintenance Section	Small Value Procurement	December 01 - 07, 2021	December 07, 2021	December 14, 2021	December 17, 2021	GAA FY 2021	97,955.00	97,955.00		Repair of Service Vehicle
21GCE0056	Procurement of Materials for the use of Act. 153 - Repair of Concrete Bridge at Ilog Baliwag along Nueva Ecija - Pangasinan Road, Sto. Rosario, Sto. Domingo, Nueva Ecija	Maintenance Section	Small Value Procurement	December 01 - 07, 2021	December 07, 2021	December 14, 2021	December 17, 2021	GAA FY 2021	80,643.54	80,643.54		Materials
21GCE0057	Procurement of Office Furniture and Appliances for use in the office of DPWH, Nueva Ecija 1st District Engineering Office	DPWH N.E. 1st D.E.O.	Shopping	December 10 - 16, 2021	December 16, 2021	December 22, 2021	December 27, 2021	GAA 2021	515,500.00	515,500.00		Office Furniture and Appliances
21GCE0058	Procurement of Materials for the use of Activity 309 - Other Traffic Services Laneline Repainting along Various National Roads	Maintenance Section	Small Value Procurement	December 14 - 20, 2021	December 20, 2021	December 27, 2021	December 29, 2021	GAA FY 2021	300,400.00	300,400.00		Materials
21GCE0059	Procurement of Office Supplies and Devices for use in the office of DPWH, Nueva Ecija 1st District Engineering Office	DPWH N.E. 1st D.E.O.	Shopping	December 16 - 22, 2021	December 22, 2021	December 27, 2021	December 29, 2021	GAA 2021	582,053.00	582,053.00		Office Supplies and Devices
21GCE0060	Procurement of Emulsified Asphalt for use on Repair & Maintenance of Various National Road	Maintenance Section	Small Value Procurement	December 16 - 22, 2021	December 22, 2021	December 27, 2021	December 29, 2021	GAA 2021	990,000.00	990,000.00		Emulsified Asphalt
21GCE0061	Procurement of Paint Materials for use on Activity 309 Other Traffic Services along Various National Road	Maintenance Section	Small Value Procurement	December 16 - 22, 2021	December 22, 2021	December 27, 2021	December 29, 2021	GAA 2021	999,930.00	999,930.00		Paint Materials
21GCE0062	Procurement of Materials for use in Maintenance of Various National Road	Maintenance Section	Small Value Procurement	December 16 - 22, 2021	December 22, 2021	December 27, 2021	December 29, 2021	GAA 2021	826,603.50	826,603.50		Materials
21GCE0063	Procurement of Motor Oil, Lubricants and Tools for use of Service Vehicle of DPWH Nueva Ecija 1st District Engineering Office	DPWH N.E. 1st D.E.O.	Shopping	December 17 - 22, 2021	December 22, 2021	December 27, 2021	December 29, 2021	GAA 2021	429,200.00	429,200.00		Motor Oil, Lubricants and Tools

