



DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE
Final Annual Procurement Plan for FY 2021
For Infrastructure

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21FF0001	Construction of Slope Protection (Riprapping), Barangay Sto. Niño, Quipayo, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	11/27/2020	12/17/2020	1/28/2021	2/22/2021	GoP	3,000,000.00		3,000,000.00	Construction of Slope Protection
21FF0002	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - Almeda Highway connecting Centro Naga Heritage District to Mt. Isarog Natural Park, Naga City, Camarines Sur	Construction Section	Competitive Bidding	11/27/2020	12/17/2020	1/28/2021	08/02/2021	GoP	5,000,000.00		5,000,000.00	Widening of Road
21FF0003	Widening of Permanent Bridges - Pili Diversion Br. 1 (B01182LZ) along Pili Diversion Rd (Phase II)	Construction Section	Competitive Bidding	11/27/2020	12/17/2020	1/28/2021	08/02/2021	GoP	14,800,000.00		14,800,000.00	Widening of Permanent Bridge
21FF0004	Construction of Multi-Purpose Building (Covered Court), San Isidro Elementary School, Barangay San Isidro, Naga, Camarines Sur	Construction Section	Competitive Bidding	11/27/2020	12/17/2020	1/28/2021	2/22/2021	GoP	4,000,000.00		4,000,000.00	Construction of Building
21FF0006	Construction of Barangay Road, Sta. Cruz Poblacion, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	11/27/2020	12/17/2020	1/28/2021	2/22/2021	GoP	2,000,000.00		2,000,000.00	Construction of Concrete Road
21FF0007	Construction of Slope Protection (Riprapping), Barangay San Isidro, Naga, Camarines Sur	Construction Section	Competitive Bidding	11/27/2020	12/17/2020	1/28/2021	2/22/2021	GoP	3,000,000.00		3,000,000.00	Construction of Slope Protection
21FF0008	Construction/Rehabilitation of Barangay Road, San Jose to Sto. Domingo, Bombon, Camarines Sur	Construction Section	Competitive Bidding	11/27/2020	12/17/2020	1/28/2021	2/22/2021	GoP	5,000,000.00		5,000,000.00	Construction of Concrete Road
21FF0009	Construction of Barangay Road, Sta. Lucia- Carangcang, Magarao, Camarines Sur	Construction Section	Competitive Bidding	11/27/2020	12/17/2020	1/28/2021	2/22/2021	GoP	5,000,000.00		5,000,000.00	Construction of Concrete Road
21FF0010	Construction of Barangay Road, Barangay Belen, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	11/27/2020	12/17/2020	1/28/2021	2/22/2021	GoP	2,000,000.00		2,000,000.00	Construction of Concrete Road
21FF0011	Construction of Barangay Road, Palestina, Pili, Camarines Sur	Construction Section	Competitive Bidding	11/27/2020	12/17/2020	1/28/2021	2/22/2021	GoP	3,000,000.00		3,000,000.00	Construction of Concrete Road
21FF0012	Flood Control Project, Barangay Del Rosario, Ocampo, Camarines Sur	Construction Section	Competitive Bidding	11/27/2020	12/17/2020	1/28/2021	2/22/2021	GoP	3,000,000.00		3,000,000.00	Construction of Slope Protection
21FF0013	Construction of Barangay Road, Sta. Cruz Ratay, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	11/27/2020	12/17/2020			GoP	2,000,000.00		2,000,000.00	Construction of Concrete Road (FLR)
21FF0014	Construction of Barangay Road, Curry, Pili, Camarines Sur	Construction Section	Competitive Bidding	12/02/2020	12/22/2020	1/28/2021	2/22/2021	GoP	3,000,000.00		3,000,000.00	Construction of Concrete Road
21FF0015	Construction of Barangay Road, Tinangis, Pili, Camarines Sur	Construction Section	Competitive Bidding	12/02/2020	12/22/2020			GoP	3,000,000.00		3,000,000.00	Construction of Concrete Road (FLR)
21FF0016	Construction of Barangay Road, Barangay Tabuco, Naga, Camarines Sur	Construction Section	Competitive Bidding	12/02/2020	12/22/2020	1/28/2021	2/22/2021	GoP	3,000,000.00		3,000,000.00	Construction of Concrete Road
21FF0017	Road Concreting (Alejandro T. Manaoag ES Road), Cadlan, Pili, Camarines Sur	Construction Section	Competitive Bidding	12/02/2020	12/22/2020	1/28/2021	2/22/2021	GoP	2,000,000.00		2,000,000.00	Construction of Concrete Road
21FF0018	Construction of Barangay Road (Hiomaao- Pensumil), Himaa, Pili, Camarines Sur	Construction Section	Competitive Bidding	12/02/2020	12/22/2020	1/28/2021	2/22/2021	GoP	2,000,000.00		2,000,000.00	Construction of Concrete Road
21FF0019	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Bicol River Flood Control (Ponong Section), Sta. 5+967 - Sta. 6+202.60, Magarao, Camarines Sur	Construction Section	Competitive Bidding	12/02/2020	12/22/2020	1/28/2021	2/22/2021	GoP	22,873,000.00		22,873,000.00	Construction of Revetment
21FF0020	Construction of Slope Protection (Riprapping), Barangay Bell, Magarao, Camarines Sur	Construction Section	Competitive Bidding	12/03/2020	12/23/2020	1/28/2021	2/22/2021	GoP	3,000,000.00		3,000,000.00	Construction of Slope Protection



