



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Tarlac Second District Engineering Office
San Francisco, Concepcion, Tarlac
Tel. No. (045) 925-5665

C E R T I F I C A T I O N

This is to certify that this office has no bidding to conduct based on the list of NEP FY 2022 with regards to Consulting Services.

This certification is issued this 21st day of September 2021.


HERMON G. INES
OIC-District Engineer

Republic of the Philippines
Department of Public Works and Highways
Regional Office No. 3
Tarlac-Second District Engineering Office
 San Francisco, Concepcion, Tarlac

INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2022 (CIVIL WORKS)

Page 01 of 11

Code (PAP)	Procurement Program/Project	End-User	Is this an Early Procurement Activities? (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Advertiseme nt/ Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	Brief Description of Program/Project
	Asset Preservation Program - Preventive Maintenance Primary Roads along Manila North Rd K0104+960-K0105+040; K0108+008-K0108+791; K0109+964-K0111+198; K0114+333- K0115+190 Contract ID No 22CK0001	Construction Section	Yes	Public Bidding	10/06/2021 to 10/13/2021	10/26/2021	01/06/2022	01/11/2022	GAA FY- 2022	67,967,000.00		67,967,000.00	Asphalt Overlay
	Asset Preservation Program - Preventive Maintenance Primary Roads along Tarlac-Sta Rosa Rd K0129+(-670)-K0129+128; K0130+000-K0131+551; K0130+615- K0130+738; K0130+838- K0131+200; K0131+340-K0131+380 Contract ID No 22CK0002	Construction Section	Yes	Public Bidding	10/06/2021 to 10/13/2021	10/26/2021	01/06/2022	01/11/2022	GAA FY- 2022	45,975,000.00		45,975,000.00	Asphalt Overlay
	Asset Preservation Program - Preventive Maintenance Secondary Roads along Concepcion-Capas Rd K0109+000-K0109+119; K0110+448- K0111+000 Contract ID No 22CK0003	Construction Section	Yes	Public Bidding	10/06/2021 to 10/13/2021	10/26/2021	01/06/2022	01/11/2022	GAA FY- 2022	15,847,000.00		15,847,000.00	Asphalt Overlay
	Asset Preservation Program - Preventive Maintenance Tertiary Roads along Capas-San Jose- Mayantoc-Malacampa Rd K0116+587-K0118+000; Contract ID No 22CK0004	Construction Section	Yes	Public Bidding	10/06/2021 to 10/13/2021	10/26/2021	01/06/2022	01/11/2022	GAA FY- 2022	36,668,000.00		36,668,000.00	Asphalt Overlay
	Asset Preservation Program - Preventive Maintenance Tertiary Roads along Concepcion-La Paz Rd K0133+062-K0133+684; K0134+000-K0134+300; K0135+455-K0135+591; K0135+771- K0135+927 Contract ID No 22CK0005	Construction Section	Yes	Public Bidding	10/06/2021 to 10/13/2021	10/26/2021	01/06/2022	01/11/2022	GAA FY- 2022	23,642,000.00		23,642,000.00	Asphalt Overlay

46

Republic of the Philippines
Department of Public Works and Highways
Regional Office No. 3
Tarlac-Second District Engineering Office
 San Francisco, Concepcion, Tarlac

INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2022 (CIVIL WORKS)

