

Department of Public Works and Highways (DPWH)

Name of Office: *Zambales 2nd District Engineering Office*

CONSOLIDATED FINAL ANNUAL PROCUREMENT PLAN FY 2022 FOR CIVIL WORKS, GOODS AND SERVICES, AND CONSULTING SERVICES

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (brief description of program/ Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PUNCHER 8mm	HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	2,700.00		2,700.00	
	REPAIR / PREVENTIVE / CORRECTIVE MAINTENANCE, All Service Vehicle												
	Replacement of Wiper Motor	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	200,000.00	200,000.00		
	Break Pad	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	90,000.00	90,000.00		
	Headlight	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	22,500.00	22,500.00		
	Signal Light / Stop Light	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	9,000.00	9,000.00		
	Wind Shield	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	625,000.00	625,000.00		
	Side Mirror	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	75,000.00	75,000.00		
	Side Mirror	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	250,000.00	250,000.00		
	Car Bulb	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	25,000.00	25,000.00		
	Wiper	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	3,000,000.00	3,000,000.00		
	Bushing	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	1,500,000.00	1,500,000.00		
	Bearing	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	2,500,000.00	2,500,000.00		
	Replacement of Alternator	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	875,000.00	875,000.00		
	Grease Oil	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	150,000.00	150,000.00		
	Brake Fluid	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	500,000.00	500,000.00		
	Engine Oil, SAE 5W40	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	850,000.00	850,000.00		
	Engine Oil, SAE 15W40	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	350,000.00	350,000.00		
	Oil Filter	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	1,500,000.00	1,500,000.00		
	Fuel Filter	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	500,000.00	500,000.00		
	All types of Oil & Lubricants	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	525,000.00	525,000.00		
	Service Fee, Mechanical	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	250,000.00	250,000.00		
	Service Fee, Electrician	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	250,000.00	250,000.00		
	Service Fee, Air Con Technician	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	250,000.00	250,000.00		
	Machine Shop Fee	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	250,000.00	250,000.00		
	Hydraulic Filters	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	410,000.00	410,000.00		
	Hydraulic/Pneumatic Diaphragm	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	200,000.00	200,000.00		
	PUSH PIN (ASSTD 50pcs/box)	All Sections	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	15,624.00		15,624.00	
	PRINTER INK, EPSON 008 BLACK 127ML	PDS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	65,000.00		65,000.00	
	PRINTER INK, EPSON 008 CYAN 70ML	PDS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	51,000.00		51,000.00	
	PRINTER INK, EPSON 008 MAGENTA 70ML	PDS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	51,000.00		51,000.00	
	PRINTER INK, EPSON 008 YELLOW 70ML	PDS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	51,000.00		51,000.00	
	PRINTER INK, EPSON 003 BLACK	HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	22,500.00		22,500.00	
	PRINTER INK, EPSON 003 CYAN	HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	22,500.00		22,500.00	
	PRINTER INK, EPSON 003 MAGENTA	HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	22,500.00		22,500.00	
	PRINTER INK, EPSON 003 YELLOW	HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	22,500.00		22,500.00	

