Code	Procurement	PMO/	Is this an	Mode of	Schedu	le of each Pr	ocurement	Activity	Source	Estimat	ed Budge	et (PhP)	Remarks (Brief
(PAP)	Project	End-User	Early Procurement Activity?	Procurement	Ads/Post of IB	Sub/Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	Description of Project)
310302100001000	18B00053: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program-Replacement of Permanent Weak Bridges- Infrastructure Flagship Projects (IFPs): Abusag Br. (B04258LZ) along Baybayog-Baggao-Dalin- Sta. Margarita Rd	Construction Division	YES	Competitive Bidding	04/21/2018	05/22/2018	05/28/2018	08/06/2018	GoP	80,000,000.00		80,000,000.00	MYCA, Bid-out in 2018
310205100925000	Construction of Wissing Links/	Construction Division	YES	Competitive Bidding	09/18/2018	08/10/2018	10/15/2018	10/26/2018	GoP	104,636,000.00		104,636,000.00	MYCA, Bid-out in 2018
310205100927000	18800075: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Missing Links/ New Roads-Infrastructure Flagship Projects (IFPs)-Manila North Road (Jct. Bangag- Paruddun Sect)-Jct. Cagayan Valley Road (Camalaniugan),	Construction Division	YES	Competitive Bidding	12/13/2019	01/08/2020	02/17/2020	03/13/2020	GoP	107,526,000.00		107,526,000.00	MYCA, Bid-out in 2020
310302100357000	19800042: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program-Replacement of Permanent Weak Bridges- Infrastructure Flagship Projects (IFPs): Pinaripad Br. (B01214LZ) along CDMA (Dalemdem- Pinaripad-Palacian) By-Pass Rd	Construction Division	YES	Competitive Bidding	06/18/2019	07/09/2019	07/30/2019	08/13/2019	GoP	103,300,000.00		103,300,000.00	MYCA, Bid-out in 2019
310302100358000	Fernanent week bridges-	Construction Division	YES	Competitive Bidding	06/18/2019	07/09/2019	07/30/2019	08/13/2019	GoP	61,590,000.00		61,590,000.00	MYCA, Bid-out in 2019

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310302100103000		Construction Division	YES	Competitive Bidding	06/29/2019	7/22/2019	08/08/2019	08/19/2019	GoP	130,000,000.00		130,000,000.00	MYCA, Bid-out in 2019
310305101758000	Flagship Projects (IFPs): Minanga Parallel Br. along Daang Maharlika (LZ)	Construction Division	YES	Competitive Bidding	06/06/2020	06/30/2020	07/17/2020	07/27/2020	GoP	101,000,000.00		101,000,000.00	MYCA, Bid-out in 2020
310305100796000	20B00024: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program-Widening of Permanent Bridges-Infrastructure Flagship Projects (IFPs): Naguilian Br. (Parallel Br.) along Daang Maharlika (LZ)	Construction Division	YES	Competitive Bidding	08/12/2020	09/01/2020	09/21/2020	10/01/2020	GoP	100,000,000.00		100,000,000.00	MYCA, Bid-out in 2020
310305101759000	20B00025: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program-Widening of Permanent Bridges-Infrastructure Flagship Projects (IFPs): San Lorenzo Ruiz Br. (B01235LZ) along Daang Maharlika LZ	Construction Division	YES	Competitive Bidding	02/27/2020	05/12/2020	05/20/2020	05/21/2020	GoP	100,000,000.00		100,000,000.00	MYCA, Bid-out in 2020
310204101835000	20B00026: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Bypass Road and Diversion Roads- Infrastructure Flagship Projects (IFPs) - Alcala- Santo Niño-Lasam Road, Cagayan (Namuccayan Bridge)	Construction Division	YES	Competitive Bidding	07/15/2020	08/14/2020 08/17/2020	09/04/2020	09/14/2020	GoP	100,275,000.00		100,275,000.00	MYCA, Bid-out in 2020