Page 02 of 11

Code (PAP)	Procurement Program/Project	End-User	Is this an Early Procurement Activities? (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Advertisement / Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	Brief Description of Program/Project
	Asset Preservation Program - Preventive Maintenance Tertiary Roads along Tarlac-Zambales Rd K0115+630-K0116+123; K0116+840- K0117+000; K0119+000- K0119+210; K0119+280-K0119+708 Contract ID No 22CK0006	Construction Section	Yes	Public Bidding	10/06/2021 to 10/13/2021	10/26/2021	01/06/2022	01/11/2022	GAA FY- 2022	33,456,000.00		33,456,000.00	Asphalt Overlay
	Asset Preservation Program - Preventive Maintenance Tertiary Roads along Victoria-La Paz Rd K0133+274-K0137+050; Contract ID No 22CK0007	Construction Section	Yes	Public Bidding	10/06/2021 to 10/13/2021	10/26/2021	01/06/2022	01/11/2022	GAA FY- 2022	81,443,000.00		81,443,000.00	Asphalt Overlay
	Asset Preservation Program - Rehabilitaion/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads along Capas-San Jose-Mayantoc- Malacampa Rd K0117+565- K0118+480 Contract ID No 22CK0008	Construction Section	Yes	Public Bidding	10/08/2021 to 10/15/2021	10/28/2021	01/10/2022	01/14/2022	GAA FY- 2022	100,000,000.00		100,000,000.00	Road Slope Protection
	Construction / Upgrading / Rehabilitation of Drainage along National Roads Secondary Roads along Concepcion-Capas Rd K0113+070-K0113+232; K0119+122-K0119+136 Contract ID No 22CK0009	Construction Section	Yes	Public Bidding	10/08/2021 to 10/15/2021	10/28/2021	01/10/2022	01/14/2022	GAA FY- 2022	2,520,000.00		2,520,000.00	Const. of Drainage
	Construction / Upgrading / Rehabilitation of Drainage along National Roads Tertiary Roads along Concepcion - La Paz Rd K0120+903-K0121+096; K0121+108-K0121+550; K0121+842-K0122+159; K0122+725- K0123+005; K0132+117- K0132+343; K0134+301 -K0134+440 Contract ID No 22CK0010	Construction Section	Yes	Public Bidding	10/08/2021 to 10/15/2021	10/28/2021	01/10/2022	01/14/2022	GAA FY- 2022	31,400,000.00		31,400,000.00	Const. of Drainage

Republic of the Philippines
Department of Public Works and Highways
Regional Office No. 3
Tarlac-Second District Engineering Office
 San Francisco, Concepcion, Tarlac

INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2022 (CIVIL WORKS)

Page 03 of 11

Code (PAP)	Procurement Program/Project	End-User	Is this an Early Procurement Activities? (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Advertisement / Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	Brief Description of Program/Project
	Construction / Upgrading / Rehabilitation of Drainage along National Roads Tertiary Roads along Victoria-La Paz Rd K0132+(-057)-K0132+457 Contract ID No 22CK0011	Construction Section	No	Public Bidding	10/08/2021 to 10/15/2021	10/28/2021	01/10/2022	01/14/2022	GAA FY- 2022	18,665,000.00		18,665,000.00	Const. of Drainage
	Network Development Program Road Widening Primary Roads along Manila North Rd K0098+(-055)-K0099+000; K0098+(-071)-K0098+(-055) Contract ID No 22CK0012	Construction Section	Yes	Public Bidding	10/08/2021 to 10/15/2021	10/28/2021	01/10/2022	01/14/2022	GAA FY- 2022	100,000,000.00		100,000,000.00	Road Widening
	Network Development Program Road Widening Primary Roads along Tarlac- Sta Rosa Rd K0129+(-669.60)-K0129+226; K0129+(-938)-K0129+(-916); K0131+381-K0131+445; K0132+380- K0133+248 Contract ID No 22CK0013	Construction Section	Yes	Public Bidding	10/08/2021 to 10/15/2021	10/28/2021	01/10/2022	01/14/2022	GAA FY- 2022	87,575,000.00		87,575,000.00	Road Widening
	Network Development Program Road Widening Secondary Roads along Concepcion-Capas Rd K0119+613-K0120+263 Contract ID No 22CK0014	Construction Section	Yes	Public Bidding	10/08/2021 to 10/15/2021	10/28/2021	01/10/2022	01/14/2022	GAA FY- 2022	12,500,000.00		12,500,000.00	Road Widening
	Network Development Program Off- Carriageway Improvement Primary Roads along Tarlac-Sta Rosa Rd K0133+320-K0133+518; K0134+004-K0134+296 Contract ID No 22CK0015	Construction Section	Yes	Public Bidding	10/15/2021 to 10/22/2021	11/04/2021	01/12/2022	01/17/2022	GAA FY- 2022	12,177,000.00		12,177,000.00	Concreting of Road
	Network Development Program Off- Carriageway Improvement Tertiary Roads along Victoria - La Paz Rd K0133+982-K0134+078; K0134+092- K0134+113; K0135+080-K0135+847 Contract ID No 22CK0016	Construction Section	Yes	Public Bidding	10/15/2021 to 10/22/2021	11/04/2021	01/12/2022	01/17/2022	GAA FY- 2022	23,102,000.00		23,102,000.00	Concreting of Road