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (brief description of program/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PRINTER INK, EPSON T6641, PIGMENT BLACK INK BOTTLE 70ML	HRAS, QAS, FS, CS, PDS, MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	148,350.00		148,350.00	
	PRINTER INK, EPSON T6642, PIGMENT CYAN INK BOTTLE 70ML	HRAS, QAS, FS, CS, PDS, MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	117,300.00		117,300.00	
	PRINTER INK, EPSON T6643, MAGENTA INK BOTTLE 70ML	HRAS, QAS, FS, CS, PDS, MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	117,300.00		117,300.00	
	PRINTER INK, EPSON T6644, YELLOW INK BOTTLE 70ML	HRAS, QAS, FS, CS, PDS, MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	117,300.00		117,300.00	
	PRINTER INK, EPSON T7741, PIGMENT BLACK INK BOTTLE 140ML	Network Unit	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	6,150.00		6,150.00	
	PRINTER INK, Epson L210 (Black)	Procurement Unit, MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	27,600.00		27,600.00	
	PRINTER INK, Epson L210 (Cyan)	Procurement Unit, MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	13,800.00		13,800.00	
	PRINTER INK, Epson L210 (Magenta)	Procurement Unit, MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	13,800.00		13,800.00	
	PRINTER INK, Epson L210 (Yellow)	Procurement Unit, MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	13,800.00		13,800.00	
	PRINTER INK, CANON GI-790, BLACK	PDS, CS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	27,600.00		27,600.00	
	PRINTER INK, CANON GI-790, CYAN	PDS, CS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	27,600.00		27,600.00	
	PRINTER INK, CANON GI-790, MAGENTA	PDS, CS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	27,600.00		27,600.00	
	PRINTER INK, CANON GI-790, YELLOW	PDS, CS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	27,600.00		27,600.00	
	PRINTER INK, HP 60 (CC640WA), Black	DEO	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	7,500.00		7,500.00	
	PRINTER INK, HP 60 (CC643WA), Tri-color	DEO	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	9,000.00		9,000.00	
	PRINTER INK, HP 678 (CZ107AA), BLACK	DEO	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	3,900.00		3,900.00	
	PRINTER INK, HP 678 (CZ108AA), TRI-COLOR	DEO	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	3,900.00		3,900.00	
	PRINTER INK, CANON CL-810, BLACK	Procurement Unit	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	9,750.00		9,750.00	
	PRINTER INK, CANON CL-811, TRI-COLOR	Procurement Unit	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	13,500.00		13,500.00	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PRINTER INK, HP 704 (CN692AA), BLACK	FS,MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	45,900.00		45,900.00	
	PRINTER INK, HP 704 (CN693AA), TRI-COLOR	FS,MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	45,900.00		45,900.00	
	PRINTER INK, HP GT51 Black Original Ink Bottle(M0H57AA)	CS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	16,560.00		16,560.00	
	PRINTER INK, HP GT52 Yellow Original Ink Bottle(M0H56AA)	CS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	8,280.00		8,280.00	
	PRINTER INK, HP GT52 Cyan Original Ink Bottle(M0H54AA)	CS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	8,280.00		8,280.00	
	PRINTER INK, HP GT52 Magenta Original Ink Bottle(M0H54AA)	CS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	8,280.00		8,280.00	
	PRINTER INK, HP 955XL, INK CARTRIDGE BLACK	All Sections	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	1,570,000.00		1,570,000.00	
	PRINTER INK, HP 955XL, INK CARTRIDGE MAGENTA	All Sections	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	1,256,000.00		1,256,000.00	
	PRINTER INK, HP 955XL, INK CARTRIDGE CYAN	All Sections	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	1,256,000.00		1,256,000.00	
	PRINTER INK, HP 955XL, INK CARTRIDGE YELLOW	All Sections	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	1,256,000.00		1,256,000.00	
	PRINTER INK, HP 965XL, INK CARTRIDGE BLACK	All Sections	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	1,610,000.00		1,610,000.00	
	PRINTER INK, HP 965XL, INK CARTRIDGE CYAN	All Sections	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	1,380,000.00		1,380,000.00	
	PRINTER INK, HP 965XL, INK CARTRIDGE MAGENTA	All Sections	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	1,380,000.00		1,380,000.00	
	PRINTER INK, HP 965XL, INK CARTRIDGE YELLOW	All Sections	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	1,380,000.00		1,380,000.00	
	PRINTER INK	All Sections	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	1,470,000.00		1,470,000.00	
	PRINTER (A2)	CS,PDS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	300,000.00		300,000.00	
	PRINTER (NETWORK)	HRAS, QAS, PU, CS, FS, DEO, Network Unit, MS, PDS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	950,000.00		950,000.00	
	PRINTER (A3)	PDS, CS, MS,QAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	420,000.00		420,000.00	
	PRINTING/LAYOUT/DESIGN/PROOF READING/EDITING OF SEMESTRAL NEWSLETTER "BUILDER'S GAZETTE"	HRAS	No	NP-53.9 - Small Value Procurement	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	200,000.00		200,000.00	
	PROCUREMENT OF CHEQUE BOOK	HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	24,000.00		24,000.00	
	FLUORESCENT LAMP/TUBE	HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	200,000.00		200,000.00	
	LED LIGHT	HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	200,000.00		200,000.00	
	BALLAST	HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	60,000.00		60,000.00	
	STARTER	HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	36,000.00		36,000.00	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	BULB	HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	120,000.00		120,000.00	
	PROCUREMENT OF FLOOR POLISHER	HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	96,000.00		96,000.00	
	PROCUREMENT OF FLOOR POLISHER BRUSH	HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	72,000.00		72,000.00	
	PROCUREMENT OF OFFICIAL RECEIPT	HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	30,000.00		30,000.00	
	PROCUREMENT OF PLATFORM TROLLEY (4 WHEELS)	HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	13,800.00		13,800.00	
	PROCUREMENT OF PLATFORM TROLLEY (2 WHEELS)	HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	12,000.00		12,000.00	
	PROCUREMENT OF PERIMETER LIGHTS LED 150W	HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	165,600.00		165,600.00	
	PROCUREMENT OF PERIMETER LIGHTS LED 200W	HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	360,000.00		360,000.00	
	PROCUREMENT OF SERVICE VEHICLE (MPV)												
	Admin Section (MPV, Pick-Up)	HRAS	No	Competitive Bidding	02/01/2022	02/21/2022	02/28/2022	03/03/2022	GoP	2,500,000.00		2,500,000.00	
	Maintenance Section (MPV, Pick-Up)	MS	No	Competitive Bidding	02/01/2022	02/21/2022	02/28/2022	03/03/2022	GoP	2,500,000.00		2,500,000.00	
	Finance Section (MPV, Pick-Up)	FS	No	Competitive Bidding	02/01/2022	02/21/2022	02/28/2022	03/03/2022	GoP	2,500,000.00		2,500,000.00	
	Construction Section (MPV, Pick-Up)	CS	No	Competitive Bidding	02/01/2022	02/21/2022	02/28/2022	03/03/2022	GoP	2,500,000.00		2,500,000.00	
	PROCUREMENT OF STEP LADDER	HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	12,000.00		12,000.00	
	PROJECTOR	Network Unit, PDS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	210,000.00		210,000.00	
	REPAIR/MAINTENANCE/PARTS & ACCESSORIES, PROJECTOR	Network Unit	No	Direct Contracting	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	30,000.00		30,000.00	
	PROJECTOR SCREEN, MOTORIZED, 72" x 96" WITH REMOTE	Network Unit	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	54,000.00		54,000.00	
	PROJECTOR CEILING MOUNT	Network Unit	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	6,000.00		6,000.00	
	RADIO	HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	3,600.00		3,600.00	
47131501-RG-C01	RAGS	All Sections	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	20,520.00		20,520.00	
	RAINCOAT	QAS, PDS, CS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	49,200.00		49,200.00	
	RECHARGEABLE FLASHLIGHT, LED, Waterproof	HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	48,000.00		48,000.00	
	RECORD BOOK, 150 PAGES	All Sections	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	154,320.00		154,320.00	
	RECORD BOOK 200 PAGES	All Sections	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	183,600.00		183,600.00	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
14111531-RE-001	RECORD BOOK, 300 PAGES	All Sections	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	193,700.00		193,700.00	
14111531-RE-002	RECORD BOOK, 500 PAGES	All Sections	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	281,960.00		281,960.00	
	REGISTRATION, LTO	HRA5, DEO, ADEO, QAS, FS, CS, Procurement Unit, PDS, MS	No	NP-53.5 Agency-to-Agency					GoP	240,000.00		240,000.00	
	REPAIR/MAINTENANCE, DPWH Building	HRAS	No	Competitive Bidding	03/15/2022	04/04/2022	04/11/2022	04/14/2022	GoP	1,000,000.00		1,000,000.00	
	METAL RACK	HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	100,000.00		100,000.00	
	GARBAGE BIN (STEEL MATTING)	HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	10,000.00		10,000.00	
	ACID RAIN REMOVER, 1 liter	HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	15,000.00		15,000.00	
	JANITORIAL SUPPLIES/EQUIPMENT	HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	100,000.00		100,000.00	
	ELECTRICAL SUPPLIES/EQUIPMENT	HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	100,000.00		100,000.00	
	REPAIR/MAINTENANCE/INSTALLATION/RELOCATION, Air Conditioning Units	All Sections	No	Direct Contracting	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	200,000.00		200,000.00	
	REPAIR/MAINTENANCE/PARTS, BLUEPRINTING MACHINE	PDS, CS	No	Direct Contracting	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	150,000.00		150,000.00	
	REPAIR/MAINTENANCE/PARTS, CAMERA	HRAS	No	Direct Contracting	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	50,000.00		50,000.00	
	REPAIR/MAINTENANCE & PARTS, Comfort Rooms	All Sections	No	Direct Contracting	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	200,000.00		200,000.00	
	REPAIR/MAINTENANCE & PARTS, ELECTRICAL LINE AND FIXTURES	All Sections	No	Direct Contracting	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	300,000.00		300,000.00	
	REPAIR/MAINTENANCE & PARTS, Fix Glass and Door	HRAS	No	Direct Contracting	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	200,000.00		200,000.00	
	REPAIR/MAINTENANCE, Floor Polisher	HRAS	No	Direct Contracting	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	36,000.00		36,000.00	
	REPAIR/MAINTENANCE/PARTS & ACCESSORIES, Genset	Network Unit, HRAS	No	Direct Contracting	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	300,000.00		300,000.00	
	Upgrading of ATS of Genset	Network	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	500,000.00		500,000.00	
	CIRCUIT BREAKER 2-pole unit FOR ATS of Genset, Including installation services	Network	No	NP-53.9 - Small Value Procurement	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	100,000.00		100,000.00	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	ATS of Genset, including installation services	Network	No	NP-53.9 - Small Value Procurement	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	100,000.00		100,000.00	
	REPAIR/MAINTENANCE & PARTS, PBX	Network Unit	No	Direct Contracting	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	200,000.00		200,000.00	
	PBX POWER SUPPLY WITH DELIVERY AND SITE INSTALLATION	Network Unit	No	Direct Contracting	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	140,000.00		140,000.00	
	REPAIR/MAINTENANCE/PARTS & ACCESSORIES OF SWITCH	Network Unit	No	Direct Contracting	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	250,000.00		250,000.00	
	REPAIR/MAINTENANCE/PARTS & ACCESSORIES OF ROUTER	Network Unit	No	Direct Contracting	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	250,000.00		250,000.00	
	REPAIR/MAINTENANCE & PARTS, Glass Door	HRAS	No	Direct Contracting	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	200,000.00		200,000.00	
	REPAIR/MAINTENANCE & PARTS, Laboratory Cabinets	QAS	No	Direct Contracting	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	24,000.00		24,000.00	
	REPAIR/MAINTENANCE & PARTS, IT EQUIPMENT	All Sections/Unit	No	Direct Contracting	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	100,000.00		100,000.00	
	REPAIR/MAINTENANCE & PARTS, NODES	Network Unit, HRAS	No	Direct Contracting	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	500,000.00		500,000.00	
	ADDITIONAL NODES	Network	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	300,000.00		300,000.00	
	REPAIR/MAINTENANCE & PARTS, Photocopier Machine	All Sections	No	Direct Contracting	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	200,000.00		200,000.00	
	REPAIR/MAINTENANCE & PARTS, Plotter	PDS	No	Direct Contracting	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	100,000.00		100,000.00	
	REPAIR/MAINTENANCE & PARTS, Plotter with Scanner	PDS	No	Direct Contracting	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	100,000.00		100,000.00	
	REPAIR/MAINTENANCE & PARTS, SOUND SYSTEM	HRAS	No	Direct Contracting	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	100,000.00		100,000.00	
	REPAIR/MAINTENANCE & PARTS, Telephone	Network Unit	No	Direct Contracting	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	50,000.00		50,000.00	
	REPAIR/MAINTENANCE & PARTS, Water Line and Fixtures	HRAS, MS	No	Direct Contracting	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	300,000.00		300,000.00	
	REPAIR/MAINTENANCE & PARTS, PRINTER	Network Unit	No	Direct Contracting	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	100,000.00		100,000.00	
	REPAIR/MAINTENANCE & PARTS, LABEL PRINTER	Network Unit	No	Direct Contracting	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	100,000.00		100,000.00	
	RJ-11 CONNECTOR	Network Unit	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	1,500.00		1,500.00	
	RJ-45 CONNECTOR	Network Unit	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	1,500.00		1,500.00	
	ROUTINE MAINTENANCE 2022												
	Common Borrow	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	480,000.00	480,000.00		
	Subbase Course	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	325,000.00	325,000.00		
	Base Course	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	490,000.00	490,000.00		
	Sand	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	450,000.00	450,000.00		
	Gravel, G1	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	560,000.00	560,000.00		