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(PAP)	Project	End-User	Early Procurement Activity?	Procurement	Ads/Post of IB	Sub/Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	Description of Project)
310204100694000	20B00028: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Bypass Road and Diversion Roads- Infrastructure Flagship Projects (IFPs) - Cauayan City Alternate Route (Gov. Dy Bridge), Isabela	Construction Division	YES	Competitive Bidding	03/19/2020	08/18/2020	09/07/2020	09/17/2020	GoP	108,067,000.00		108,067,000.00	MYCA, Bid-out in 2020
300219100054000	22B00001: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): Flood Mitigation Structures Protecting Public Infrastructures/ Facilities - Construction of Gen. E. Batalla Flood Control Structure, Sta. 0+000 - Sta. 0+550, Camalaniugan, Cagayan	Construction Division	YES	Competitive Bidding	10/08/2021	11/10/2021	01/31/2022	02/10/2022	GoP	144,250,000.00		144,250,000.00	Construction of Flood Control System
310205100536000	22B00002: 001: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Missing Links/New Roads: Aritao-Quirino Road, Package 2, Quirino	Construction Division	YES	Competitive Bidding	10/08/2021	10/28/2021	01/31/2022	02/10/2022	GoP	121,590,000.00		121,590,000.00	Road Construction
310204101478000	22B00003: 001: Ensure Safe and Reliable National Road System: Network Development: Construction of Bypass and Diversion Roads-Cauayan City Bypass Road, Package 1, Isabela	Construction Division	YES	Competitive Bidding	10/08/2021	10/28/2021	01/31/2022	02/10/2022	GoP	47,950,000.00		47,950,000.00	Road Construction
310204101483000	22B00004: 001: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Bypass and Diversion Roads – Ilagan City Bypass Road, Package 1, Isabela	Construction Division	YES	Competitive Bidding	10/08/2021	10/28/2021	01/31/2022	02/10/2022	GoP	87,164,000.00		87,164,000.00	Road Construction
310204101025000	22B00005: OO1: Ensure Safe and Reliable National Road System: Network Development – Construction of Bypass and Diversion Roads – San Mateo- Alfonso Lista Diversion Road, San Mateo Section, Isabela	Construction Division	YES	Competitive Bidding	10/08/2021	10/28/2021	01/31/2022	02/10/2022	GoP	101,325,000.00		101,325,000.00	Road Construction

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(PAP)	Project	End-User	Early Procurement Activity?	Procurement	Ads/Post of IB	Sub/Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	Description of Project)
310205100540000	22B00006: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Missing Links/New Roads: Naguilian- Benito Soliven-San Mariano- Divilacan-Maconacon-Palanan Road (Disabungan Br.), Isabela	Construction Division	YES	Competitive Bidding	10/08/2021	10/28/2021	01/31/2022	02/10/2022	GoP	101,073,175.00		101,073,175.00	Bridge Construction
310204101016000	22B00007: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Bypass and Diversion Roads – Aurora Bypass Road, Isabela	Construction Division	YES	Competitive Bidding	10/21/2021	11/10/2021	01/31/2022	02/10/2022	GoP	28,923,437.50		28,923,437.50	Road Construction
310204101011000	22B00008: OO1: Ensure Safe and Reliable National Road System: Network Development – Construction of Bypass and Diversion Roads – Alicia Bypass Road, Isabela	Construction Division	YES	Competitive Bidding	10/21/2021	11/10/2021	01/31/2022	02/10/2022	GoP	241,185,000.00		241,185,000.00	Bridge and Road Construction
310305101483000	22B00009: OO1: Ensure Safe and Reliable National Road System: Bridge Program – Widening of Permanent Bridges – Sn. Pablo Bridge (B01137LZ) along Daang Maharlika (LZ)	Construction Division	YES	Competitive Bidding	10/21/2021	11/10/2021	01/31/2022	02/10/2022	GoP	181,475,000.00		181,475,000.00	Bridge Construction
310204101028000	22B00010: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Bypass and Diversion Roads – Turnauini Bypass Road, Isabela	Construction Division	YES	Competitive Bidding	10/21/2021	11/10/2021	01/31/2022	02/10/2022	GoP	57,755,000.00		57,755,000.00	Road Construction
310212100199000	22B00011: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Paving of Unpaved Roads: Tertiary Roads, Jct. Victoria-Maddela- Alicia-Kasibu Bdry. Road (Jct. Victoria – Kasibu Bdry.)	Construction Division	YES	Competitive Bidding	10/21/2021	11/22/2021	01/31/2022	02/10/2022	GoP	96,575,360.00		96,575,360.00	Road Construction