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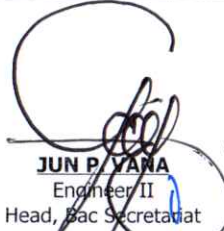
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21GCE0064	Procurement of Machine Copier and Toner for use of Human Resource and Administrative Section, DPWH Nueva Ecija 1st District Engineering Office	DPWH N.E. 1st D.E.O.	Shopping	December 17 - 22, 2021	December 22, 2021	December 27, 2021	December 29, 2021	GAA 2021	399,500.00	399,500.00		Machine Copier and Toner
21GCE0065	Procurement of Occupational Supplies and Tools for Surveying Activities of Planning and Design Section, DPWH Nueva Ecija 1st District Engineering Office	DPWH N.E. 1st D.E.O.	Shopping	December 22 - 27, 2021	December 27, 2021	December 29, 2021	January 4, 2022	GAA 2021	316,300.00	316,300.00		Occupational Supplies and Tools
21GCE0066	Procurement of Materials for the use of Activity 203 - Repair to Major Roadside Structures along Daang Maharlika Road, Brgy. Manicla, San Jose City, Nueva Ecija	Maintenance Section	Small Value Procurement	December 22 - 27, 2021	December 27, 2021	December 29, 2021	January 4, 2022	GAA 2021	248,307.72	248,307.72		Materials
21GCE0067	Procurement of Materials for the use of Activity 203 - Repair to Major Roadside Structures along Muñoz - Lupao Road, Brgy. Alalay Chika, Lupao, Nueva Ecija	Maintenance Section	Small Value Procurement	December 22 - 27, 2021	December 27, 2021	December 29, 2021	January 4, 2022	GAA 2021	250,591.32	250,591.32		Materials
21GCE0068	Procurement of Materials for the use of Activity 203 - Repair to Major Roadside Structures along Nueva Ecija - Pangasinan Road, Brgy. Narvacan I, Guimba, Nueva Ecija	Maintenance Section	Small Value Procurement	December 22 - 27, 2021	December 27, 2021	December 29, 2021	January 4, 2022	GAA 2021	250,074.01	250,074.01		Materials
21GCE0069	Procurement of Materials for the use of Activity 203 - Repair to Major Roadside Structures along Daang Maharlika Road, San Pascual Talavera, Nueva Ecija, Bakal III,	Maintenance Section	Small Value Procurement	December 22 - 27, 2021	December 27, 2021	December 29, 2021	January 4, 2022	GAA 2021	249,476.75	249,476.75		Materials
21GCE0070	Procurement of Materials for the use of Activity 203 - Repair to Major Roadside Structures along Cabanatuan City - Carmen Road Brgy. San Francisco, Zaragoza, Nueva	Maintenance Section	Small Value Procurement	December 22 - 27, 2021	December 27, 2021	December 29, 2021	January 4, 2022	GAA 2021	248,229.50	248,229.50		Materials
21GCE0071	Procurement of Materials for the use of Act. 203 - Repair to Major Roadside Structures along Junction Pinagpanaan - Rizal - Pantabangan Road, Brgy. Homestead II,	Maintenance Section	Small Value Procurement	December 22 - 27, 2021	December 27, 2021	December 29, 2021	January 4, 2022	GAA 2021	249,508.25	249,508.25		Materials
21GCE0072	Procurement of Materials for the use of Act. 203 - Repair to Major Roadside Structures along Bongabon - Rizal Road, Brgy. Calaocan, Rizal, Nueva Ecija	Maintenance Section	Small Value Procurement	December 22 - 27, 2021	December 27, 2021	December 29, 2021	January 4, 2022	GAA 2021	251,710.73	251,710.73		Materials

Department of Public Works and Highways
Nueva Ecija 1st DEO, Talavera, Nueva Ecija
Talavera, Nueva Ecija

UPDATED ANNUAL PROCUREMENT PLAN FOR GOODS FY 2021

Standard Coding (Procurement ID/ Contract ID)	Procurement Project (Contract Name)	PMO/End-User (IU)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Project)
				Advt / Posting of ITB/REOI	Submn/ Opening of Bids	Notice of Award	Purchase Order		Total	MOOE	CO	
21GCE0073	Procurement of Materials for the use of Activity 301 - Repair and Maintenance of Road Safety Facilities (Installation of Road Safety Device) Various National Road	Maintenance Section	Small Value Procurement	December 22 - 27, 2021	December 27, 2021	December 29, 2021	January 4, 2022	GAA 2021	987,062.89	987,062.89		Materials
21GCE0074	Procurement of Materials for the use of Activity 309 - Other Traffic Services (Centerline and Laneline Repainting) along Various National Roads	Maintenance Section	Small Value Procurement	December 22 - 27, 2021	December 27, 2021	December 29, 2021	January 4, 2022	GAA 2021	999,400.00	999,400.00		Materials
21GCE0075	Procurement of Bituminous Materials for the use of Act. 114 - Replacement of Bituminous Pavement along Various National Road	Maintenance Section	Small Value Procurement	December 22 - 27, 2021	December 27, 2021	December 29, 2021	January 4, 2022	GAA 2021	996,870.00	996,870.00		Bituminous Materials
21GCE0076	Procurement of Hot Asphalt for the use of Repair & Maintenance of Various National Road	Maintenance Section	Small Value Procurement	December 24 - 29, 2021	December 29, 2021	January 4, 2022	January 7, 2022	GAA FY 2021	770,000.00	770,000.00		Hot Asphalt
21GCE0077	Procurement of Materials for the use of Activity 309 - Other Traffic Services (Centerline and Laneline Repainting) along Various National Roads	Maintenance Section	Small Value Procurement	December 24 - 29, 2021	December 29, 2021	January 4, 2022	January 7, 2022	GAA FY 2021	665,304.00	665,304.00		Materials
	x-x-x Nothing Follows x-x-x											
	Total								57,277,311.36	57,277,311.36		

Prepared By:


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