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Gravel, G1-1/2	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	180,000.00	180,000.00		
	Gravel, 3/4	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	487,500.00	487,500.00		
	Gravel, Pea-sized	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	840,000.00	840,000.00		
	Penetration Asphalt, 200kg	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	1,264,000.00	1,264,000.00		
	Prime Coat, 200kg	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	572,000.00	572,000.00		
	Tack Coat, 200kg	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	429,000.00	429,000.00		
	Cold Asphalt Patch, 20kg	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	1,610,000.00	1,610,000.00		
	Cold Mix Asphalt, 40kg	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	130,000.00	130,000.00		
	Hot Mix Asphalt	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	725,000.00	725,000.00		
	Anti-Rutting Additive on Asphalt	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	648,000.00	648,000.00		
	Portland Cement Concrete Pavement, Ready Mix, 3500psi, 3 days	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	712,000.00	712,000.00		
	Curing Compound	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	36,500.00	36,500.00		
	Cement	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	145,000.00	145,000.00		
	Dowel Bars, Grade 40, 6m, 12mm dia.	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	57,600.00	57,600.00		
	Dowel Bars, Grade 40, 6m, 16mm dia.	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	87,600.00	87,600.00		
	Reinforcing Bars, Grade 40, 6m, 10mm dia.	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	25,000.00	25,000.00		
	Reinforcing Bars, Grade 40, 6m, 12mm dia.	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	80,000.00	80,000.00		
	Reinforcing Bars, Grade 40, 6m, 16mm dia.	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	100,000.00	100,000.00		
	Reinforcing Bars, Grade 60, 6m, 20mm dia.	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	86,000.00	86,000.00		
	Reinforcing Bars, Grade 60, 6m, 25mm dia.	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	113,000.00	113,000.00		
	GI Tie Wire #12	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	5,000.00	5,000.00		
	GI Tie Wire #16	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	6,000.00	6,000.00		
	Reinforced Concrete Pipe, 18"	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	42,750.00	42,750.00		
	Reinforced Concrete Pipe, 24"	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	56,750.00	56,750.00		
	Reinforced Concrete Pipe, 30"	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	62,750.00	62,750.00		
	Reinforced Concrete Pipe, 36"	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	78,000.00	78,000.00		
	Reinforced Concrete Pipe, 42"	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	101,250.00	101,250.00		
	Reinforced Concrete Pipe, 48"	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	130,500.00	130,500.00		
	Reinforced Concrete Pipe, 60"	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	179,750.00	179,750.00		
	Concrete Pipe, Perforated, 150mm	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	6,250.00	6,250.00		
	Concrete Pipe, Perforated, 200mm	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	8,500.00	8,500.00		
	Metal Grating	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	150,000.00	150,000.00		
	Boulders	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	1,029,000.00	1,029,000.00		
	Gabion Wires, Metallic-coated, 1mx1mx2m	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	1,190,000.00	1,190,000.00		
	Mattress Wires, Metallic-coated, 0.3mx2mx0.6m	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	957,600.00	957,600.00		
	Filter Cloth, 100m	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	347,500.00	347,500.00		
	Plyboard, 4'x8'x3/4"	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	63,300.00	63,300.00		
	Plyboard, 4'x8'x1"	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	41,280.00	41,280.00		
	Plywood Marine, 4'x8'x1/2"	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	52,600.00	52,600.00		
	Plywood Marine, 4'x8'x3/4"	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	76,000.00	76,000.00		

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	Good Lumber	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	8,300.00	8,300.00		
	Common Nails	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	2,820.00	2,820.00		
	Concrete Nails	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	3,450.00	3,450.00		
	Concrete Hollow Blocks, 4"	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	1,400.00	1,400.00		
	Concrete Hollow Blocks, 6"	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	1,750.00	1,750.00		
	Flat Bar, 6mm1"x3mm	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	12,500.00	12,500.00		
	Tubular Bar, 1.2mm, 4"x2"x6m	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	34,500.00	34,500.00		
	Angle Bar, 6mm2"x2"x3mm	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	30,000.00	30,000.00		
	Channel Bar, 6mm4"x2"x3mm	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	74,000.00	74,000.00		
	Wide Flange, 6x4x9#	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	114,000.00	114,000.00		
	C Purlins, 1mm, 2" x 3" x 6m	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	13,600.00	13,600.00		
	C Purlins, 1.2mm, 2" x 6" x 6m	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	21,000.00	21,000.00		
	Milled Steel Plate, 6mm, 4"x8'	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	225,000.00	225,000.00		
	G.I. Pipe, Schedule 40, 50mm dia.	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	130,000.00	130,000.00		
	G.I. Pipe, Schedule 40, 75mm dia.	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	760,000.00	760,000.00		
	Signage Bolt and Nut with Washer	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	22,500.00	22,500.00		
	Sign Face, Regulatory Signs (R1 to R6), 750mm	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	216,000.00	216,000.00		
	Sign Face, Regulatory Signs (R1 to R6), 900mm	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	188,000.00	188,000.00		
	Sign Face, Warning Signs (W1 to W9), 750mm	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	426,000.00	426,000.00		
	Sign Face, Warning Signs (W1 to W9), 900mm	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	392,000.00	392,000.00		
	Sign Face, Guide Signs (G1 to G9), Size Varies	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	600,000.00	600,000.00		
	Sign Face, Traffic Instruction Signs (S1 and S2), Size Varies	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	300,000.00	300,000.00		
	Sign Face, Hazard Markers (HM1 to HM6), 600x800mm	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	1,290,000.00	1,290,000.00		
	Sign Face, Hazard Markers (HM1 to HM6), Variesx400mm	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	600,000.00	600,000.00		
	Road Right of Way Marker	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	261,000.00	261,000.00		
	Kilometer Post	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	744,000.00	744,000.00		
	Culvert Marker	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	1,500,000.00	1,500,000.00		
	Guardrail Metal Beam, 300mm	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	1,140,000.00	1,140,000.00		
	Guardrail End Piece	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	140,000.00	140,000.00		
	Guardrail Bolt and Nut with Washer, 1"	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	50,000.00	50,000.00		
	Guardrail Bolt and Nut with Washer, 10"	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	50,000.00	50,000.00		
	Acetylene Cutting Outfit and Tank	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	57,200.00	57,200.00		
	Acetylene Refill, 10kg	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	42,000.00	42,000.00		
	Reflectorized Thermoplastic Paint, White	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	2,070,000.00	2,070,000.00		
	Reflectorized Thermoplastic Paint, Yellow	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	1,449,000.00	1,449,000.00		
	Reflectorized Thermoplastic Paint, Black	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	207,000.00	207,000.00		
	Chlorinated Rubber Reflectorized Traffic Paint, White	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	2,628,000.00	2,628,000.00		

Department of Public Works and Highways (DPWH)

Name of Office: *Zambales 2nd District Engineering Office*

CONSOLIDATED FINAL ANNUAL PROCUREMENT PLAN FY 2022 FOR CIVIL WORKS, GOODS AND SERVICES, AND CONSULTING SERVICES

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (brief description of program/ Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Chlorinated Rubber Reflectorized Traffic Paint, Yellow	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	2,190,000.00	2,190,000.00		
	Chlorinated Rubber Reflectorized Traffic Paint, Black	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	438,000.00	438,000.00		
	Paint Thinner	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	520,000.00	520,000.00		
	Thermoplastic Paint Kneading Machine and Applicator	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	680,000.00	680,000.00		
	Thermoplastic Paint, White	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	2,640,000.00	2,640,000.00		
	Thermoplastic Paint, Yellow	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	1,650,000.00	1,650,000.00		
	Thermoplastic Paint Primer	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	168,000.00	168,000.00		
	Glass Beads, 25kg	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	1,666,000.00	1,666,000.00		
	Calsumine, 25kg	MS	No	Competitive Bidding	03/15/2022	04/04/2022	04/11/2022	04/14/2022	GoP	133,000.00	133,000.00		
	LPG Tank, 11kg	MS	No	Competitive Bidding	03/15/2022	04/04/2022	04/11/2022	04/14/2022	GoP	102,000.00	102,000.00		
	LPG Refill, 11kg	MS	No	Competitive Bidding	03/15/2022	04/04/2022	04/11/2022	04/14/2022	GoP	220,000.00	220,000.00		
	Paint Brush, 3"	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	20,000.00	20,000.00		
	Paint Brush, 4"	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	36,000.00	36,000.00		
	Paint Brush, 6"	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	82,500.00	82,500.00		
	Nylon Rope, 1/2", 50m	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	220,000.00	220,000.00		
	PVC Pipe, 50mmx6m	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	70,000.00	70,000.00		
	PVC Pipe, 75mmx6m	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	160,000.00	160,000.00		
	PVC Pipe, 100mmx6m	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	210,000.00	210,000.00		
	PVC Coupling	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	4,250.00	4,250.00		
	PVC Fitting	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	15,500.00	15,500.00		
	Teflon Tape	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	4,500.00	4,500.00		
	Roofing Sheet, Pre-Painted Metal, Long Span, 6ft.	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	24,500.00	24,500.00		
	Roofing Sheet, Pre-Painted Metal, Long Span, 8ft.	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	41,000.00	41,000.00		
	Roofing Sheet, Pre-Painted Metal, Long Span, 12ft.	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	64,500.00	64,500.00		
	Gypsum Board, 4'x8'x1/2"	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	30,000.00	30,000.00		
	Waterproofing, Epoxy-based	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	274,000.00	274,000.00		
	Grass Cutter Nylon, #300	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	312,000.00	312,000.00		
	Grass Cutter Trimmer Head	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	13,500.00	13,500.00		
	Grass Cutter	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	315,000.00	315,000.00		
	Safety Net, 130gsm, 15m	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	37,200.00	37,200.00		
	Concrete Cutter	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	146,000.00	146,000.00		
	Concrete Cutter Blade	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	36,300.00	36,300.00		
	Welding Machine	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	80,000.00	80,000.00		
	Welding Rod	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	5,000.00	5,000.00		
	Metal Grinder	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	24,000.00	24,000.00		
	Metal Grinder Disc, 25pcs	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	9,500.00	9,500.00		
	Drill	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	40,000.00	40,000.00		
	Drill Bits	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	16,000.00	16,000.00		
	Chain Saw	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	125,000.00	125,000.00		
	Chain Saw Blade	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	12,000.00	12,000.00		
	Bolt Cutter	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	17,000.00	17,000.00		
	Sledge Hammer	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	110,000.00	110,000.00		