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21FF0021	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Pili-Tigaon-Albay Bdry Rd- K0471 + 000- K0471 + 056	Construction Section	Competitive Bidding	12/03/2020	12/23/2020	6/23/2021		GoP	2,236,000.00		2,236,000.00	Rehabilitation/Reconstructon of Damaged Paved Roads
21FF0022	Construction of Barangay Road, Barangay Fabrica, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	12/04/2020	12/24/2020	1/28/2021	2/22/2021	GoP	3,000,000.00		3,000,000.00	Construction of Concrete Road
21FF0025	Construction of ALS Learning Center, Del Rosario, Ocampo, Camarines Sur	Construction Section	Competitive Bidding	12/10/2020	01/04/2020	1/28/2021	2/22/2021	GoP	4,000,000.00		4,000,000.00	Construction of Building
21FF0026	Construction of Multi-Purpose Building, La Purisma, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	12/10/2020	01/04/2020	1/28/2021	2/22/2021	GoP	3,000,000.00		3,000,000.00	Construction of Building
21FF0027	Construction/Rehabilitation of Multi-Purpose Building (Barangay Day Care), Sto. Niño, Ocampo, Camarines Sur	Construction Section	Competitive Bidding	12/10/2020	01/04/2020	2/15/2021	03/01/2021	GoP	3,000,000.00		3,000,000.00	Construction of Building
21FF0029	Construction of Slope Protection (Riprapping), Barangay San Antonio (Quipayo), Calabanga, Camarines Sur	Construction Section	Competitive Bidding	12/11/2020	01/04/2020			GoP	3,000,000.00		3,000,000.00	Construction of Slope Protection (FLR)
21FF0030	Construction of Slope Protection (Riprapping), Palo, Canaman, Camarines Sur, Camarines Sur	Construction Section	Competitive Bidding	12/14/2020	01/05/2020	1/28/2021	2/22/2021	GoP	3,000,000.00		3,000,000.00	Construction of Slope Protection
21FF0031	Construction of Slope Protection (Riprapping), Bell Creek, Magarao, Camarines Sur	Construction Section	Competitive Bidding	12/17/2020	01/11/2021			GoP	4,000,000.00		4,000,000.00	Construction of Slope Protection (FLR)
21FF0032	Construction of Multi-Purpose Building (Covered Court), Sto. Niño, Pili, Camarines Sur	Construction Section	Competitive Bidding	12/17/2020	01/11/2021	3/15/2021	3/26/2021	GoP	4,000,000.00		4,000,000.00	Construction of Building
21FF0034	Construction of Multi-Purpose Building (Covered Court), San Jose Central School, Barangay San Jose, Bombon, Camarines Sur	Construction Section	Competitive Bidding	12/17/2020	01/11/2021			GoP	6,000,000.00		6,000,000.00	Construction of Building (FLR)
21FF0035	Concreting of Road, Sitio Tawang, Zone 7, Brgy. Fabrica, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	12/18/2020	01/11/2021	3/15/2021	3/26/2021	GoP	10,000,000.00		10,000,000.00	Construction of Concrete Road
21FF0036	Construction of Multi-Purpose Building (Covered Court), San Bernardino, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	12/18/2020	01/11/2021	02/02/2021	2/22/2021	GoP	5,000,000.00		5,000,000.00	Construction of Building
21FF0038	Construction of Drainage, San Miguel, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	12/21/2020	01/12/2021	02/02/2021	2/22/2021	GoP	3,000,000.00		3,000,000.00	Construction of Drainage
21FF0039	Retrofitting of Bridge, May-Ogob Bridge, Camarines Sur	Construction Section	Competitive Bidding	12/23/2020	01/18/2021			GoP	10,000,000.00		10,000,000.00	Retrofitting of Bridge (FLR)
21FF0040	Retrofitting of Bridge, Hinagyanan Bridge 2, Camarines Sur	Construction Section	Competitive Bidding	12/23/2020	01/18/2021			GoP	10,000,000.00		10,000,000.00	Retrofitting of Bridge (FLR)
21FF0041	Concreting of Road, Hacienda Salamat, Brgy. Cadlan, Pili, Camarines Sur	Construction Section	Competitive Bidding	12/24/2020	01/18/2021	2/16/2021	03/01/2021	GoP	20,000,000.00		20,000,000.00	Construction of Concrete Road
21FF0042	Retrofitting of Bridge, Tabuco Bridge, Camarines Sur	Construction Section	Competitive Bidding	12/29/2020	01/21/2021			GoP	10,000,000.00		10,000,000.00	Retrofitting of Bridge (FLR)
21FF0044	Construction of Multi-Purpose Building (Evacuation Center), Sta. Cruz, Ocampo, Camarines Sur	Construction Section	Competitive Bidding	12/29/2020	01/21/2021	2/15/2021	2/22/2021	GoP	3,000,000.00		3,000,000.00	Construction of Building
21FF0045	Construction of Multi-Purpose Building (Covered Court), Sibao, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	12/29/2020	01/21/2021			GoP	5,000,000.00		5,000,000.00	Construction of Building (FLR)
21FF0046	Construction of Multi-Purpose Building (Covered Court), CLUPA Barangay Calauag/San Felipe, Naga, Camarines Sur	Construction Section	Competitive Bidding	12/30/2020	01/21/2021			GoP	8,000,000.00		8,000,000.00	Construction of Building (FLR)