Republic of the Philippines
Department of Public Works and Highways
Regional Office No. 3
Tarlac-Second District Engineering Office
 San Francisco, Concepcion, Tarlac

INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2022 (CIVIL WORKS)

Page 04 of 11

Code (PAP)	Procurement Program/Project	End-User	Is this an Early Procurement Activities? (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Advertisement / Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	Brief Description of Program/Project
	Bridge Program - Retrofitting/Strengthening of Permanent Bridges - Balanoy Br. (B04680LZ) along Concepcion - La Paz Rd Contract ID No 22CK0017	Construction Section	Yes	Public Bidding	10/15/2021 to 10/22/2021	11/04/2021	01/12/2022	01/17/2022	GAA FY- 2022	3,878,000.00		3,878,000.00	Bridge Retrofitting
	Bridge Program - Retrofitting/Strengthening of Permanent Bridges - Bangot Br. (B04823LZ) along Tarlac - Zambales Rd Contract ID No 22CK0018	Construction Section	Yes	Public Bidding	10/15/2021 to 10/22/2021	11/04/2021	01/12/2022	01/17/2022	GAA FY- 2022	37,627,000.00		37,627,000.00	Bridge Retrofitting
	Bridge Program - Retrofitting/Strengthening of Permanent Bridges - Caut Br. (B04677LZ) along Concepcion - La Paz Rd Contract ID No 22CK0019	Construction Section	Yes	Public Bidding	10/15/2021 to 10/22/2021	11/04/2021	01/12/2022	01/17/2022	GAA FY- 2022	3,880,000.00		3,880,000.00	Bridge Retrofitting
	Bridge Program - Retrofitting/Strengthening of Permanent Bridges - Macalong Br. (B03301LZ) along Victoria - La Paz Rd Contract ID No 22CK0020	Construction Section	Yes	Public Bidding	10/15/2021 to 10/22/2021	11/04/2021	01/12/2022	01/17/2022	GAA FY- 2022	5,617,000.00		5,617,000.00	Bridge Retrofitting
	Bridge Program - Retrofitting/Strengthening of Permanent Bridges - Maranao Br. (B03306LZ) along Concepcion - La Paz Rd Contract ID No 22CK0021	Construction Section	No	Public Bidding	10/15/2021 to 10/22/2021	11/04/2021	01/12/2022	01/17/2022	GAA FY- 2022	3,041,000.00		3,041,000.00	Bridge Retrofitting
	Bridge Program - Retrofitting/Strengthening of Permanent Bridges - Rizal Br. (B04824LZ) along Concepcion - La Paz Rd Contract ID No 22CK0022	Construction Section	Yes	Public Bidding	10/20/2021 to 10/27/2021	11/09/2021	01/14/2022	01/19/2022	GAA FY- 2022	5,872,000.00		5,872,000.00	Bridge Retrofitting

4

Republic of the Philippines
Department of Public Works and Highways
Regional Office No. 3
Tarlac-Second District Engineering Office
 San Francisco, Concepcion, Tarlac

INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2022 (CIVIL WORKS)