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Pick Mattock	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	60,000.00	60,000.00		
	Bolo	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	50,000.00	50,000.00		
	Scythe	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	60,000.00	60,000.00		
	Hand Saw	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	18,000.00	18,000.00		
	Crow Bar	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	12,000.00	12,000.00		
	Rake	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	54,000.00	54,000.00		
	Shovel, Curve	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	45,000.00	45,000.00		
	Shovel, Flat	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	45,000.00	45,000.00		
	Wheel Borrow	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	45,000.00	45,000.00		
	Broom, Stick	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	25,000.00	25,000.00		
	Brush, Long-handle	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	30,000.00	30,000.00		
	Dust Pan	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	45,000.00	45,000.00		
	Pail	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	12,000.00	12,000.00		
	Fiber Cloth	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	12,000.00	12,000.00		
	Liquid Detergent	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	18,000.00	18,000.00		
	Sacks, 25kg	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	1,250,000.00	1,250,000.00		
	Sacks, 50kg	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	700,000.00	700,000.00		
	Staple Gun Tacker	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	18,000.00	18,000.00		
	Gun Staple Refill	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	8,000.00	8,000.00		
	Tarpaulin	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	60,000.00	60,000.00		
	Tarpaulin with Wooden Frame	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	500,000.00	500,000.00		
	Traffic Bollard, 36"	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	350,000.00	350,000.00		
	Traffic Cone, 28"	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	750,000.00	750,000.00		
	Safety Barrier	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	440,000.00	440,000.00		
	Safety Traffic Baton Light, Rechargeable	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	93,750.00	93,750.00		
	Safety Traffic Blinker, Solar-powered	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	422,500.00	422,500.00		
	Caution Tape, 100m	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	87,000.00	87,000.00		
	Reflectorized Tape, 50m, Color Varies	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	320,000.00	320,000.00		
	Flood Light, Rechargeable	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	68,000.00	68,000.00		
	Flashlight, Rechargeable	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	58,500.00	58,500.00		
	Outdoor Tent, 20'x10'	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	61,500.00	61,500.00		
	Evacuation Modular Tent	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	135,000.00	135,000.00		
	Gas Container, 20L	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	37,000.00	37,000.00		
	Gas Container, 30L	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	49,200.00	49,200.00		
	Diesel	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	3,000,000.00	3,000,000.00		
	Gasoline	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	1,400,000.00	1,400,000.00		
	Tool Box with Complete Hand Tools, Hard Case	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	62,250.00	62,250.00		
	Manual Hydraulic Lifter, 2 tons	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	124,700.00	124,700.00		
	Manual Tamper	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	66,000.00	66,000.00		
	Shoring (Rental)	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	90,000.00	90,000.00		
	Scaffolding (Rental)	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	90,000.00	90,000.00		
	Generator Set, 12kVA, Diesel-powered	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	1,218,000.00	1,218,000.00		
	Water Pump	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	153,200.00	153,200.00		
	Water Pump Hose, 50m	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	52,000.00	52,000.00		
	Blower, Outdoor	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	63,600.00	63,600.00		
	Jackhammer	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	764,000.00	764,000.00		
	Pressure Washer	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	69,600.00	69,600.00		

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Plate Compactor	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	96,400.00	96,400.00		
	Joint and Crack Sealing Machine	MS	No	Competitive Bidding	03/15/2022	04/04/2022	04/11/2022	04/14/2022	GoP	4,440,800.00	4,440,800.00		
	MAINTENANCE SECTION OPB												
	Uniform, Long Sleeve, Size Varies	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	200,000.00		200,000.00	
	Uniform, Polo, Size Varies	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	200,000.00		200,000.00	
	Uniform, Jacket, Size Varies	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	125,000.00		125,000.00	
	T-Shirt with Print, Size Varies	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	120,000.00		120,000.00	
	Jacket for UV Protection with Hood, Size Varies	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	175,000.00		175,000.00	
	Rain Coat, Poncho Type	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	150,000.00		150,000.00	
	Apron for Vegetation Control Activities	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	18,000.00		18,000.00	
	Traffic Vest, Size Varies	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	100,000.00		100,000.00	
	Rubber Boots, Size Varies	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	800,000.00		800,000.00	
	Safety Shoes, Size Varies	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	550,000.00		550,000.00	
	Safety Rubber Shoes, Size Varies	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	200,000.00		200,000.00	
	Walking Rubber Shoes, Size Varies	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	300,000.00		300,000.00	
	Safety Goggles	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	100,000.00		100,000.00	
	Gloves, Cotton with Rubber Padding	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	40,000.00		40,000.00	
	Gloves, Rubber	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	20,000.00		20,000.00	
	Sun Hat	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	100,000.00		100,000.00	
	Cap	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	70,000.00		70,000.00	
	Hard Hat, Color Varies	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	100,000.00		100,000.00	
	Welding Mask Helmet	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	7,200.00		7,200.00	
	Bag, Back Pack	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	60,000.00		60,000.00	
	Umbrella (Big)	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	90,000.00		90,000.00	
	Traffic Bollard, 36"	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	350,000.00		350,000.00	
	Traffic Cone, 28"	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	500,000.00		500,000.00	
	Power Bank, 20000MAH	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	120,000.00		120,000.00	
	Signages for Traffic Management	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	45,000.00		45,000.00	
	Safety Barrier	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	110,000.00		110,000.00	
	Safety Traffic Baton Light, Rechargeable	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	46,875.00		46,875.00	
	Safety Traffic Blinker, Solar-powered	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	422,500.00		422,500.00	
	Caution Tape, 100m	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	87,000.00		87,000.00	
	Reflectorized Tape, 50m, Color Varies	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	430,000.00		430,000.00	
	Flood Light, Rechargeable	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	74,000.00		74,000.00	
	Flashlight, Rechargeable	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	19,500.00		19,500.00	
	Thermal Scanner, Hand-held	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	50,000.00		50,000.00	
	Face Mask, Disposable	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	30,000.00		30,000.00	
	Face Shield	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	15,000.00		15,000.00	
	First Aid Kit	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	30,000.00		30,000.00	
	Hygiene Kit	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	45,000.00		45,000.00	

Department of Public Works and Highways (DPWH)

Name of Office: *Zambales 2nd District Engineering Office*

CONSOLIDATED FINAL ANNUAL PROCUREMENT PLAN FY 2022 FOR CIVIL WORKS, GOODS AND SERVICES, AND CONSULTING SERVICES

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (brief description of program/ Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Alcohol	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	18,000.00		18,000.00	
	Hand Soap	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	2,500.00		2,500.00	
	Wheel Meter	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	100,000.00		100,000.00	
	Meter Tape, 5m	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	20,000.00		20,000.00	
	Open Reel Tape, 50m	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	40,000.00		40,000.00	
	Laser Meter	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	500,000.00		500,000.00	
	Counter Meter	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	20,000.00		20,000.00	
	Vernier Caliper	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	96,000.00		96,000.00	
	Memory Card, 32gb	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	45,000.00		45,000.00	
	Drone Camera and Accessories	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	300,000.00		300,000.00	
	Steel Cabinet	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	160,000.00		160,000.00	
	Monoblock Chair	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	64,000.00		64,000.00	
	Monoblock Table	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	12,000.00		12,000.00	
	Two-way Radio	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	100,000.00		100,000.00	
	Extension Wire, 5m	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	20,000.00		20,000.00	
	Extension Wire, 10m	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	30,000.00		30,000.00	
	White Board	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	12,000.00		12,000.00	
	Chalk Stone	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	1,000.00		1,000.00	
	Spray Paint, Color Varies	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	45,000.00		45,000.00	
	Tool Box with Complete Hand Tools, Hard Case	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	62,250.00		62,250.00	
	Periodic Maintenance for Service Vehicle	MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	800,000.00		800,000.00	
	MAINTENANCE MOOE 2022												
	DPWH, Construction Section Repair/Maintenance	MS	No	Competitive Bidding	05/01/2022	05/08/2022	05/11/2022	05/14/2022	GoP	10,000,000.00	10,000,000.00		
	DPWH, Covered Court Repair/Maintenance	MS	No	Competitive Bidding	04/01/2022	04/08/2022	04/11/2022	04/14/2022	GoP	1,000,000.00	1,000,000.00		
	DPWH, Motor Pool Repair/Maintenance	MS	No	Competitive Bidding	06/01/2022	06/08/2022	06/11/2022	06/14/2022	GoP	3,000,000.00	3,000,000.00		
	DPWH, Office Grounds Repair/Maintenance	MS	No	Competitive Bidding	06/02/2022	06/09/2022	06/12/2022	06/15/2022	GoP	3,000,000.00	3,000,000.00		
	Genset and Electrical Installation, 1000 kVA, with Housing	MS	No	Competitive Bidding	04/01/2022	04/08/2022	04/11/2022	04/14/2022	GoP	3,000,000.00	3,000,000.00		
	Solar Lighting System	MS	No	Competitive Bidding	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	2,000,000.00	2,000,000.00		
	RING BINDER, PLASTIC, 38mm, 10pc/bundle	HRAS,PDS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	40,560.00		40,560.00	
	RING BINDER, PLASTIC, 28mm, 10 pc/bundle	HRAS,PDS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	217,200.00		217,200.00	
	RING BINDER, PLASTIC, 22mm, 10 pc/bundle	HRAS,PDS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	152,040.00		152,040.00	
	RUBBER BAND #18, 350g	All Sections	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	49,320.00		49,320.00	
	RUBBER BAND #12, 350g	All Sections	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	57,540.00		57,540.00	
	RUBBER/DIGITAL STAMP	HRAS,MS, FS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	55,200.00		55,200.00	