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21FF0047	Construction of Barangay Road, Sto. Tomas to Sta. Lucia, Magarao, Camarines Sur	Construction Section	Competitive Bidding	01/08/2021	02/01/2021			GoP	3,000,000.00		3,000,000.00	Construction of Concrete Road (FLR)
21FF0048	Naga City (Del Rosario)- Cararayan- Langon-San Isidro-Carolina Road leading to Mt. Isarog Natural Park and East Highland Tourism Zone, Brgy. Del Rosario, Naga City, Camarines Sur	Construction Section	Competitive Bidding	01/11/2021	02/03/2021	2/17/2021	03/01/2021	GoP	5,000,000.00		5,000,000.00	Widening of Road
21FF0049	Construction of Multi-Purpose Building, Curry Elementary School, Barangay Curry, Pili, Camarines Sur	Construction Section	Competitive Bidding	01/15/2021	02/08/2021			GoP	4,000,000.00		4,000,000.00	Construction of Building (FLR)
21FF0050	Construction of Barangay Road, Balangay to San Bernardino, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	01/15/2021	02/08/2021	3/17/2021	3/29/2021	GoP	2,000,000.00		2,000,000.00	Construction of Concrete Road
21FF0051	Construction of Multi-Purpose Building (Covered Court), Paolbo, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	01/15/2021	02/08/2021	03/08/2021	03/10/2021	GoP	5,000,000.00		5,000,000.00	Construction of Building
21FF0052	Construction of Multi-Purpose Building (Market Building), San Jose, Bombon, Camarines Sur	Construction Section	Competitive Bidding	01/18/2021	02/09/2021	03/08/2021	03/10/2021	GoP	3,500,000.00		3,500,000.00	Construction of Building
21FF0053	Construction of Improvement of Multi-Purpose Building, San Vicente, Pili, Camarines Sur	Construction Section	Competitive Bidding	01/18/2021	02/09/2021	03/08/2021	03/10/2021	GoP	3,000,000.00		3,000,000.00	Construction of Building
21FF0054	Construction of Multi-Purpose Building (Covered Court), San Antonio, Ocampo, Camarines Sur	Construction Section	Competitive Bidding	01/18/2021	02/09/2021	03/08/2021	03/10/2021	GoP	4,000,000.00		4,000,000.00	Construction of Building
21FF0055	Construction of Multi-Purpose Building (Covered Court), San Jose, Bombon, Camarines Sur	Construction Section	Competitive Bidding	01/22/2021	02/15/2021			GoP	1,500,000.00		1,500,000.00	Construction of Building (FLR)
21FF0057	Construction of Multi-Purpose Building (Covered Court) (Taculod ES), San Roque, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	02/08/2021	03/01/2021	03/17/2021	03/29/2021	GoP	5,000,000.00		5,000,000.00	Construction of Building
21FF0058	Construction of Multi-Purpose Building (Covered Court), Sta. Lucia, Magarao, Camarines Sur	Construction Section	Competitive Bidding	02/08/2021	03/01/2021	03/17/2021	03/29/2021	GoP	5,000,000.00		5,000,000.00	Construction of Building
21FF0059	Construction of Multi-Purpose Building (Calabanga Community College), Belen, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	02/08/2021	03/01/2021	03/17/2021	03/29/2021	GoP	3,000,000.00		3,000,000.00	Construction of Building
21FF0060	Construction of Multi-Purpose Building (Covered Court), Carigsa, Magarao, Camarines Sur	Construction Section	Competitive Bidding	02/26/2021	03/22/2021	04/07/2021	04/22/2021	GoP	4,000,000.00		4,000,000.00	Construction of Building
21FF0061	Construction/Rehabilitation of Multi-Purpose Building (Municipal Hall), San Isidro, Magarao, Camarines Sur	Construction Section	Competitive Bidding	02/26/2021	03/22/2021	04/07/2021	04/22/2021	GoP	6,000,000.00		6,000,000.00	Construction of Building
21FF0062	Construction of Barangay Road, Brgy. Sibao, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	02/26/2021	03/22/2021			GoP	10,000,000.00		10,000,000.00	Construction of Concrete Road (FLR)
21FF0063	Construction/Rehabilitation of Multi-Purpose Building (Barangay Hall), Sta. Isabel, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	03/08/2021	03/29/2021	4/28/2021	05/10/2021	GoP	3,000,000.00		3,000,000.00	Construction of Building
21FF0064	Concreting of Brgy. Fabrica FMR, Brgy. Fabrica, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	03/10/2021	03/31/2021	06/08/2021	6/18/2021	GoP	12,500,000.00		12,500,000.00	Construction of Concrete Road
21FF0065	Construction of Multi-Purpose Building, New San Roque, Pili, Camarines Sur	Construction Section	Competitive Bidding	03/10/2021	03/31/2021			GoP	3,000,000.00		3,000,000.00	Construction of Building (FLR)
21FF0066	Construction of Multi-Purpose Building with Function Hall, Barangay San Antonio Poblacion, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	03/16/2021	04/06/2021	4/21/2021	05/03/2021	GoP	3,000,000.00		3,000,000.00	Construction of Building



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21FF0067	Riprapping at Del Carmen, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	03/16/2021	04/06/2021	4/21/2021	05/03/2021	GoP	2,000,000.00		2,000,000.00	Construction of Slope Protection
21FF0068	Construction of Multi-Purpose Building (Livelihood/Skills Training Center), Balatas, Naga, Camarines Sur	Construction Section	Competitive Bidding	03/17/2021	04/07/2021	4/29/2021	05/10/2021	GoP	5,000,000.00		5,000,000.00	Construction of Building
21FF0069	Construction of Multi-Purpose Building, Brgy. Cararayan, Naga City, Camarines Sur	Construction Section	Competitive Bidding	03/24/2021	4/13/2021	4/30/2021	5/13/2021	GoP	10,000,000.00		10,000,000.00	Construction of Building
21FF0072	Repair/Maintenance of DPWH Building Quarters & Perimeter Fence Camarines Sur 3rd DEO Baras, Canaman, Camarines Sur	Construction Section	Competitive Bidding	04/01/2021	04/21/2021	04/29/2021	05/11/2021	GoP	1,500,000.00	1,500,000.00		Repair of Building and Fence
21FF0073	Repair/Maintenance of DA Building National Meat Inspection Service Barangay San Jose, Pili, Camarines Sur	Construction Section	Competitive Bidding	04/01/2021	04/21/2021	04/29/2021	05/11/2021	GoP	1,000,000.00	1,000,000.00		Repair of Building
21FF0074	Construction of Drainage, San Isidro, Magarao, Camarines Sur	Construction Section	Competitive Bidding	04/07/2021	04/28/2021			GoP	3,000,000.00		3,000,000.00	Construction of Drainage (FLR)
21FF0075	Construction/Rehabilitation of Multi-Purpose Building (Market Building) to 2-Storey Building, Poblacion West, Ocampo, Camarines Sur	Construction Section	Competitive Bidding	04/07/2021	04/28/2021	05/06/2021	05/18/2021	GoP	10,000,000.00		10,000,000.00	Construction/Rehabilitation of Building
21FF0076	Construction of Multi-Purpose Building San Isidro High School, San Isidro, Naga, Camarines Sur	Construction Section	Competitive Bidding	04/19/2021	05/10/2021			GoP	4,000,000.00		4,000,000.00	Construction of Building (FLR)
21FF0077	Concreting of Brgy. Binanuanaan FMR, Brgy. Binanuanaan, Pili, Camarines Sur	Construction Section	Competitive Bidding	04/19/2021	05/10/2021	06/08/2021	06/21/2021	GoP	12,500,000.00		12,500,000.00	Construction of Concrete Road
21FF0078	Repair/Maintenance of Balongay Creek Revetment, Brgy. Balongay, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	04/21/2021	05/12/2021	05/21/2021	06/01/2021	GoP	2,000,000.00	2,000,000.00		Repair of Revetment
21FF0079	Work Category No. 10 Pavement Maintenance: Activity 41x-Emergency Project & Activity 66x-Selective Replacement of Concrete Pavement, Pili Diversion Road, Pili, Camarines Sur	Construction Section	Competitive Bidding	06/09/2021	06/30/2021	08/05/2021	08/17/2021	GoP	900,000.00	900,000.00		Concrete Re-blocking
21FF0080	Concreting of Sta. Rosa FMR, Brgy. Sta. Rosa, Magarao, Camarines Sur	Construction Section	Competitive Bidding	06/09/2021	06/30/2021	07/14/2021	07/26/2021	GoP	12,500,000.00		12,500,000.00	Construction of Concrete Road
21FF0081	Construction of Rain Water Collector System (RWCS), Calabanga, Bombon, Magarao & Ocampo, Camarines Sur	Construction Section	Competitive Bidding	08/06/2021	08/31/2021			GoP	5,000,000.00		5,000,000.00	Construction of Rain Water Collector System
21FF0082	Construction/Extension of Generator Room & Supply and Installation of the Electrical System needed for 250KVa Genset, Baras, Canaman, Camarines Sur	Construction Section	Competitive Bidding	10/04/2021	10/25/2021	11/26/2021	12/07/2021	GoP	1,000,000.00		1,000,000.00	Construction/Extension of Generator Room & Supply and Installation of the Electrical System
21FF0083	Upgrading/Rehabilitation of Electrical Panel Board at Quality Assurance Section, Baras, Canaman, Camarines Sur	Construction Section	Competitive Bidding	10/01/2021	10/25/2021	11/26/2021	12/07/2021	GoP	270,000.00		270,000.00	Upgrading/Rehabilitation of Electrical Panel Board
TOTAL									366,079,000.00	5,400,000.00	360,679,000.00	