Page 05 of 11

Code (PAP)	Procurement Program/Project	End-User	Is this an Early Procurement Activities? (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Advertisement / Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	Brief Description of Program/Project
	Bridge Program - Retrofitting/Strengthening of Permanent Bridges - Sapang Balen Br. (B03296LZ) along Concepcion - Capas Rd Contract ID No 22CK0023	Construction Section	Yes	Public Bidding	10/20/2021 to 10/27/2021	11/09/2021	01/14/2022	01/19/2022	GAA FY- 2022	3,000,000.00		3,000,000.00	Bridge Retrofitting
	Bridge Program - Retrofitting/Strengthening of Permanent Bridges - Sta. Monica Br. 2 (B04676LZ) along Concepcion - La Paz Rd Contract ID No 22CK0024	Construction Section	Yes	Public Bidding	10/20/2021 to 10/27/2021	11/09/2021	01/14/2022	01/19/2022	GAA FY- 2022	5,617,000.00		5,617,000.00	Bridge Retrofitting
	Bridge Program - Retrofitting/Strengthening of Permanent Bridges - Sta. Monica Br. 1 (B04675LZ) along Concepcion - La Paz Rd Contract ID No 22CK0025	Construction Section	Yes	Public Bidding	10/20/2021 to 10/27/2021	11/09/2021	01/14/2022	01/19/2022	GAA FY- 2022	5,470,000.00		5,470,000.00	Bridge Retrofitting
	Bridge Program - Retrofitting/Strengthening of Permanent Bridges - Sto. Rosario Br. (B04836LZ) along Concepcion - La Paz Rd Contract ID No 22CK0026	Construction Section	Yes	Public Bidding	10/20/2021 to 10/27/2021	11/09/2021	01/14/2022	01/19/2022	GAA FY- 2022	7,901,000.00		7,901,000.00	Bridge Retrofitting
	Bridge Program - Retrofitting/Strengthening of Permanent Bridges - Sto. Domingo Br. (B04681LZ) along Manila North Rd Contract ID No 22CK0027	Construction Section	Yes	Public Bidding	10/20/2021 to 10/27/2021	11/09/2021	01/14/2022	01/19/2022	GAA FY- 2022	6,206,000.00		6,206,000.00	Bridge Retrofitting
	Bridge Program - Retrofitting/Strengthening of Permanent Bridges - Susuba Br. (B04558LZ) along Manila North Rd Contract ID No 22CK0028	Construction Section	Yes	Public Bidding	10/20/2021 to 10/27/2021	11/09/2021	01/14/2022	01/19/2022	GAA FY- 2022	8,701,000.00		8,701,000.00	Bridge Retrofitting

46

Republic of the Philippines
Department of Public Works and Highways
Regional Office No. 3
Tarlac-Second District Engineering Office
San Francisco, Concepcion, Tarlac

INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2022 (CIVIL WORKS)

Page 06 of 11

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					Advertisement / Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	Brief Description of Program/Project
	Rehabilitation of Existing Bank along Rio Chico River (Balanoy Section, Right Bank), La Paz, Tarlac Contract ID No 22CK0029	Construction Section	Yes	Public Bidding	10/22/2021 to 10/29/2021	11/11/2021	01/17/2022	01/20/2022	GAA FY- 2022	75,871,000.00		75,871,000.00	Const. of Slope Protection
	Rehabilitation of Existing Bank along Rio Chico River (San Roque Section, Right Bank), D/S of Rio Chico Bridge, La Paz, Tarlac Contract ID No 22CK0030	Construction Section	Yes	Public Bidding	10/22/2021 to 10/29/2021	11/11/2021	01/17/2022	01/20/2022	GAA FY- 2022	75,500,000.00		75,500,000.00	Const. of Slope Protection
	Rehabilitation of Existing Dike along Rio Chico River (Castillo Section), Concepcion, Tarlac Contract ID No 22CK0031	Construction Section	Yes	Public Bidding	10/22/2021 to 10/29/2021	11/11/2021	01/17/2022	01/20/2022	GAA FY- 2022	75,800,000.00		75,800,000.00	Const. of Slope Protection
	Rehabilitation of Existing Dike along Rio Chico River (Macalong Section, Right Bank), U/S of Rio Chico Bridge, La Paz, Tarlac Contract ID No 22CK0032	Construction Section	Yes	Public Bidding	10/22/2021 to 10/29/2021	11/11/2021	01/17/2022	01/20/2022	GAA FY- 2022	75,500,000.00		75,500,000.00	Const. of Slope Protection
	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - MacArthur Highway to New Clark City via Kalangitan Road, Capas, Tarlac Contract ID No 22CK0033	Construction Section	Yes	Public Bidding	10/22/2021 to 10/29/2021	11/11/2021	01/17/2022	01/20/2022	GAA FY- 2022	8,000,000.00		8,000,000.00	Concreting of Road
	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - New Clark City to Tarlac -Zambales Road via Kalangitan Road, Capas, Tarlac Contract ID No 22CK0034	Construction Section	Yes	Public Bidding	10/22/2021 to 10/29/2021	11/11/2021	01/17/2022	01/20/2022	GAA FY- 2022	10,000,000.00		10,000,000.00	Concreting of Road