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(PAP)	Project	End-User	Early Procurement Activity?	Procurement	Ads/Post of IB	Sub/Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	Description of Project)
0102011010100000	22B00012: OO1: Ensure Safe and Reliable National Road System: Network Development: Construction of Bypass and Diversion Roads – Bayombong- Solano Bypass Road, Nueva Vizcaya	Construction Division	YES	Competitive Bidding	10/21/2021	11/10/2021	01/31/2022	02/10/2022	GoP	53,075,000.00		53,075,000.00	Road Construction
	22B00013: OO1: Ensure Safe and Reliable National Road System: Bridge - Widening of Permanent Bridges – Dummun Bridge (B01093LZ) along Cagayan Valley Road	Construction Division	YES	Competitive Bidding	11/05/2021	11/25/2021	01/31/2022	02/10/2022	GoP	128,741,615.00		128,741,615.00	Bridge Construction
310204101019000	22B00014: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Bypass and Diversion Roads – Cabagan – Sta. Maria Bypass Road, Isabela	Construction Division	YES	Competitive Bidding	11/05/2021	11/25/2021	01/31/2022	02/10/2022	GoP	48,250,000.00		48,250,000.00	Road Construction
300207100336000	22B00015: Convergence and Special Support Program (CSSP): Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Inprastraktura Para sa Kapayapaan at Seguridad Program – TIKAS) - Construction of Regional Headquarters Service Division Building, PNP Regional Office II	Construction Division	YES	Competitive Bidding	11/05/2021	11/25/2021	01/31/2022	02/10/2022	GoP	5,790,000.00		5,790,000.00	Building Construction
310305101481000	22B00016: OO1: Ensure Safe and Reliable National Road: Bridge – Widening of Permanent Bridges – Arcon Bridge (B01130LZ) along Daang Maharlika (LZ)	Construction Division	YES	Competitive Bidding	11/05/2021	11/25/2021	01/31/2022	02/10/2022	GoP	155,204,700.00		155,204,700.00	Bridge Construction
310205100775000	22B00017: OO1: Ensure Safe and Reliable National Road System: Network Development: Construction of Missing Links/New Roads: San Jose-Quibal Road, Package 1, Cagayan	Construction Division		Competitive Bidding	11/11/2021	12/03/2021	01/31/2022	02/10/2022	GoP	115,145,900.00		115,145,900.00	Road Construction

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(PAP)	Project	End-User	Early Procurement Activity?	Procurement	Ads/Post of IB	Sub/Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	Description of Project)
310205100776000	22B00018: OO1: Ensure Safe and Reliable National Road System: Network Development: Construction of Missing Links/New Roads: San Jose-Quibal Road, Package 2, Cagayan	Construction Division	YES	Competitive Bidding	11/11/2021	12/03/2021	01/31/2022	02/10/2022	GoP	100,091,425.70		100,091,425.70	Road Construction
		Construction Division	YES	Competitive Bidding	11/11/2021	12/03/2021	01/31/2022	02/10/2022	GoP	91,643,000.00		91,643,000.00	Road Construction
310205100773000	22B00020: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Missing Links/New Roads: Aritao-Quirino Road, Package 1, Quirino	Construction Division	YES	Competitive Bidding	12/04/2021	12/31/2021	01/31/2022	02/10/2022	GoP	115,546,800.00		115,546,800.00	Road Construction
310205100774000	22B00021: OO1: Ensure Safe and Reliable National Road System: Network Development Program :Construction of Missing Links/New Roads: Jct. Cagayan Valley Road-Sampaguita-Warat- La Suerte-Catarauan-Afusing Road (Amulung Bridge and Approaches), Cagayan	Construction Division	YES	Competitive Bidding	11/26/2021	12/16/2021	01/31/2022	02/10/2022	GoP	347,400,000.00		347,400,000.00	Bridge Construction
310205100541000	22B00022: OO1: Ensure Safe and Reliable National Road System: Network Development Construction of Missing Links/New Road – Roxas-Paracelis Road, Isabela	Construction Division	YES	Competitive Bidding	11/26/2021	12/16/2021	01/31/2022	02/10/2022	GoP	101,325,000.00		101,325,000.00	Road Construction
		Construction Division	YES	Competitive Bidding	11/26/2021	12/16/2021	01/31/2022	02/10/2022	GoP	141,750,000.00		141,750,000.00	Construction of Flood Control System