Submitted by:

DEBBIE H. ESCURO
Head, Procurement Unit
Date: 1/14/2022

Recommended by:

JOCEL T. CAMARA
Acting Chairperson, BAC
Date: 1/14/22

Approved by:

EDMEO D. DOLODRAS
District Engineer
Date: 1-14-2022



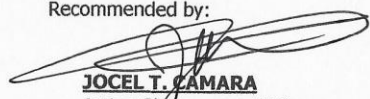
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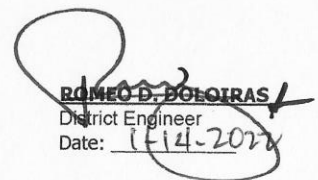
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21CSFF01	Parcellary Survey of National Roads, Naga-Carolina-Panicuason Rd. - K0441+000 - K0442+795, Naga City and Naga City Bdry.- Calabanga-Balongay Rd. - K0441+463 - K0443+686, Magarao, Camarines Sur	Planning & Design Section	Competitive Bidding	04 20 2021	06 01 2021	06 10 2021	6/28/2021	GoP	642,880.00		642,880.00	Parcellary Survey
TOTAL									642,880.00	-	642,880.00	

Submitted by:


DEBBIE H. ESCURO
Head, Procurement Unit
Date: 1/14/2021

Recommended by:


JOCEL T. CAMARA
Acting Chairperson, BAC
Date: 1/14/2021


ROMEO D. BOLINAS
District Engineer
Date: 1/14/2021



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				Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of Fuel/LPG for use in Maintenance Equipment for CY-2021 (1st & 2nd Quarter) (P.R. No.2021-03-0001)	Maintenance Section	Small Value Procurement	3/8-15/21	03/15/2021	03/17/2021	03/19/2021	SAA SR2021-02-003845	695,300.00	695,300.00		Procurement of Fuel/LPG
	Procurement of Tires for use in HI-5990 Mitsubishi L300 Service Vehicle of Construction Section (P.R. No. 2021-03-0002)	Construction Section	Small Value Procurement	3/11-18/21	03/18/2021	03/23/2021	03/25/2021	SARO BMB-A-20-0016287	25,600.00		25,600.00	Procurement of Tires
	Procurement of materials for carriageway maintenance work category No. 10 Act. 111 & 112 - Premix Patching & Penetration Patching for Bituminous Pavements for 1st & 2nd Qtr. CY 2021 (P.R. No. 2021-03-0003)	Maintenance Section	Small Value Procurement	3/11-18/21	03/18/2021	03/23/2021	03/25/2021	SAA SR2021-02-003845	943,448.00	943,448.00		Procurement of materials for carriageway maintenance work category No. 10 Act. 111 & 112
	Procurement of Materials and Handtools for Routine Maintenance (1st & 2nd Qtr. CY-2021) Camarines Sur 3rd District (P.R. No. 2021-03-0004)	Maintenance Section	Small Value Procurement	3/29/21-04/05/21	04/05/2021	04/07/2021	04/13/2021	SAA SR-2021-02-003845	983,857.00		983,857.00	Procurement of Materials and Handtools for Routine Maintenance (1st & 2nd Qtr. CY-2021)
	Procurement of Office Supplies for use at Quality Assurance Section (1st & 2nd Qtr. of CY-2021) (P.R. No. 2021-03-0005)	Quality Assurance Section	Small Value Procurement	03/19-26/21	03/26/2021	03/30/2021	04/05/2021	FY 2020 RA 11520 extended	27,060.00		27,060.00	Procurement of Office Supplies
	Procurement of Fuel for use of QAS Service Vehicle (HI-6290) BID375 for 1st Quarter CY-2021 (P.R. No. 2021-03-0006)	Quality Assurance Section	Small Value Procurement	03/19-26/21	03/26/2021	03/30/2021	04/05/2021	FY 2020 RA 11520 extended	52,000.00		52,000.00	Procurement of Fuel
	Procurement of IT Equipment and Consumables for use at Planning & Design Section (P.R. No. 2021-03-0007)	Planning & Design Section	Small Value Procurement	3/29/21-04/05/21	04/05/2021	04/07/2021	04/13/2021	RA 11518 GAA FY-2021	393,721.00		393,721.00	Procurement of IT Equipment and Consumables
	Procurement of IT Equipment for use at the Quality Assurance Section (CY-2021) (P.R. No. 2021-03-0008)	Quality Assurance Section	Small Value Procurement	3/29/21-04/05/21	04/05/2021	04/07/2021	04/13/2021	SAA SR 2020-10-011152	150,000.00		150,000.00	Procurement of IT Equipment
	Procurement of Office Supplies/Materials for Preparation of Gender and Development (GAD) Activities (P.R. No. 2021-04-0009)	Cam. Sur 3rd DEO	Small Value Procurement	4/14-21/21	04/21/2021	04/23/2021	04/28/2021	SAA SR 2021-02-004405	130,086.00		130,086.00	Procurement of Office Supplies/Materials
	Procurement of Office Supplies/Equipment for the Preparation of Right-of-Way Action Plan (RAP) and Environmental Impact Assessment (EIA) Document FY-2021 (P.R. No. 2021-04-0011)	Planning & Design Section	Small Value Procurement	4/14-21/21	04/21/2021	04/23/2021	04/28/2021	SAA SR2021-03-006225	99,852.00		99,852.00	Procurement of Office Supplies/Equipment