Department of Public Works and Highways (DPWH)

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					Advertise-ment/Post ing of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MODE	CO	
41111604-RU P02	RULER, plastic	All Sections	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	10,560.00		10,560.00	
	SAND PAPER	HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	1,200.00		1,200.00	
	VISITORS' CHAIR/SOFA SET	HRAS, PS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	120,000.00		120,000.00	
	SANITIZING MAT / FOOT BATH	HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	2,250.00		2,250.00	
	SAFETY BOOTS	QAS, HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	23,400.00		23,400.00	
	SAFETY VAULT KEYLOCK FIRE RESISTANT	HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	270,000.00		270,000.00	
	SAFETY SHOES	QAS, CS, HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	369,200.00		369,200.00	
	SCANNER, NETWORK READY	Network Unit	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	65,000.00		65,000.00	
	SD CARD 32GB	Network Unit	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	14,000.00		14,000.00	
	SCISSORS, MULTIPURPOSE	All Sections	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	120,000.00		120,000.00	
	SCREW DRIVER (PRECISION), per set	Network Unit	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	4,000.00		4,000.00	
	SCREW DRIVER (MAGNETIC)	Network Unit	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	3,000.00		3,000.00	
	SCRUBBING PAD	HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	14,400.00		14,400.00	
	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip, (12pcs/box)	All Sections	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	143,500.00		143,500.00	
	SIGN PEN, BLACK, liquid/gel ink, 0.7mm needle tip (12pcs/box)	All Sections	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	121,800.00		121,800.00	
	SIGN PEN, BLACK, liquid/gel ink, 1.0mm needle tip	HRAS, DEO	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	126,720.00		126,720.00	
	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip (12pcs/box)	All Sections	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	10,500.00		10,500.00	
	SIGN PEN, BLUE, liquid/gel ink, 0.7mm needle tip (12pcs/box)	All Sections	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	14,700.00		14,700.00	
	SECURITY SERVICES	HRAS	No	Competitive Bidding	03/15/2022	04/04/2022	04/11/2022	04/14/2022	GoP	2,400,000.00		2,400,000.00	
	SIPHONING SERVICES	HRAS	No	Direct Contracting	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	120,000.00		120,000.00	
	SOUND SYSTEM	HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	90,000.00		90,000.00	
	SOUND SYSTEM, PARTS AND ACCESSORIES	HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	90,000.00		90,000.00	
	SOLAR STREET LIGHT W/ PANEL FOR OUTDOOR	HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	72,000.00		72,000.00	
	SPONGE	All Sections	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	14,040.00		14,040.00	
12171703-SI-P01	STAMP PAD INK	All Sections	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	20,850.00		20,850.00	

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	All Sections	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	20,000.00		20,000.00	
44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	All Sections	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	49,920.00		49,920.00	
	STAPLE REMOVER	All Sections	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	40,320.00		40,320.00	
44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	All Sections	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	77,280.00		77,280.00	
31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	All Sections	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	38,664.00		38,664.00	
	STAPLE WIRE FOR HEAVY DUTY STAPLER	All Sections	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	35,520.00		35,520.00	
	STARTING CAPACITOR FOR MOTOR COMPRESSOR	PDS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	24,000.00		24,000.00	
	STARTING CAPACITOR FOR FAN MOTOR	PDS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	18,000.00		18,000.00	
	STERILIZATION BOX / UV BOX	All Sections	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	36,000.00		36,000.00	
	STEEL BRUSH	HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	10,080.00		10,080.00	
	STEEL WOOL	HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	5,040.00		5,040.00	
	STICKER PAPER MATTE, A4 80GSM	HRAS, Network	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	110,400.00		110,400.00	
	STICKY SIDE FLAG	All Sections	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	64,000.00		64,000.00	
	STRANDED WIRE #14, 150m	HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	36,000.00		36,000.00	
	STORAGE AREA EXTENSION (CONTAINER VAN, 20ft, including shipment and installation)	HRAS, PDS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	1,500,000.00		1,500,000.00	
	STORAGE AREA EXTENSION (CONTAINER VAN, 40ft High Cube, including shipment and installation)	HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	300,000.00		300,000.00	
	STORAGE AREA EXTENSION (CONTAINER VAN, 20ft Pre Fabricated, including shipment and installation)	HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	300,000.00		300,000.00	
	STORAGE BOX, Plastic with Cover	HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	610,400.00		610,400.00	
	SUN PROTECTION CAP w/ EAR AND NECK PROTECTION	CS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	164,000.00		164,000.00	
	SUPER GLUE (3g)	HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	3,480.00		3,480.00	
	SWITCH, 8 port, 10/100/1000, 1 unit in individual pack	Network Unit	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	12,500.00		12,500.00	
	SWITCH, 8 port, POE, 1 unit in individual pack	Network Unit	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	18,000.00		18,000.00	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	All Sections	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	35,000.00		35,000.00	
31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	All Sections	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	4,536.00		4,536.00	
31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	All Sections	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	18,000.00		18,000.00	
31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	All Sections	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	33,300.00		33,300.00	
31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	All Sections	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	20,700.00		20,700.00	
31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	All Sections	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	37,440.00		37,440.00	
31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	All Sections	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	12,312.00		12,312.00	
	TARPAULIN PRINTING SERVICES	HRAS	No	NP-53.9 - Small Value Procurement	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	24,000.00		24,000.00	
	TELEPHONE CABLE, for RJ-11	Network Unit	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	1,200.00		1,200.00	
	TELEPHONE CORD, COILED, 3M/10ft per pack	Network Unit	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	5,400.00		5,400.00	
	TELEPHONE FIXTURES	HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	240,000.00		240,000.00	
	TERMINAL INSERTION TOOL	Network Unit	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	7,200.00		7,200.00	
	TIRE, Pick Up Service Vehicle	PDS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	72,000.00		72,000.00	
	THERMAL SCANNER (PORTABLE)	HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	40,000.00		40,000.00	
	THERMAL SCANNER (ELECTRIC)	HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	80,000.00		80,000.00	
	TOILET AND BATHROOM BRUSH	All Sections	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	18,900.00		18,900.00	
	TOILET DEODORIZER	All Sections	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	84,240.00		84,240.00	
	TOILET TISSUE PAPER 2-plys sheets, 150 pulls, 12 rolls in a pack	All Sections	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	354,240.00		354,240.00	

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Name of Office: *Zambales 2nd District Engineering Office*

CONSOLIDATED FINAL ANNUAL PROCUREMENT PLAN FY 2022 FOR CIVIL WORKS, GOODS AND SERVICES, AND CONSULTING SERVICES

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (brief description of program/ Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	TONER, KYOCERA (3010/3011I)	HRAS, FS, CS, Procurement Unit	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	1,440,000.00		1,440,000.00	
	TONER AND PROBE KIT	PDS, Network Unit	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	220,000.00		220,000.00	
	TONER	All Sections	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	1,296,000.00		1,296,000.00	
	TONER CART, CANON NPG-51	PDS, QAS, NETWORK, MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	2,000,000.00		2,000,000.00	
	TONER CART., SAMSUNG MLT-D101S, Black	FS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	60,000.00		60,000.00	
	TRACING PAPER, 20 in x 50 in 90/95 g/m2	PDS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	85,000.00		85,000.00	
	TRACING PAPER, 24 in x 50 in 90/95 g/m2	PDS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	95,000.00		95,000.00	
	TRAFFIC VEST REFLECTORIZED	QAS, CS, MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	86,520.00		86,520.00	
	TRASH BAG	CS, Network Unit	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	45,792.00		45,792.00	
	TRASH BIN, 32 GALLON, HEAVY DUTY, Black	DEO, Network Unit	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	13,440.00		13,440.00	
	TRASH BIN Black, Medium	HRAS, CS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	3,240.00		3,240.00	
	TRASH BIN Blue, Medium	HRAS, CS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	3,240.00		3,240.00	
	TRASH BIN Green, Medium	HRAS, CS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	3,240.00		3,240.00	
	TRASH BIN Orange, Medium, 14L	HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	5,940.00		5,940.00	
	TRASH BIN, w/wheel, 240L	HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	36,000.00		36,000.00	
	TWINE, plastic	HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	5,400.00		5,400.00	
	TWO WAY RADIO	QAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	7,200.00		7,200.00	
	TYPEWRITER RIBBON	HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	3,600.00		3,600.00	
	UMBRELLA, big	QAS, HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	7,200.00		7,200.00	
	UPS (SERVER)	Network Unit	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	180,000.00		180,000.00	
	UPS (WORKSTATION)	HRAS, FS, CS, PDS, Network Unit, MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	594,000.00		594,000.00	
	USB CABLE EXTENDER	Network Unit	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	1,800.00		1,800.00	