4

Republic of the Philippines
Department of Public Works and Highways
Regional Office No. 3
Tarlac-Second District Engineering Office
 San Francisco, Concepcion, Tarlac

INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2022 (CIVIL WORKS)

Page 07 of 11

Code (PAP)	Procurement Program/Project	End-User	Is this an Early Procurement Activities? (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Advertisement / Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	Brief Description of Program/Project
	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program-ROLL-IT) - Bamban Seamless Road, Bamban, Tarlac Contract ID No 22CK0035	Construction Section	Yes	Public Bidding	10/22/2021 to 10/29/2021	11/11/2021	01/17/2022	01/20/2022	GAA FY-2022	10,000,000.00		10,000,000.00	Concreting of Road
	Installation of Road Safety Devices along Manila North Road, Bamban and Capas, Tarlac Contract ID No 22CK0036	Construction Section	Yes	Public Bidding	10/27/2021 to 11/03/2021	11/16/2021	01/19/2022	01/24/2022	GAA FY-2022	88,124,000.00		88,124,000.00	Installation of Safety Devices
	Preventive Maintenance along Manila North Road - K0098+(-077) - K0103+000 Contract ID No 22CK0037	Construction Section	Yes	Public Bidding	10/27/2021 to 11/03/2021	11/16/2021	01/19/2022	01/24/2022	GAA FY-2022	100,000,000.00		100,000,000.00	Asphalt Overlay
	Reconstruction of National Road with Slips, Slope Collapse and Landslide along Manila North Road - K0098+(-070)-K0098+122, Bamban, Tarlac Contract ID No 22CK0038	Construction Section	Yes	Public Bidding	10/27/2021 to 11/03/2021	11/16/2021	01/19/2022	01/24/2022	GAA FY-2022	100,000,000.00		100,000,000.00	Road Slope Protection
	Rehabilitation/Reconstruction of National Road with Slips, Slope Collapse and Landslide along Manila North Road - K0098+(-070)-K0098+122, Contract ID No 22CK0039	Construction Section	Yes	Public Bidding	10/27/2021 to 11/03/2021	11/16/2021	01/19/2022	01/24/2022	GAA FY-2022	100,000,000.00		100,000,000.00	Road Slope Protection
	Construction of Road, Barangay Balanoy - Barangay Dumarais, La Paz, Tarlac Contract ID No 22CK0040	Construction Section	Yes	Public Bidding	10/27/2021 to 11/03/2021	11/16/2021	01/19/2022	01/24/2022	GAA FY-2022	12,000,000.00		12,000,000.00	Concreting of Road
	Construction of Road, Brgy. Mabilog, Concepcion, Tarlac Contract ID No 22CK0041	Construction Section	Yes	Public Bidding	10/27/2021 to 11/03/2021	11/16/2021	01/19/2022	01/24/2022	GAA FY-2022	21,492,000.00		21,492,000.00	Concreting of Road

df

Republic of the Philippines
Department of Public Works and Highways
Regional Office No. 3
Tarlac-Second District Engineering Office
 San Francisco, Concepcion, Tarlac

INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2022 (CIVIL WORKS)

Page 08 of 11

Code (PAP)	Procurement Program/Project	End-User	Is this an Early Procurement Activities? (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Advertisement / Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	Brief Description of Program/ Project
	Construction of Road, Sitio Paraiso, Sta. Lucia, Capas, Tarlac Contract ID No 22CK0042	Construction Section	Yes	Public Bidding	10/27/2021 to 11/03/2021	11/16/2021	01/19/2022	01/24/2022	GAA FY- 2022	20,000,000.00		20,000,000.00	Concreting of Road
	Rehabilitation of Existing Dike along Parua River (San Francisco Section, Left Bank), Upstream of San Francisco Bridge, Concepcion, Tarlac, Sta. 13+217.40 to Sta. 13+677.40 Contract ID No 22CK0043	Construction Section	Yes	Public Bidding	10/29/2021 to 11/05/2021	11/18/2021	01/21/2022	01/26/2022	GAA FY- 2022	20,000,000.00		20,000,000.00	Const. of Slope Protection
	Concreting of Road at San Isidro (Almendras) to Sitio Mapaco (Talumudoc Marimla), Concepcion, Tarlac Contract ID No 22CK0044	Construction Section	Yes	Public Bidding	10/29/2021 to 11/05/2021	11/18/2021	01/21/2022	01/26/2022	GAA FY- 2022	16,000,000.00		16,000,000.00	Concreting of Road
	Construction of Culatingan Bridge, Barangay Culatingan, Concepcion, Tarlac Contract ID No 22CK0045	Construction Section	Yes	Public Bidding	10/29/2021 to 11/05/2021	11/18/2021	01/21/2022	01/26/2022	GAA FY- 2022	22,500,000.00		22,500,000.00	Const. of Bridge
	Construction of Road at San Martin to Lilibangan Road, Concepcion, Tarlac Contract ID No 22CK0046	Construction Section	Yes	Public Bidding	10/29/2021 to 11/05/2021	11/18/2021	01/21/2022	01/26/2022	GAA FY- 2022	12,000,000.00		12,000,000.00	Concreting of Road
	Construction of Road , Barangay Pando, Concepcion, Tarlac Contract ID No 22CK0047	Construction Section	Yes	Public Bidding	10/29/2021 to 11/05/2021	11/18/2021	01/21/2022	01/26/2022	GAA FY- 2022	10,000,000.00		10,000,000.00	Concreting of Road
	Construction of Road , Barangay Parang, Concepcion, Tarlac Contract ID No 22CK0048	Construction Section	Yes	Public Bidding	10/29/2021 to 11/05/2021	11/18/2021	01/21/2022	01/26/2022	GAA FY- 2022	10,000,000.00		10,000,000.00	Concreting of Road

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Republic of the Philippines
Department of Public Works and Highways
Regional Office No. 3
Tarlac-Second District Engineering Office
 San Francisco, Concepcion, Tarlac

INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2022 (CIVIL WORKS)