Submitted by:

DEBBIE H. ESCURO
 Head, Procurement Unit
 Date: 1/14/2022

Recommended by:

JOCELYN T. CAMARA
 Acting Chairperson, BAC
 Date: 1/14/22

Approved by:

ROMEO D. DOLCIRAS
 District Engineer
 Date: 1-14-2022



DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE
Final Annual Procurement Plan for FY 2021
For Goods

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of Office/Field Supplies for the Road Slope Management (RSM), conduct of Inventory, Validation and other related Activities 2021 (P.R. No. 2021-04-0012)	Planning & Design Section	Small Value Procurement	4/14-21/21	04/21/2021	04/23/2021	04/28/2021	SAA SR2021-03-006122	35,307.00		35,307.00	Procurement of Office/Field Supplies
	Procurement of Office Supplies/Equipment for the Multi-Year Planning and Scheduling (MYPs) and Validation Program for 2021 (P.R. No. 2021-04-0013)	Planning & Design Section	Small Value Procurement	4/15-22/21	04/22/2021	04/26/2021	04/29/2021	SAA SR2021-03-006312	56,000.00		56,000.00	Procurement of Office Supplies/Equipment
	Procurement of Tools spare parts, and supply for use in Routine Maintenance for CY-2021 (1st & 2nd Quarter), Camarines Sur 3rd DEO (P.R. No. 2021-04-0014)	Maintenance Section	Small Value Procurement	4/15-22/21	04/22/2021	04/26/2021	04/29/2021	SAA SR2021-03-003845	501,532.00	501,532.00		Procurement of Tools spare parts, and supply
	Procurement of Office Supplies and Materials of the Planning & Design Section, DPWH-Camarines Sur 3rd DEO, Baras, Canaman, Camarines Sur (P.R. No. 2021-04-0015)	Planning & Design Section	Small Value Procurement	4/15-22/21	04/22/2021	04/26/2021	04/29/2021	SAA SR2021-03-006400	714,230.68		714,230.68	Procurement of Office Supplies and Materials
	Procurement of Office Supplies and Materials for the Road and Bridges Information Application (RBIA) (P.R. No. 2021-04-0016)	Planning & Design Section	Small Value Procurement	4/15-22/21	04/22/2021	04/26/2021	04/29/2021	SAA SR2021-03-0065313	68,655.04		68,655.04	Procurement of Office Supplies and Materials
	Purchase of LBP Check for use at Cashier Unit, DPWH, Camarines Sur 3rd DEO (P.R. No. 2021-04-0018)	Admin Section	Direct Contracting	-	-	-	04/15/2021	EAO RA 11520 Extended Regular 2020	3,200.00		3,200.00	Purchase of LBP Check
	Purchase of Common Office Equipment and accessories for use at DE Office (P.R. No. 2021-04-0019)	DE Office	Small Value Procurement	4/22-29/21	04/29/2021	05/04/2021	05/05/2021	SARO BMB-A-20-0016287	84,900.00		84,900.00	Purchase of Common Office Equipment and accessories
	Procurement of Mailing Stamp for use at Admin. Section (Records Unit) (P.R. No. 2021-04-0020)	Admin Section	Direct Contracting	-	-	-	04/23/2021	FY 2021 RA 11518	16,600.00		16,600.00	Procurement of Mailing Stamp
	Procurement of IT Computer Equipment for use at Construction Section (P.R. No. 2021-04-0021)	Construction Section	Small Value Procurement	5/7-14/21	05/14/2021	05/18/2021	05/19/2021	SARO BMB-A-20-0016287	120,000.00		120,000.00	Procurement of IT Computer Equipment

Submitted by:

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 Head, Procurement Unit
 Date: 1/14/2021

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JOCELY CAMARA
 Acting Chairperson, BAC
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Approved by:

ROMEO B. DOLORES
 District Engineer
 Date: 1-14-2021



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	Procurement of Fuel for use of two sets office generator (P.R. No. 2021-05-0023)	Maintenance Section	Small Value Procurement	5/19-26/21	05/26/2021	05/31/2021	05/31/2021	FY 2021 RA 11518	104,000.00	104,000.00		Procurement of Fuel
	Procurement of Materials for Work Category 18: Traffic Services Maintenance, Camarinse Sur 3rd District (P.R. No. 2021-05-0024)	Maintenance Section	Small Value Procurement	5/19-26/21	05/26/2021	05/31/2021	05/31/2021	SAA SR2021-02-003771	959,064.48	959,064.48		Procurement of Materials for Work Category 18: Traffic Services Maintenance
	Procurement of Materials for Work Category No. 10-Pavement Maintenance for 3rd Qtr. CY-2021, Camarinse Sur 3rd District (P.R. No. 2021-05-0025)	Maintenance Section	Small Value Procurement	5/19-26/21	05/26/2021	05/31/2021	05/31/2021	SAA SR2021-02-003845	971,782.00	971,782.00		Procurement of Materials for Work Category No. 10-Pavement Maintenance
	Procurement of Office/Field Supplies for the National Road Traffic Survey Program (NRTSP) Conduct of Manual Automated Traffic Count and Axle Load Survey 2021 (P.R. No. 2021-05-0026)	Planning & Design Section	Small Value Procurement	5/21-31/21	05/31/2021	06/02/2021	06/07/2021	SAA SR2021-02-005171	414,345.00	414,345.00		Procurement of Office/Field Supplies
	Procurement of COVID Supplies for use at DPWH-Cam. Sur 3rd DEO (P.R. No. 2021-05-0028)	Cam. Sur 3rd DEO	Small Value Procurement	5/31/21-6/7/21	06/07/2021	06/09/2021	06/15/2021	SAA SR2020-02-009039	22,575.80		22,575.80	Procurement of COVID Supplies
	Procurement of IT Equipment/Materials for the Bridge Management System (BMS) Assessment and Validation Program (P.R. No. 2021-05-0029)	Planning & Design Section	Small Value Procurement	6/2-9/21	06/09/2021	06/11/2021	06/15/2021	SAA SR2021-03-006172	126,085.00		126,085.00	Procurement of IT Equipment/Materials
	Procurement of Computer Desktop, Laptop for Technical and Admin use and other categories (P.R. No. 2021-05-0030)	DE, ADE & Finance Sect	Small Value Procurement	5/31/21-6/7/21	06/07/2021	06/24/2021	06/29/2021	SAA SR2021-05-008496	687,000.00		687,000.00	Procurement of Computer Desktop, Laptop
	Procurement of Compressor for Quality Assurance Section (QAS) Service Vehicle (HI-6290) BID375 (CY-2021) (P.R. No. 2021-06-0031)	Quality Assurance Section	Small Value Procurement	6/17-24/21	06/24/2021	06/28/2021	07/06/2021	SAA SR2020-08-009039	39,500.00		39,500.00	Procurement of Compressor