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	USB HUB	All Sections	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	104,640.00		104,640.00	
	USB FLASHDRIVE OTG	All Sections	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	78,000.00		78,000.00	
	VACUUM CLEANER	HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	20,000.00		20,000.00	
	VEHICLE INSURANCE (GSIS)	All Sections	No	NP-53.5 Agency-to-Agency					GoP	240,000.00		240,000.00	
	VELCRO TAPE	Network Unit	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	1,740.00		1,740.00	
	VGA CABLE, 5m	Network Unit	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	7,500.00		7,500.00	
	VGA CABLE, 10m	Network Unit	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	5,000.00		5,000.00	
	VGA CABLE, 15m	Network Unit	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	6,000.00		6,000.00	
	VGA CABLE, 20m	Network Unit	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	7,500.00		7,500.00	
	VGA CABLE, 30m	Network Unit	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	8,500.00		8,500.00	
	VIDEOCARD (DESKTOP)	Network Unit	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	60,000.00		60,000.00	
	WASTE BASKET	All Sections	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	16,400.00		16,400.00	
	WATER DISPENSER, HOT AND COLD	DEO	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	12,800.00		12,000.00	
	WEBCAM	Network Unit	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	10,000.00		10,000.00	
	WEBCAM STREAMING	Network Unit	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	26,000.00		26,000.00	
	CONFERENCE WEBCAM, SMALL	Network Unit	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	30,000.00		30,000.00	
	CONFERENCE WEBCAM, PORTABLE	Network Unit	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	80,000.00		80,000.00	
	CONFERENCE CAMERA	Network Unit	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	100,000.00		100,000.00	
	CONFERENCE MICROPHONE	Network Unit	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	50,000.00		50,000.00	
	VIDEO CONFERENCE SYSTEM	Network Unit	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	80,000.00		80,000.00	
	CONFERENCE SPEAKERPHONE	Network Unit	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	20,000.00		20,000.00	
	MICROPHONE FOR COMPUTER	Network Unit	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	12,500.00		12,500.00	
	LASER POINTER WIRELESS PRESENTER	Network Unit	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	12,500.00		12,500.00	
	SPEAKER, WIRELESS	Network Unit	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	5,400.00		5,400.00	
	SPEAKER, FOR COMPUTER	Network Unit	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	11,000.00		11,000.00	

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	HEADSET	Network Unit	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	10,000.00		10,000.00	
	WEIGHING SCALE (50kg)	HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	6,000.00		6,000.00	
	WHEEL METER	CS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	110,000.00		110,000.00	
	WHITE BOARD	All Sections	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	9,000.00		9,000.00	
	WHITE BOARD, 12x18inches	QAS, Network, PDS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	10,200.00		10,200.00	
	WHITE BOARD, 3x6 FT	All Sections	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	67,080.00		67,080.00	
	WHITE BOARD, 4x8 FT	QAS,MS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	8,880.00		8,880.00	
	WIRELESS DISPLAY ADAPTER	Network Unit	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	3,744.00		3,744.00	
	WIRELESS RANGE EXTENDER	Network Unit	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	10,400.00		10,400.00	
	WIRELESS ROUTER / ACCESS POINT	Network Unit	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	24,000.00		24,000.00	
	WIRELESS MICROPHONE CONFERENCE SYSTEM, 8 CHANNEL SET, COMPLETE SET	DEO	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	156,000.00		156,000.00	
	WIRELESS PRESENTER AND POINTER	DEO	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	3,720.00		3,720.00	
	WOODEN SHELVES	QAS, HRAS, Network, PS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	288,000.00		288,000.00	
	MYLAR PAPER, A2 Size	PDS, CS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	2,600,000.00		2,600,000.00	
	Office Chair	All Sections	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	80,000.00		80,000.00	
	Office Table	All Sections	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	100,000.00		100,000.00	
	HRAS												
	FOGGING MACHINE (FOR FREEBAC USE)	HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	25,000.00		25,000.00	
	PREMIUM FREEBAC	HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	155,000.00		155,000.00	
	HUMIDIFIER BLOWER	HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	132,000.00		132,000.00	
	ORGANIC TEA TREE DISINFECTANT	HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	88,000.00		88,000.00	
	LAND TITLING	HRAS	No	NP-53.9 - Small Value Procurement	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	400,000.00		400,000.00	
	Circuit Breaker Panel for ATS of GEN SET, including installation services	HRAS	No	NP-53.9 - Small Value Procurement	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	150,000.00		150,000.00	
	INDUSTRIAL DRUM FAN	HRAS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	50,000.00		50,000.00	
	CONSTRUCTION SECTION												
	Safety Rubber Shoes	CS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	110,000.00		110,000.00	

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	FIELD JACKET	CS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	44,000.00		44,000.00	
	UV Protection Ear Flap Neck Cover Sun Hat	CS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	44,000.00		44,000.00	
	LASER DISTANCE METER	CS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	528,000.00		528,000.00	
	LONG SLEEVE	CS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	22,000.00		22,000.00	
	BAG(sling/waterproof)	CS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	26,400.00		26,400.00	
	TUMBLER(hot&cold)	CS	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	22,000.00		22,000.00	
	PLANNING AND DESIGN SECTION												
	HP 72 Magenta and Cyan DesignJet Printhead	PDS	No	Shopping	11/01/2022	11/08/2022	11/11/2022	11/14/2022	GoP	6,000.00		6,000.00	
	HP 72 Matte Black and Yellow DesignJet Printhead	PDS	No	Shopping	11/01/2022	11/08/2022	11/11/2022	11/14/2022	GoP	6,000.00		6,000.00	
	HP 72 Gray and Photo Black DesignJet Printhead	PDS	No	Shopping	11/01/2022	11/08/2022	11/11/2022	11/14/2022	GoP	6,000.00		6,000.00	
	HP 731 DesignJet Printhead	PDS	No	Shopping	11/01/2022	11/08/2022	11/11/2022	11/14/2022	GoP	23,400.00		23,400.00	
	UV LAMP	Network	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	7,200.00		7,200.00	
	AIR PURIFIER	All Sections	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	415,800.00		415,800.00	
	GENSET 25KVA	Network	No	Shopping	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	360,000.00		360,000.00	
	ZOOM SUBSCRIPTION	HRAS	No	Direct Contracting	03/01/2022	03/08/2022	03/11/2022	03/14/2022	GoP	9,600.00		9,600.00	
										572,472,220.60	378,670,300.00	193,801,920.60	
				+ 10% Provision for Inflation						57,247,222.06	37,867,030.00	19,380,192.06	
				+ 10% Contingency						57,247,222.06	37,867,030.00	19,380,192.06	
				TOTAL						686,966,664.72	454,404,360.00	232,562,304.72	
CIVIL WORKS													
22CM0001	Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads, Jose Abad Santos Ave (JASA) - K0121 + 300 - K0121 + 350, Olongapo City	Construction Section	Yes	Competitive Bidding	10/28/2021	11/16/2021	02/18/2022	2/19/2022-2/23-2022	GoP	34,299,632.79		34,299,632.79	Drainage & Slope Protection with Steel Sheet Piles
22CM0002	Network Development Program Road Widening - Secondary Roads, Olongapo-Bugallon Rd - K0133 + 000 - K0135 + 345, Olongapo City and Subic, Zambales	Construction Section	Yes	Competitive Bidding	10/28/2021	11/16/2021	02/18/2022	2/19/2022-2/23-2022	GoP	96,499,878.78		96,499,878.78	PCCP

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22CM0003	Network Development Program - Construction of By-Pass and Diversion Roads - Subic Bypass Road Package 4, Zambales	Construction Section	Yes	Competitive Bidding	10/28/2021	11/16/2021	02/18/2022	2/19/2022-2/23/2022	GoP	86,497,054.63		86,497,054.63	PCCP
22CM0004	Network Development Program Road Widening - Secondary Roads, Olongapo-Bugallon Rd - K0140 + 720 - K0140 + 797, K0152 + 712 - K0153 + 944, Zambales, Subic and San Marcelino, Zambales	Construction Section	No	Competitive Bidding	03/02/2022	03/22/2022	03/24/2022	3/25/2022-3/27/2022	GoP	41,459,880.00		41,459,880.00	Road concreting with 280mm slab
22CM0005	Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Kalakdan River, Sta.0+304 - Sta.0+788 (Right Side), Olongapo City, Zambales	Construction Section	Yes	Competitive Bidding	10/28/2021	11/16/2021	02/18/2022	2/19/2022-2/23/2022	GoP	77,199,808.40		77,199,808.40	Slope Protection with Steel Sheet Piles
22CM0006	Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Flood Mitigation and Drainage System of Camachile River (Upstream), Sta. 19+764 - Sta. 19+964, Castillejos, Zambales	Construction Section	No	Competitive Bidding	03/02/2022	03/22/2022	03/24/2022	3/25/2022-3/27/2022	GoP	77,200,000.00		77,200,000.00	Rehabilitation / Major Repair of Flood Control Structure
22CM0007	Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Flood Mitigation and Drainage System of Camachile River (Upstream), Sta. 19+964 - Sta. 20+129, Castillejos, Zambales	Construction Section	No	Competitive Bidding	03/02/2022	03/22/2022	03/24/2022	3/25/2022-3/27/2022	GoP	77,200,000.00		77,200,000.00	Rehabilitation / Major Repair of Flood Control Structure
22CM0008	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Mabayan River, Sta. 3+300 - Sta. 3+414 (Both Sides), Olongapo City, Zambales	Construction Section	Yes	Competitive Bidding	10/28/2021	11/16/2021	02/18/2022	2/19/2022-2/23/2022	GoP	38,599,328.10		38,599,328.10	Concrete Slope Protection with Steel Sheet Piles