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310204101836000	22B00025: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-pass and Diversion Roads – Infrastructure Flagship Program (IFPs) – Tuguegarao West Diversion Road (Jct. Carig-Linao-Atulayan-Bagay- Buntun), Package 2, Cagayan	Construction Division	YES	Competitive Bidding	12/03/2021	01/13/2022	02/04/2022	02/14/2022	GoP	96,500,000.00		96,500,000.00	Road Construction
310204101472000	22B00026 (re-ad): OO1: Ensure Safe and Reliable National Road System: Network Development: Construction of Bypass and Diversion Roads – Alicia- Angadanan-San Guillermo- Cauayan City-Naguilian Alternate Route, Package 1, Isabela	Construction Division	YES	Competitive Bidding	01/06/2022	01/26/2022	02/17/2022	02/28/2022	GoP	48,995,600.00		48,995,600.00	Road Construction
	22B00027: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-pass and Diversion Roads – Alicia- Angadanan- San Guillermo- Cauayan City-Naguilian Alternate Route, Package 2, Isabela	Construction Division	YES	Competitive Bidding	12/03/2021	01/27/2022	02/18/2022	02/28/2022	GoP	28,950,000.00		28,950,000.00	Road Construction
31020/101/70000	22B00028: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-pass and Diversion Roads –Cauayan City By- pass Road, Package 4, Isabela	Construction Division	YES	Competitive Bidding	12/03/2021	12/27/2021	01/31/2022	02/10/2022	GoP	46,350,000.00		46,350,000.00	Road Construction
310302100317000	22B00029: OO1: Ensure Safe and Reliable National Road System: Bridge – Replacement of Permanent Weak Bridges – Itawes Bridge (B04245LZ) along Cagayan-Apayao Road	Construction Division	YES	Competitive Bidding	12/03/2021	12/27/2021	01/31/2022	02/10/2022	GoP	115,800,000.00		115,800,000.00	Bridge Construction

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310201100862000	22B00030: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program - Road Widening - Primary Roads: Daang Maharlika (LZ) K0373+(- 387.25)-K0374+170	Construction Division	YES	Competitive Bidding	12/23/2021	01/13/2022	02/04/2022	02/14/2022	GoP	57,891,560.00		57,891,560.00	Road Construction
310204101476000	22B00031: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of Bypass and Diversion Roads - Cauayan City Alternate Route, Package 1, Isabela	Construction Division	YES	Competitive Bidding	12/23/2021	01/13/2022	02/04/2022	02/14/2022	GoP	22,547,800.00		22,547,800.00	Road Construction
310204101477000	22B00032: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of Bypass and Diversion Roads - Cauayan City Alternate Route, Package 2, Isabela	Construction Division	YES	Competitive Bidding	12/23/2021	01/13/2022	02/04/2022	02/14/2022	GoP	20,637,000.00		20,637,000.00	Road Construction
310305101211000	22B00033: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program-Widening of Permanent Bridges - Infrastructure Flagship Projects (IFPs) - Batu Bridge (B01227LZ)	Construction Division	YES	Competitive Bidding	12/23/2021	01/26/2022	02/17/2022	02/28/2022	GoP	95,268,928.56		95,268,928.56	Bridge Construction
310204101837000	22B00034: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-pass and Diversion Roads – Infrastructure Flagship Program (IFPs) – Tuguegarao West Diversion Road (Jct. Carig-Linao-Atulayan-Bagay- Buntun), Package 3, Cagayan	Construction Division		Competitive Bidding	01/06/2022	01/26/2022	02/17/2022	02/28/2022	GoP	96,500,000.00		96,500,000.00	Road Construction