Submitted by:

DEBBIE H. ESCURO
 Head, Procurement Unit
 Date: 6/14/2021

Recommended by:

JOCEL T. CAMARA
 Acting Chairperson, BAC
 Date: 6/14/21

Approved by:

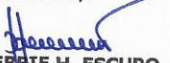
ROMEO D. DOLORES
 District Engineer
 Date: 6-14-2021




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CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE
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	Procurement of Materials for Work Category 18: Traffic Services Maintenance (Repainting of Guardrails) (P.R. No. 2021-07-0032)	Maint. Section	Small Value Procurement	07/8-15/21	07/15/2021	07/28/2021	07/29/2021	SR2021-02-003845	169,615.00	169,615.00		Procurement of Materials for Work Category 18
	Procurement of Spare Parts Equipment and Supply for use in Routine Maintenance CY-2021, Camarines Sur 3rd District (P.R. No. 2021-07-0033)	Maint. Section	Small Value Procurement	07/14-22/21	07/22/2021	07/28/2021	07/29/2021	SR2021-02-003845	165,100.00	165,100.00		Procurement of Spare Parts Equipment and Supply
	Procurement of Propeller Shaft with Yoke and Cross Joint for use in Service Vehicle HI-2508(SBJ 833) Ford Fiera (re-Powered 4K-Toyota Engine), Camarines Sur 3rd District (P.R. No. 2021-07-0034)	Maint. Section	Small Value Procurement	07/14-22/21	07/22/2021	07/28/2021	07/29/2021	SR2021-02-003845	20,850.00	20,850.00		Procurement of Propeller Shaft with Yoke and Cross Joint
	Procurement of IT/Office Supplies & Computer Consumables for use at the Quality Assurance Section (2nd Quarter CY-2021) (P.R. No. 2021-07-0035)	Quality Assurance Section	Small Value Procurement	07/27/21-08/03/21	08/03/2021	08/04/2021	08/06/2021	RA 11518 GAA	61,075.00	61,075.00		Procurement of IT/Office Supplies & Computer Consumables
	Procurement of Common Office Supplies for use at DE & ADE Office, PIO, BAC Unit & IT (P.R. No. 2021-07-0036)	DE, PIO, BAC & IT	Small Value Procurement	08/06-12/21	08/12/2021	08/13/2021	08/13/2021	RA 11518 GAA	73,568.00	73,568.00		Procurement of Common Office Supplies
	Procurement of equipment, lubricants and supplies for use in Routine Maintenance for CY-2021, Camarines Sur 3rd DEO (P.R. No. 2021-07-0037)	Maint. Section	Small Value Procurement	08/06-12/21	08/12/2021	08/13/2021	08/13/2021	SR2021-02-003845	545,840.00	545,840.00		Procurement of equipment, lubricants and supplies
	Procurement of materials for Carriageway Maintenance Work Category No. 10, Act. 111 & 112-Premix Patching & Penetration Patching Bituminous Pavements for 3rd Qtr. CY-2021, Camarines Sur 3rd District (P.R. No. 2021-08-0040)	Maint. Section	Small Value Procurement	08/12-17/21	08/17/2021	08/21/2021	08/21/2021	SR2021-02-003845	941,288.00	941,288.00		Procurement of materials for Carriageway Maintenance Work Category No. 10
	Procurement of Office Supplies for Maintenance Section (3rd Qtr. CY 2021) Camarines Sur 3rd District (P.R. No. 2021-08-0041)	Maint. Section	Small Value Procurement	08/12-20/21	08/20/2021	08/23/2021	08/23/2021	SR2021-02-003845	257,733.00	257,733.00		Procurement of Office Supplies

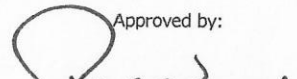
Submitted by:


DEBBIE H. ESCURO
 Head, Procurement Unit
 Date: 1/14/22

Recommended by:


JOCEL T. CAMARA
 Acting Chairperson, BAC
 Date: 1/14/22

Approved by:


ROMEO D. DOLOTAS
 District Engineer
 Date: 1-14-2022



DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE
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	Procurement of Fuel for use of HI-7194 service vehicle and motorcycle service of Planning and Design Section for the Preliminary Detailed Engineering Budget for CY 2021 Project (P.R. No. 2021-08-0044)	Planning & Design Section	Small Value Procurement	08/13-20/21	08/20/2021	08/23/2021	08/23/2021	SR2021-03-006400	338,200.68		338,200.68	Procurement of Fuel
	Procurement of Materials for Work Category 18: Traffic Services Maintenance for Act. 302 Centerline and Lane Line Repainting and 71x-Special Maintenance, Camarines Sur 3rd (P.R. 2021-08-0042)	Maint. Section	Small Value Procurement	8/13-20/21	08/20/2021	08/23/2021	08/26/2021	SR2021-02-003771	970,994.00		970,994.00	Procurement of Materials for Work Category 18
	Procurement of Office Supplies for use at Construction Section (P.R. No. 2021-08-0038 Re-Ad)	Const. Section	Small Value Procurement	08/20-27/21	08/27/2021	08/31/2021	09/02/2021	RA 11518 GAA	100,930.19		100,930.19	Procurement of Office Supplies
	Procurement of Uniforms & PPE for Maintenance Personnel for 4th Quarter CY-2021, Camarines Sur 3rd District (P.R. No. 2021-08-0039 Re-Ad)	Maint. Section	Small Value Procurement	08/20-27/21	08/27/2021	08/31/2021	09/02/2021	SR2021-02-003845	279,500.00		279,500.00	Procurement of Uniforms & PPE
	Procurement of Office Supplies for use at Finance Section (P.R. No. 2021-08-0046)	Finance Section	Small Value Procurement	08/25-31/21	08/31/2021	09/01/2021	09/03/2021	RA 11518 GAA	160,286.32		160,286.32	Procurement of Office Supplies
	Procurement of Fuel for use of QAS Service Vehicle (HI-6290) BID375 for 3rd & 4th Quarter of CY 2021 (P.R. 2021-08-0047)	Quality Assurance Section	Small Value Procurement	08/27/21-09/03/21	09/03/2021	09/06/2021	09/09/2021	SR2021-03-006268	110,000.00		110,000.00	Procurement of Fuel
	Procurement of Fuel/LPG for use in Maintenance Equipment for CY2021 (3rd & 4th Quarter) (21GFF0002)	Maint. Section	Public Bidding	09/16-23/21	08/26/2021	09/13/2021	09/22/2021	SR2021-02-003845	1,236,197.00	1,236,197.00		Procurement of Fuel
	Procurement of Common Office Supplies & Office Equipment/Accessories for use at DE, Ade & Admin Section (P.R. No. 2021-09-0051)	ADE, DE & Admin	Small Value Procurement	09/16-23/21	09/23/2021	09/24/2021	09/28/2021	SR2021-03-006268	92,400.00		92,400.00	Procurement of Common Office Supplies & Office Equipment/Accessories

Submitted by:

DEBBIE H. ESCURO
 Head, Procurement Unit
 Date: 1/14/2021

Recommended by:

JOCELY V. CAMARA
 Acting Chairperson, BAC
 Date: 1/14/22

Approved by:

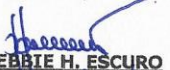
ROMEO D. DOLOSIRAS
 District Engineer
 Date: 1-14-2021



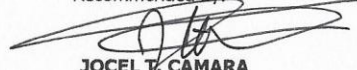
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE
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	Procurement of fuel of service vehicle of the Office of the District Engineer (NK-3733) and Assistant District Engineer (TFB-483) (P.R. No. 2021-09-0052)	DE & ADE	Small Value Procurement	9/17-24/21	09/24/2021	09/27/2021	09/28/2021	SR2021-07-010057	190,000.00		190,000.00	Procurement of Fuel
	Procurement of Materials and Handtools for Routine (P.R. No. 2021-09-0050)	Maint. Section	Small Value Procurement	09/10-16/21	09/16/2021	09/17/2021	09/28/2021	SR2021-02-003771	193,459.00		193,459.00	Procurement of Materials and Handtools
	Procurement of COVID-19 Essentials for use at DPWH-Camarines Sur 3rd DEO (p.r. No. 2021-09-0049)	DPWH-Cam. Sur 3rd	Small Value Procurement	09/10-16/21	09/16/2021	09/17/2021	09/28/2021	SR2020-02-003494	34,400.00		34,400.00	Procurement of COVID-19 Essentials
	Procurement of 2-units face recognition for DPWH-Cam. Sur 3rd DEO, Baras, Canaman, Cam. Sur (P.R. No. 2021-09-0048(Re-Ad))	DPWH-Cam. Sur 3rd	Small Value Procurement	09/30/21-10/7/21	10/07/2021	10/11/2021	10/14/2021	SR2021-07-010057	200,000.00		200,000.00	Procurement of 2-units face recognitio
	Procurement of PPE for Materials Engineers and Laboratory Technicians at the Quality Assurance Section (3rd Qtr. CY-2021) (P.R. No. 2021-09-0053)	Quality Assurance Section	Small Value Procurement	09/30/21-10/7/21	10/07/2021	10/11/2021	10/14/2021	SR2021-03-006268	87,500.00		87,500.00	Procurement of PPE
	Procurement of Fuel for Construction Section Vehicle (P.R. No. 2021-09-0055)	Const. Section	Small Value Procurement	10/06-13/21	10/13/2021	10/14/2021	10/18/2021	RA11518	145,000.00		145,000.00	Procurement of Fuel
	Supply and replacement of elevator door operator/door motor inverter (P.R. No. 2021-10-0056)	DPWH-Cam. Sur 3rd	Small Value Procurement	10/06-15/21	10/15/2021	10/18/2021	10/31/2021	SR2021-07-010074	95,300.00		95,300.00	Supply and replacement of elevator door operator/door motor inverter
	Purchase of 250KVA 3 Phase 230V Generator Set, Camarines Sur 3rd DEO (21GFF0001)	DPWH-Cam. Sur 3rd	Public Bidding	08/10-17/21	08/31/2021	10/28/2021	11/10/2021	SR2021-07-010074	2,667,544.40		2,667,544.40	Purchase of 250KVA 3 Phase 230V Generator Set

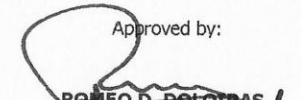
Submitted by:


DEBBIE H. ESCURO
 Head, Procurement Unit
 Date: 1/14/22

Recommended by:


JOCEL T. CAMARA
 Acting Chairperson, BAC
 Date: 1/14/22

Approved by:


ROMEO D. DOLOTAS
 District Engineer
 Date: 1-14-2022



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CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE
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				Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Labor/Materials for the repair of (1) unit HP Designjet Z5400 plotter of Planning & Design Section (P.R. No. 2021-10-0057)	Planning & Design Section	Small Value Procurement	10/22-29/21	10/29/2021	11/02/2021	11/04/2021	SR2020-07-006416	92,000.00		92,000.00	Labor/Materials for the repair of (1) unit HP Designjet Z5400 plotter
	Procurement of office supplies/materials for the Multi-Year Planning and Scheduling (MYPs) and Validation Program for 2020 (P.R. No. 2021-10-0058)	Planning & Design Section	Small Value Procurement	10/22-29/21	10/29/2021	11/02/2021	11/04/2021	SR2020-07-006416	17,860.00		17,860.00	Procurement of office supplies/material
	Procurement of Office Supplies and other essentials for use at Administrative Section DPWH-Cam. Sur 3rd DEO and COA Office (P.R. No. 2021-10-0059)	Admin & COA Office	Small Value Procurement	10/22-29/21	10/29/2021	11/04/2021	11/18/2021	SR2021-11-014041	372,765.00		372,765.00	Procurement of Office Supplies and other essentials
	Repair of One (1) Unit Service Vehicle Isuzu DMAX SE 4x2 (SHE-749) (P.R. No. 2021-10-0061)	Quality Assurance Section	Small Value Procurement	10/26/21-11/02/21	11/02/2021	11/08/2021	11/18/2021	SR2021-11-014042	348,620.00		348,620.00	Repair of One (1) Unit Service Vehicle I
	Procurement of one (1) unit of canopy for I-5989 with materials and installation (P.R. No. 2021-10-0062)	DE	Small Value Procurement	10/26/21-11/02/21	11/02/2021	11/08/2021	11/18/2021	SR2021-11-014042	127,000.00		127,000.00	Procurement of one (1) units of canopy
	Procurement of Office Supplies for use at Finance Section (P.R. No. 2021-10-0063)	Finance Section	Small Value Procurement	11/4/21-11/21	11/11/2021	11/15/2021	11/18/2021	SR2021-11-014042	227,823.72		227,823.72	Procurement of Office Supplies
	Procurement of Laboratory Apparatus and Reagents for use at the Quality Assurance Section (P.R. No. 2021-10-0064)	Quality Assurance Section	Small Value Procurement	11/4/21-11/21	11/11/2021	11/15/2021	11/18/2021	SR2021-11-014042	242,542.00		242,542.00	Procurement of Laboratory Apparatus and Reagents
	Procurement of office supplies for use in Construction Section (P.R. No. 2021-10-0065)	Const. Section	Small Value Procurement	11/5-12/21	11/12/2021	11/15/2021	11/18/2021	SR2021-11-014042	70,801.00		70,801.00	Procurement of Office Supplies

Submitted by:

DEBBIE H. ESCURO
Head, Procurement Unit
Date: 1/14/2021

Recommended by:

JOCEL T. CAMARA
Acting Chairperson, BAC
Date: 1/14/21

Approved by:

ROMEO D. DOLORES
District Engineer
Date: 1-14-2021



DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE
Final Annual Procurement Plan for FY 2021
For Goods

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of Cellphone Signal Booster & Multi-media for use at DPWH, Cam. Sur 3rd DEO, Baras, Canaman, Cam. Sur (P.R. No. 2021-11-0066)	DPWH-Cam. Sur 3rd	Small Value Procurement	11/5-12/21	11/05/2021	11/15/2021	11/18/2021	SR2021-11-014130	240,000.00		240,000.00	Procurement of Cellphone Signal Booster & Multi-media
	Procurement of Brandnew and Refill of Fire Extinguisher for Motorpool and DPWH Building III DEO (P.R.No. 2021-11-0067)	DPWH-Cam. Sur 3rd	Small Value Procurement	11/5-12/21	11/12/2021	11/16/2021	11/18/2021	SR2021-02-003771	66,680.00		66,680.00	Procurement of Brandnew and Refill of Fire Extinguisher
	Procurement of Materials/supplies for the rehabilitation/improvement of DPWH 3rd DEO Quarters, DPWH-Cam. Sur 3rd DEO, Baras, Canaman, Camarines Sur (P.R. 2021-11-0068)	DPWH-Cam. Sur 3rd	Small Value Procurement	11/12-19/21	11/19/2021	11/22/2021	11/24/2021	SR2021-11-014130	620,000.76		620,000.76	Procurement of Materials/supplies
	Replacement of CPU Board of Compression Machine including calibration for use in the Quality Assurance Section (P.R. No. 2021-11-0070)	Quality Assurance Section	Small Value Procurement	11/12-19/21	11/19/2021	11/22/2021	11/26/2021	SR2021-11-014130	50,000.00		50,000.00	Replacement of CPU Board of Compression Machine including calibration
	Procurement of IT Equipment for use at DPWH Camarines Sur 3rd DEO, Baras, Canaman, Camarines Sur (21GFF0004)	DPWH-Cam. Sur 3rd	Public Bidding	11/19-26/21	12/13/2021	12/21/2021	12/23/2021	SR2021-11-014130	1,230,765.20		1,230,765.20	Procurement of IT Equipment
	Procurement and Installation of the Fire Pump with Accessories, DPWH-3rd District Engineering Office, Baras, Canaman, Cam. Sur (21GFF0005)	DPWH-Cam. Sur 3rd	Public Bidding	11/22-29/21	12/12/2021	12/21/2021	12/24/2021	SR2021-11-014130	1,183,184.58		1,183,184.58	Procurement and Installation of the Fire Pump with Accessories
	Procurement of one (1) unit of android mobile phone to be used by the District Engineer (P.r. No. 2021-11-0072)	DE	Small Value Procurement	12/17-24/21	12/24/2021	12/27/2021	12/27/2021	SR2021-11-014130	60,000.00		60,000.00	Procurement of one (1) unit of android mobile phone
	Procurement of Office/Field Supplies for the National Road Traffic Survey Program (NRTSP) Conduct of Manual Traffic Count and Axle Load Survey 2021 (P.R. No. 2021-12-0081)	Planning & Design Section	Small Value Procurement	12/20-27/21	12/27/2021	12/28/2021	12/29/2021	SR2021-02-005171	85,000.00		85,000.00	Procurement of Office/Field Supplies

Submitted by:

DEBBIE H. ESCURO
 Head, Procurement Unit
 Date: 1/14/2022

Recommended by:

JOCEL Y. CAMARA
 Acting Chairperson, BAC
 Date: 1/14/22

Approved by:

ROMEO D. DOLONRAS
 District Engineer
 Date: 1/14/2022