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22CM0009	Sustainable Infrastructure Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road at Barangay Consuelo, San Marcelino, Zambales	Construction Section	Yes	Competitive Bidding	10/28/2021	11/16/2021	02/18/2022	2/19/2022-2/23/2022	GoP	4,898,618.24		4,898,618.24	PCCP
22CM0010	Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Flood Mitigation and Drainage System of Camachile River (Upstream), Sta. 21+960 - Sta. 22+128, Castillejos, Zambales	Construction Section	No	Competitive Bidding	03/02/2022	03/22/2022	03/24/2022	3/25/2022-3/27/2022	GoP	77,200,000.00		77,200,000.00	Rehabilitation / Major Repair of Flood Control Structure
22CM0011	Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Kalakdan River, Sta. 2+270 -Sta. 2+670 (Right Side), Rehabilitation of Kalakdan River, Sta. 2+720 - Sta. 3+045 (Right Side), Olongapo City	Construction Section	No	Competitive Bidding	03/02/2022	03/22/2022	03/24/2022	3/25/2022-3/27/2022	GoP	77,200,000.00		77,200,000.00	Rehabilitation / Major Repair of Flood Control Structure
22CM0012	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Mabayan River, Sta. 8+520.60 - Sta. 8+920.00 (Right Side) Olongapo City, Zambales	Construction Section	No	Competitive Bidding	03/02/2022	03/22/2022	03/24/2022	3/25/2022-3/27/2022	GoP	39,200,000.00		39,200,000.00	Rehabilitation / Major Repair of Flood Control Structure
22CM0013	Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Rehabilitation of Flood Mitigation and Drainage System of Pamatawan River (Looc Section), Sta. 18+690 - Sta. 19+090, Castillejos, Zambales	Construction Section	No	Competitive Bidding	03/02/2022	03/22/2022	03/24/2022	3/25/2022-3/27/2022	GoP	77,200,000.00		77,200,000.00	Rehabilitation / Major Repair of Flood Control Structure

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22CM0014	Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Rehabilitation of Flood Mitigation and Drainage System of Pamatawan River (San Agustin Section), Sta. 21+974 - Sta. 22+37 (San Agustin Section), Sta. 21+974 - Sta. 22+374, Castillejos, Zambales	Construction Section	No	Competitive Bidding	03/02/2022	03/22/2022	03/24/2022	3/25/2022-3/27/2022	GoP	77,200,000.00		77,200,000.00	Rehabilitation / Major Repair of Flood Control Structure
22CM0015	Network Development Program - Construction of By-Pass and Diversion Roads - Cawag-Philseco Bypass Road - Package 2, Zambales	Construction Section	Yes	Competitive Bidding	10/16/2021	11/04/2021	02/18/2022	2/19/2022-2/23-2022	GoP	52,724,561.70		52,724,561.70	Road Opening with Slope Protection
22CM0016	Network Development Program - Construction of By-Pass and Diversion Roads - Cawag-Philseco Bypass Road - Package 3, Zambales	Construction Section	Yes	Competitive Bidding	10/16/2021	11/04/2021	02/18/2022	2/19/2022-2/23-2022	GoP	81,364,128.73		81,364,128.73	Road Slope Protection Works
22CM0017	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Mataln River I, Sta. 3+300 - Sta. 3+556.50 (Both Sides), Subic, Zambales	Construction Section	Yes	Competitive Bidding	10/16/2021	11/04/2021	02/18/2022	2/19/2022-2/23-2022	GoP	82,024,735.32		82,024,735.32	Slope Protection with Steel Sheet Piles
22CM0018	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Mataln River I, Sta. 5+250 - Sta. 5+008 (Both Sides), Subic, Zambales	Construction Section	Yes	Competitive Bidding	10/16/2021	11/04/2021	02/18/2022	2/19/2022-2/23-2022	GoP	77,199,737.36		77,199,737.36	Slope Protection with Steel Sheet Piles
22CM0019	Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Rehabilitation of Pamatawan River (Alindayat Section), Sta. 22+374 - Sta. 22+844, Brgy. San Agustin, Castillejos, Zambales	Construction Section	Yes	Competitive Bidding	10/16/2021	11/04/2021	02/18/2022	2/19/2022-2/23-2022	GoP	82,449,318.30		82,449,318.30	Concrete Slope Protection with Steel Sheet Piles

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22CM0020	Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Rehabilitation of Pamatawan River (Caballucan Section), Sta. 30+935 - Sta. 31+419, Brgy. San Pablo, Castillejos, Zambales	Construction Section	Yes	Competitive Bidding	10/16/2021	11/04/2021	02/18/2022	2/19/2022-2/23-2022	GoP	82,449,456.39		82,449,456.39	Concrete Slope Protection with Steel Sheet Piles
22CM0021	Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Rehabilitation of Pamatawan River, Sta. 30+540 - Sta. 30+935, Brgy. Del Pilar, Castillejos, Zambales	Construction Section	Yes	Competitive Bidding	10/16/2021	11/04/2021	02/18/2022	2/19/2022-2/23-2022	GoP	67,899,591.99		67,899,591.99	Concrete Slope Protection with Steel Sheet Piles
22CM0022	Sustainable Infrastructure Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road at Barangay San Rafael, San Marcelino, Zambales	Construction Section	Yes	Competitive Bidding	10/28/2021	11/16/2021	02/18/2022	2/19/2022-2/23-2022	GoP	4,899,984.58		4,899,984.58	PCCP
22CM0023	Sustainable Infrastructure Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road at Barangay Burgos, San Marcelino, Zambales	Construction Section	Yes	Competitive Bidding	10/28/2021	11/16/2021	02/18/2022	2/19/2022-2/23-2022	GoP	4,898,480.80		4,898,480.80	PCCP
22CM0024	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Barangay Asinan, Olongapo City	Construction Section	Yes	Competitive Bidding	10/28/2021	11/16/2021	02/18/2022	2/19/2022-2/23-2022	GoP	4,899,904.20		4,899,904.20	New Construction

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22CM0025	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road at Barangay New Cabalan, Olongapo City	Construction Section	Yes	Competitive Bidding	10/28/2021	11/16/2021	02/18/2022	2/19/2022-2/23-2022	GoP	4,899,405.18		4,899,405.18	PCCP
22CM0026	Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Olongapo-Bugallon Rd - K0136 + 107 - K0136 + 126, K0136 + 135 - K0136 + 152, Subic, Zambales	Construction Section	Yes	Competitive Bidding	11/06/2021	11/25/2021	02/18/2022	2/19/2022-2/23-2022	GoP	2,771,128.98		2,771,128.98	Slope Protection (Retaining Wall)
22CM0027	Network Development Program Road Widening - Primary Roads, Jose Abad Santos Ave (JASA) Rd - K0125 + 080 - K0125 + 180	Construction Section	Yes	Competitive Bidding	11/06/2021	11/25/2021	02/18/2022	2/19/2022-2/23-2022	GoP	2,253,809.56		2,253,809.56	PCCP
22CM0028	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities, Construction of Road at Aguil-Ulic Road, Barangay Linusungan, San Marcelino, Zambales	Construction Section	Yes	Competitive Bidding	11/06/2021	11/25/2021	02/18/2022	2/19/2022-2/23-2022	GoP	4,899,536.41		4,899,536.41	PCCP
22CM0029	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities, Construction of Road at Barangay San Jose - Barangay San Pablo, Castillejos, Zambales	Construction Section	Yes	Competitive Bidding	11/06/2021	11/25/2021	02/18/2022	2/19/2022-2/23-2022	GoP	6,859,818.01		6,859,818.01	PCCP
22CM0030	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities, Construction of Road at Dalayap Road, Barangay San Isidro, San Marcelino, Zambales	Construction Section	Yes	Competitive Bidding	11/06/2021	11/25/2021	02/18/2022	2/19/2022-2/23-2022	GoP	6,859,991.80		6,859,991.80	PCCP