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(PAP)	Project	End-User	Early Procurement Activity?	Procurement	Ads/Post of IB	Sub/Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	Description of Project)
310204101471000	22B00035: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-pass and Diversion Roads- Alcala-Sto Niño- Lasam Road	Construction Division	NO	Competitive Bidding	01/06/2022	01/26/2022	02/17/2022	02/28/2022	GoP	112,389,180.00		112,389,180.00	Road Construction
310204101480000	22B00036: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Bypass Road and Diversion Roads- Cordon Bypass Road, Package 1, Isabela	Construction Division	NO	Competitive Bidding	01/06/2022	01/26/2022	02/17/2022	02/28/2022	GoP	97,960,615.00		97,960,615.00	Road Construction
310204101485000	22B00037: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-pass and Diversion Roads – Tuguegarao West Diversion Road (Jct. Carig- Linao-Atulayan-Bagay-Buntun), Package 4, Cagayan	Construction Division	NO	Competitive Bidding	01/06/2022	01/26/2022	02/17/2022	02/28/2022	GoP	38,600,000.00		38,600,000.00	Road Construction
300201100071000	22B00038: Convergence and Special Support Program (CSSP): Construction/ Improvement of Access Roads leading to Airports (Kalsada Tungo sa Paliparan, Riles at Daungan Program - KATUPARAN): Itbayat Airport/NIA Circumferential Road, Itbayat, Batanes	Construction Division	NO	Competitive Bidding	02/02/2022	02/22/2022	03/16/2022	03/28/2022	GoP	112,000,000.00		112,000,000.00	Road Construction
300212100004000	22B00039: Convergence and Special Support Program (CSSP): Improvement of Capacity of Provincial Bridges (Provincial Bridges for Economic Development - PROBRED): Replacement of Sto. Tomas Bridge along La Paz - Salvacion - Sto. Tomas Road	Construction Division	NO	Competitive Bidding	02/02/2022	02/22/2022	03/16/2022	03/28/2022	GoP	42,700,000.00		42,700,000.00	Bridge Construction

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(PAP)	Project	End-User	Early Procurement Activity?	Procurement	Ads/Post of IB	Sub/Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	Description of Project)
300215100081000	22B00040: Convergence and Special Support Program (CSSP): Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities: Construction of Road leading to Convention/Expo and Sports Center, Diora Zinugan, Sta. Ana, Cagayan	Construction Division	NO	Competitive Bidding	02/02/2022	02/22/2022	03/16/2022	03/28/2022	GoP	100,000,000.00		100,000,000.00	Road Construction
310204101017000	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Bypass Road and Diversion Roads- Bambang Bypass Road, Nueva Vizcaya	Construction Division	NO	Competitive Bidding	02/16/2022	03/08/2022	03/30/2022	04/11/2022	GoP	103,552,000.00		103,552,000.00	Bridge and Road Construction
300217100005000	Convergence and Special Support Program (CSSP): Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions): Rehabilitation/Major Repair of Buntun Bridge along Cagayan-Apayao Road (Solana Section)	Construction Division	NO	Competitive Bidding	02/16/2022	03/08/2022	03/30/2022	04/11/2022	GoP	105,000,000.00		105,000,000.00	Bridge Rehabilitation
310302100313000	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program- Replacement of Permanent Weak Bridges: Banurbur Br. (B02027LZ) along Dugo-Sn Vicente Rd (Dugo- Mission Sect)	Construction Division	NO	Competitive Bidding	02/16/2022	03/08/2022	03/30/2022	04/11/2022	GoP	100,000,000.00		100,000,000.00	Bridge Construction
300217100006000	Convergence and Special Support Program (CSSP): Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions): Construction of Tuguegarao Circumferential Dike Road, Tuguegarao City, Cagayan Phase I	Construction Division	NO	Competitive Bidding	02/16/2022	03/08/2022	03/30/2022	04/11/2022	GoP	100,000,000.00		100,000,000.00	Dike Road Construction

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310205100538000		Construction Division	NO	Competitive Bidding	02/23/2022	03/15/2022	04/06/2022	04/18/2022	GoP	120,000,000.00		120,000,000.00	Road Construction
300221100005000	trom the National Road's leading	Construction Division	NO	Competitive Bidding	02/23/2022	03/15/2022	04/06/2022	04/18/2022	GoP	125,000,000.00		125,000,000.00	Bridge Construction
310205100926000		Construction Division	NO	Competitive Bidding	02/23/2022	03/15/2022	04/06/2022	04/18/2022	GoP	150,000,000.00		150,000,000.00	Bridge and Road Construction
310302100164000		Construction Division	NO	Competitive Bidding	02/23/2022	03/15/2022	04/06/2022	04/18/2022	GoP	100,000,000.00		100,000,000.00	Bridge Construction

Prepared by:

ROSAR GUZMAN Engineer V Head, BAC Secretariat

Recommended for Approval by:

JAME P. CATOLOS, JR.

Chief, Planning & Design Division BAC Chairman

Approved by:

LORETA M. MALALUAN, CESO IV Regional Direct

DPWH Regional Office No. 02 Final Annual Procurement Plan FY 2022 for Consulting Services Projects

Code	Procurement	PMO/	Is this an Early	Mode of	Schedu	le of each P	rocurement	Activity	Source of	Estimat	ed Budg	et (PhP)	Remarks (Brief
(PAP)	Project	End-User	Procurement Activity?	Procurement	Ads/Post of IB	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total ('000.00)	MOOE	CO ('000.00)	Description of Project)
200000100816000	Consulting Services for the Feasibility Study of Quezon-Diffun Diversion Road, Nueva Vizcaya and Quirino	Planning and Design Division	NO	Competitive Bidding	04/05/2022	04/26/2022	05/16/2022	05/26/2022	GoP	13,300.00		13,300.00	Feasibility Study
	Consulting Services for the Feasibility Study of San Mariano- Palanan Road, Isabela	Planning and Design Division	NO	Competitive Bidding	05/04/2022	05/25/2022	06/13/2022	06/23/2022	GoP	12,300.00		12,300.00	Feasibility Study
	Consulting Services for the Feasibility Study of Luna-Burgos Diversion Road, Isabela	Planning and Design Division	NO	Competitive Bidding	06/07/2022	06/28/2022	07/18/2022	07/28/2022	GoP	16,500.00		16,500.00	Feasibility Study
	Consulting Services for the Drainage System Master Plan and Feasibility Study for Tuguegarao City, Cagayan	Planning and Design Division	NO	Competitive Bidding	08/02/2022	08/23/2022	09/12/2022	09/22/2022	GoP	17,000.00		17,000.00	Feasibility Study

Prepared by:

ROSARIO V. DE GUZMAN Lengineer IV

Head, BAC Secretariat

Recommended for Approval by:

Approved by:

SOIV RETA M. MALAL Regional Directo 1

DPWH Regional Office No. 02 Final Annual Procurement Plan FY 2022 for Goods and Services

Code	Procurement Project	PMO/	Is this an Early	Mode of	Sche	edule of each	Procuremen	t Activity	Source	Estimate	d Budget (Ph	P)	Remarks (Brief
(PAP)		End-User	Procurement Activity?	Procurement	Ads/Post of IB	Sub/Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	co	Description of Project)
COMMON OFFICE	SUPPLIES		1	Agency to Agency									
	1st Semester	ROII	NO	Procurement/ Shopping/ Small	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,106,687.11			Office Currelies
	2nd Semester	ROII	NO	Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	1,042,055.23			Office Supplies
COMMON OFFICE	DEVICES			Agency to Agency									
	1st Semester	ROII	NO	Procurement/ Shopping/ Small	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	42,689.44			
	2nd Semester	RO II	NO	Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	80,765.48			Office Devices
COMMON JANITO	RIAL Supplies			Agency to Agency									
	1st Semester	ROII	NO	Procurement/ Shopping/ Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	222,585.09			
	2nd Semester	ROII	NO		3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	213,492.41			– Janitorial Supplie
PAPER MATERIA	S AND PRODUCTS	5		Agency to Agency									
	1st Semester	ROII	NO	Procurement/ Shopping/ Small	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,354,250.00			Paper Materials
	2nd Semester	ROII	NO	Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	1,315,690.00			and Producst
OFFICE EQUIPME	NT AND ACCESSO	RIES AND S	UPPLIES	Shopping/ Small									
	1st Semester	RO II	NO	Value	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	209,250.00			
	2nd Semester	ROII	NO	Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	105,804.00			Office Equipment
INFORMATION AN		N TECHNOL	OGY EQUIPMEN	NT AND DEVICES	AND ACCE	SSORIES							
	1st Semester	ROII	NO	Public Bidding/ Shopping/ Small	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	7,837,712.00			IT Equipment &
	2nd Semester	ROII	NO	Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	7,161,712.00			Accessories