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22CM0031	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities, Construction of Road at Pascual St., Barangay Magsaysay, Castillejos, Zambales	Construction Section	Yes	Competitive Bidding	11/06/2021	11/25/2021	02/18/2022	2/19/2022-2/23-2022	GoP	5,879,924.04		5,879,924.04	PCCP
22CM0032	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities, Construction of Road at Purok 1, Barangay Del Pilar, Castillejos, Zambales	Construction Section	Yes	Competitive Bidding	11/06/2021	11/25/2021	02/18/2022	2/19/2022-2/23-2022	GoP	4,899,910.85		4,899,910.85	PCCP
22CM0033	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities, Construction of Road at Sitio Abot, Barangay Cawag, Subic, Zambales	Construction Section	Yes	Competitive Bidding	11/06/2021	11/25/2021	02/18/2022	2/19/2022-2/23-2022	GoP	4,897,776.10		4,897,776.10	PCCP
22CM0034	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities, Construction of Road at Sitio Alusiis-Nagbayan Road, Castillejos, Zambales	Construction Section	Yes	Competitive Bidding	11/06/2021	11/25/2021	02/18/2022	2/19/2022-2/23-2022	GoP	4,899,973.45		4,899,973.45	PCCP
22CM0035	Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building Purok-1, Libas, Barangay New Cabalan, Olongapo City, Zambales	Construction Section	Yes	Competitive Bidding	11/06/2021	11/25/2021	02/18/2022	2/19/2022-2/23-2022	GoP	4,899,338.52		4,899,338.52	New Construction
22CM0036	Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building Regional Science HS, Subic Bay Freeport Zone, Olongapo City, Zambales	Construction Section	Yes	Competitive Bidding	11/06/2021	11/25/2021	02/18/2022	2/19/2022-2/23-2022	GoP	6,369,852.47		6,369,852.47	New Construction

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22CM0037	Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Buhawen Elementary School, San Marcelino, Zambales	Construction Section	Yes	Competitive Bidding	11/06/2021	11/25/2021	02/18/2022	2/19/2022-2/23-2022	GoP	4,899,942.32		4,899,942.32	New Construction
22CM0038	Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Purok-4, Sitio Dalanawan, Barangay Aglao, San Marcelino, Zambales	Construction Section	Yes	Competitive Bidding	11/06/2021	11/25/2021	02/18/2022	2/19/2022-2/23-2022	GoP	4,899,915.93		4,899,915.93	New Construction
22CM0039	Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Sta. Elena, Barangay Calapacuan, Subic, Zambales	Construction Section	Yes	Competitive Bidding	11/06/2021	11/25/2021	02/18/2022	2/19/2022-2/23-2022	GoP	5,389,949.84		5,389,949.84	New Construction
22CM0040	Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Sta. Fe Elementary School, San Marcelino, Zambales	Construction Section	Yes	Competitive Bidding	11/06/2021	11/25/2021	02/18/2022	2/19/2022-2/23-2022	GoP	4,899,847.49		4,899,847.49	New Construction
22CM0041	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities, Construction of Road at Texas Street, Barangay Pamatawan, Subic, Zambales	Construction Section	Yes	Competitive Bidding	11/06/2021	11/25/2021	02/18/2022	2/19/2022-2/23-2022	GoP	4,899,998.43		4,899,998.43	PCCP
22CM0042	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities, Improvement of Road at Sitio Masilit, Barangay San Isidro, Subic, Zambales	Construction Section	Yes	Competitive Bidding	11/06/2021	11/25/2021	02/18/2022	2/19/2022-2/23-2022	GoP	4,899,995.70		4,899,995.70	PCCP
22CM0043	Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Reconstruction of Multi-Purpose Building Old Cabalan Integrated School, Barangay Old Cabalan, Olongapo City, Zambales	Construction Section	Yes	Competitive Bidding	12/02/2021	12/21/2021	02/07/2022	02/08/2022	GoP	4,899,073.75		4,899,073.75	Building Reconstruction

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22CM0044	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities, Construction of Road at Sitio Kamanunol, Purok 3 Barangay Pamatawan Subic, Zambales	Construction Section	Yes	Competitive Bidding	12/02/2021	12/21/2021	02/07/2022	02/08/2022	GoP	4,899,909.70		4,899,909.70	PCCP
22CM0045	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities, Construction of Road at Sitio Bantay Bayan, Barangay San Isidro, Subic, Zambales	Construction Section	Yes	Competitive Bidding	12/02/2021	12/21/2021	02/07/2022	02/08/2022	GoP	4,899,369.85		4,899,369.85	Drainage & Slope Protection construction
22CM0046	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities, Construction of Road at Purok 4, Barangay Del Pilar, Castillejos, Zambales	Construction Section	Yes	Competitive Bidding	12/02/2021	12/21/2021	02/07/2022	02/08/2022	GoP	5,389,134.49		5,389,134.49	PCCP
22CM0047	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities, Construction of Road at Sitio San Isidro - Sitio Bagong Silang, Barangay San Pablo Castillejos, Zambales	Construction Section	Yes	Competitive Bidding	12/02/2021	12/21/2021	02/07/2022	02/08/2022	GoP	4,896,827.20		4,896,827.20	Drainage & Slope Protection construction
22CM0048	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities, Construction of Road at Nagbaldan-Aros Road (San Guillermo Section), San Marcelino, Zambales	Construction Section	Yes	Competitive Bidding	12/02/2021	12/21/2021	02/07/2022	02/08/2022	GoP	6,859,899.47		6,859,899.47	PCCP
22CM0049	Network Development Program Road Widening - Secondary Roads, Olongapo-Bugallon Rd - K0152 + 712 - K0153 + 370, San Marcelino, Zambales	Construction Section	Yes	Competitive Bidding	12/02/2021	12/21/2021	02/07/2022	02/08/2022	GoP	41,459,766.76		41,459,766.76	PCCP

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22CM0050	Sustainable Infrastructure Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road at Barangays Buhawen and Aglao, Municipality of San Marcelino, Zambales	Construction Section	Yes	Competitive Bidding	12/02/2021	12/21/2021	02/07/2022	02/08/2022	GoP	86,463,956.19		86,463,956.19	PCCP
22CM0051	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities, Construction of Sang-Atan Bridge (Box- Culvert) Barangay San Pablo, Castillejos, Zambales	Construction Section	Yes	Competitive Bidding	12/02/2021	12/21/2021	02/07/2022	02/08/2022	GoP	4,899,105.84		4,899,105.84	Box Culvert Bridge Construction
CONSULTING SERVICES													
22CSCM01	Consultancy Services for the Conduct of Geotechnical Investigation (Sub-Soil Exploration) of Various Projects for the Proposed FY 2023 Infrastructure Program of Zambales 2nd DEO	Planning & Design Section	No	Competitive Bidding	05/02/2022	05/27/2022	06/02/2022	6/3/2022-6/6/2022	GoP	6,000,000.00		6,000,000.00	Sub-soil Exploration
22CSCM02	Consultancy Services for the Conduct of Parcellary Survey of Barretto Bypass Road, Olongapo City	Planning & Design Section	No	Competitive Bidding	05/02/2022	05/27/2022	06/02/2022	6/3/2022-6/6/2022	GoP	3,000,000.00		3,000,000.00	Sub-soil Exploration
22CSCM03	Conduct of Feasibility Studies/Preliminary and Detailed Engineering/Economic Analysis/Technical Studies/Traffic Impact Assessment - San Marcelino-Floridablanca Road, Zambales	Planning & Design Section	No	Competitive Bidding	05/02/2022	05/27/2022	06/02/2022	6/3/2022-6/6/2022	GoP	15,000,000.00		15,000,000.00	Sub-soil Exploration
22CSCM04	Conduct of Feasibility Studies/Preliminary and Detailed Engineering/Economic Analysis/Technical Studies/Traffic Impact Assessment- San Marcelino-San Antonio Bypass Road	Planning & Design Section	No	Competitive Bidding	05/02/2022	05/27/2022	06/02/2022	6/3/2022-6/6/2022	GoP	1,500,000.00		1,500,000.00	Sub-soil Exploration

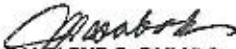
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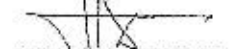
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22CSCM05	Conduct of Feasibility Studies/Preliminary and Detailed Engineering/Economic Analysis/Technical Studies/Traffic Impact Assessment- Naugsoi - Tipo Bypass Road	Planning & Design Section	No	Competitive Bidding	05/02/2022	05/27/2022	06/02/2022	6/3/2022-6/6/2022	GcP	25,000,000.00		25,000,000.00	Sub-sol Exploration

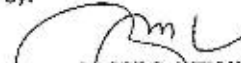
Prepared By:


MARLENE C. SABADO
Head, BAC Secretariat

Recommending Approval:


JESUS D. SANTOS, JR.
Chairman, BAC

Approved by:


ROSBE S. DIZON
District Engineer

DPWH-G&S-02: The Annual Procurement Plan is a breakdown of all the requirements for goods and services for the coming year as consolidated by the BAC Secretariat based on the submitted PPMs from the End-User/Implementing Units and the final budget approved under the General Appropriations Act (GAA). The BAC Secretariat shall extract the common use supplies to be procured through the DSM-PS into an APP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for approval. The APP should also include provisions for unforeseen emergencies based on historical records.