(PAP)	Procurer Projec	PMO/ End-User	Is this an E Procurem	arly Mode	Inal Annual Procurement Plan FY 2022 for Goods and Services													
		Activity		mont l	s/Post	and of each Procu		Procure	curement Activity		Source							
CLEANING EQUIPMENT AND SUPPLIES					fIB	of Bi	pen	Notice		ontract	of Fund	LSUI	nated Bu	dget (PhP))	1		
	1st Semeste		ROII							Awar	d S	igning		Total	M	OOE	CO	Remarks (E Description
	2nd Semeste			NO		1st O	uarter		_					1				Project)
RINTER OR FA	CSIMILE OR PH	R	80 11	NO	Shoppin	g lord		dualler		1st Quan	ter 1st	Quarter	GoP					
			PIER SUPP	PPLIES AND	ACCESSORIES	I SIG Q	uarter	3rd Qua	arter 3	3rd Quart		Quarter	1	17,725.	00			1
	1st Semester											auarter	GoP	16,305.0	0			Cleaning Equipment
	1	R	> II	NO	Public Biddi Shopping/ Sr	ng/	Γ		+						1			-quipment
	2nd Semester				Value		larter 1	r 1st Quarter		st Quarte	irter 1st Quart	lattor			1			
		RC		NO	Procuremen								GoP	5,046,389.0				
INING AND OC	CLIPATIONAL			NO	Direct	3rd Qua	arter 3	rd Quart	er 3r	d Quarter								Office F
	CUPATIONAL A	AND EN	IERGENCY	RESPONSE	SUPPLIES AN					u Quartei	r 3rd Q	uarter	GoP	4,938,765.00				Office Equipme and Consumat
	1st Semester	RO	11	NO			, 				1				1			
	2nd Semester				Shopping/ Sm Value	all 1st Qua	rter 1s	t Quarte	r 1 1 - 4						1			
TRICAL EQUI	PMENT AND SU	RO	II	NO	Procurement	3rd Quar				Quarter	1st Qu	arter	GoP	909,880.00				
	Int O	PPLIES	AND ACC	ESSORIES		Joid Qual	rter 3rd	Quarte	r 3rd	Quarter	3rd Qua	arter	0.0				Т	raining/
	i st Semester	ROI		NO	Shopping/ Sma								GoP	1,348,400.00			-0	Occupational
	2nd Semester	ROI		NO	Value	II 1st Quart	er 1st	Quarter	1st (Quarter								upplies
TURE AND FI	RURES			NO	Procurement	3rd Quart		Quarter	-		1st Qua		GoP	2,225,350.00		+		
	1st Semester	ROI						quarter	Sra C	Quarter	3rd Qua	rter	GoP	1,474,650.00			Ele	ectrical
	2nd Semester			NO	Shopping/ Small	1st Quarte	+							1,474,650.00	00		Su	Equipment & Supplies
	UEL AND	ROII	RO II NO Pr		Value Procurement					uarter	1st Quarter		GoP					i pinoo
L	UBRICANTS	ROI		NO	Competitive	3rd Quarte		Quarter 3rd Q		uarter	3rd Quart	d Ou		25,485.00				
E PARTS AND	ACCESSORIES	CCESSORIES AND REPAIR		NO	Bidding	4th Quarter 2021	1	uarter	1st Qu	and the second second	1st Quarte		юР	250,000.00		<u> </u>	Furniture &	
1	st Semester					2021	20	2022		22	2022	er G	oP	6,096,500.00		+		
				NO	Public Bidding/ Small Value											1	Fuel	and
21	d Semester				Procurement/ 1	1st Quarter	1st Qu	uater ()	lat 0							<u> </u>	Lubr	ricants
		ROII	Shopping/		opping/ Direct				1st Quarter		1st Quarter		P 9	9,987,600.00				
0.00						Brd Quarter	3rd Qu	arter 3	rd Qua	arter 3	Brd Quarter	Gol					Vehic Maint	tenance and
													9,	987,600.00			Spare	are Parts & essories

DPWH Regional Office No. 02 Final Annual Proc

DPWH Regional Office No. 02 Final Annual Procurement Plan FY 2022 for Goods and Services

Code (PAP)	Procurement Project	PMO/	Is this an Early	Mode of Procurement	Sche	dule of each	Procuremen	t Activity	Source	Estimate	700,000.00			
		End-User	Procurement Activity?		Ads/Post of IB	Sub/Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	Description of Project)	
AIRCONDITIONIN	IG UNITS AND ACC	ESSORIES		Public Bidding/										
	1st Semester	ROII	NO	Small Value Procurement/	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	8,150,000.00			Airconditioning	
	2nd Semester	ROII	NO	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	700,000.00			Units & Accessories	
SHOP TOOLS AN	ID EQUPMENT AND	SUPPLIES												
	1st Semester	ROII	NO	Public Bidding/ Small Value	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	4,566,620.00			-Shop Tools	
	2nd Semester	ROII	NO	Procurement/ Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	711,620.00				
MATERIALS TES	TING LABORATORY	EQUIPMEN	T AND APPARA	TUS										
	1st Semester	ROII	NO	Public Bidding/ Small Value	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	384,323.00			Laboratory	
	2nd Semester	ROII	NO	Procurement/ Direct Contracting	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	3,408,763.00			Equipment	
MATERIALS TES	TING LABORATORY	CHEMICAL	S AND OTHER P	RODUCTS										
	1st Semester	ROII	NO	Public Bidding/ Small Value	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,733,157.00			Chemical	
	2nd Semester	ROII	NO	Procurement/ Direct Contracting	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	2,449,292.00			Products	
SOFTWARE				Public Bidding/										
	1st Semester	ROII	NO	Small Value Procurement/	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,950,000.00				
	2nd Semester	ROII	NO	Direct Contracting	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	1,050,000.00			- Software	
RADIO/NEWSPAI	PER SUBSCRIPTION	l												
	1st Semester	ROII	NO	Small Value Procurement/	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	250,000.00			Newspaper	
	2nd Semester	ROII	NO	Direct Contracting	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	30,000.00			Subscription	

DPWH Regional Office No. 02 Final Annual Procurement Plan FY 2022 for Goods and Services

Code (PAP)	Procurement	PMO/	Is this an Early Procurement Activity?	Mode of Procurement	Sche	dule of each	Procuremen	t Activity	Source	Estimated Budget (PhP)			Remarks (Brief
	Project	End-User			Ads/Post of IB	Sub/Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	co	Description of Project)
SURVEY AND DRI	LLING EQUIPMEN	r											
	1st Semester	ROII	NO	Public Bidding/ Direct	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	6,000,000.00			–Survey Equipmen
	2nd Semester	ROII	NO	Contracting/ Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	11,500,000.00			
SECURITY SUPPL	IES			Small Value									
	1st Semester	ROII	NO	Procurement/ Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	74,400.00			Security Supplies
HARDWARE AND	CONSTRUCTION	UPPLIES AN	ND DEVICES AN	D REPAIR OF BU	ILDINGS								
	1st Semester	ROII	NO	Shopping/ Small	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,373,225.00			Construction
	2nd Semester	ROII	NO	Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	3,332,300.00			Supplies
									TOTAL	114,681,041.76			
								10% Con	tingencies	11,468,104.18			
								GRA	ND TOTAL	126,149,145.94			

Prepared by:

ROSAR DEGUZMAN **L**Engineer Head, BAC Secretariat

Recommended for Approval by:

JAIME P. ATOLOS, JR. Chief, Planning & Design Division BAC Chairman

Approved by:

LORETA M. MALALUAN, CESO IV Regional Directo