Page 09 of 11

Code (PAP)	Procurement Program/Project	End-User	Is this an Early Procurement Activities? (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Advertisement / Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	Brief Description of Program/Project
	Construction of Road , Barangay Sto. Rosario, Concepcion, Tarlac Contract ID No 22CK0049	Construction Section	Yes	Public Bidding	10/29/2021 to 11/05/2021	11/18/2021	01/21/2022	01/26/2022	GAA FY-2022	15,500,000.00		15,500,000.00	Concreting of Road
	Construction of Drainage Canal, Barangay Tinang, Concepcion, Tarlac Contract ID No 22CK0050	Construction Section	Yes	Public Bidding	11/03/2021 to 11/10/2021	11/23/2021	01/24/2022	01/28/2022	GAA FY-2022	6,000,000.00		6,000,000.00	Const. of Drainage
	Construction of Multi-Purpose Building, Barangay Culatingan, Concepcion, Tarlac Contract ID No 22CK0051	Construction Section	Yes	Public Bidding	11/03/2021 to 11/10/2021	11/23/2021	01/24/2022	01/28/2022	GAA FY-2022	7,000,000.00		7,000,000.00	Construction of Multi Purpose Building
	Construction of Multi-Purpose Building, Barangay Magao, Concepcion, Tarlac Contract ID No 22CK0052	Construction Section	Yes	Public Bidding	11/03/2021 to 11/10/2021	11/23/2021	01/24/2022	01/28/2022	GAA FY-2022	7,000,000.00		7,000,000.00	Construction of Multi Purpose Building
	Construction of Multi-Purpose Building, Sitio Bangcal, Barangay Malupa, Concepcion, Tarlac Contract ID No 22CK0053	Construction Section	Yes	Public Bidding	11/03/2021 to 11/10/2021	11/23/2021	01/24/2022	01/28/2022	GAA FY-2022	7,000,000.00		7,000,000.00	Construction of Multi Purpose Building
	Construction of Tinang Multi-Purpose Building, Barangay Tinang, Concepcion, Tarlac Contract ID No 22CK0054	Construction Section	Yes	Public Bidding	11/03/2021 to 11/10/2021	11/23/2021	01/24/2022	01/28/2022	GAA FY-2022	7,000,000.00		7,000,000.00	Construction of Multi Purpose Building
	Rehabilitation of Existing Bank along O'Donnell River (Bueno Section, Left Bank), Capas, Tarlac Contract ID No 22CK0055	Construction Section	Yes	Public Bidding	11/03/2021 to 11/10/2021	11/23/2021	01/24/2022	01/28/2022	GAA FY-2022	50,000,000.00		50,000,000.00	Const. of Slope Protection
	Rehabilitation of Existing Dike along Lucung River (San Rafael Section, Right Bank), Sta. 8+585 to Sta. 8+985, Bamban, Tarlac Contract ID No 22CK0056	Construction Section	Yes	Public Bidding	11/03/2021 to 11/10/2021	11/23/2021	01/24/2022	01/28/2022	GAA FY-2022	60,000,000.00		60,000,000.00	Const. of Slope Protection

46

Republic of the Philippines
 Department of Public Works and Highways
 Regional Office No. 3
 Tarlac-Second District Engineering Office
 San Francisco, Concepcion, Tarlac

INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2022 (CIVIL WORKS)

Page 10 of 11

Code (PAP)	Procurement Program/Project	End-User	Is this an Early Procurement Activities? (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Advertisement / Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	Brief Description of Program/Project
	Rehabilitation of Existing Dike along Lucung River, Sta. 4+859 to Sta. 4+314, D/S of Santiago Bridge (Jefmin Section, Left Bank), Concepcion, Tarlac Contract ID No 22CK0057	Construction Section	Yes	Public Bidding	11/05/2021 to 11/12/2021	11/25/2021	01/26/2022	01/31/2022	GAA FY-2022	60,000,000.00		60,000,000.00	Const. of Slope Protection
	Rehabilitation/Improvement of Existing Bank along Parua River (Lourdes Section), Bamban, Tarlac Contract ID No 22CK0058	Construction Section	Yes	Public Bidding	11/05/2021 to 11/12/2021	11/25/2021	01/26/2022	01/31/2022	GAA FY-2022	50,000,000.00		50,000,000.00	Const. of Slope Protection
	Rehabilitation of Existing Bank along Rio Chico River (Rizal Section, Right Bank), Sta. 2+836.80 to Sta. 3+089.30, La Paz, Tarlac Contract ID No 22CK0059	Construction Section	Yes	Public Bidding	11/05/2021 to 11/12/2021	11/25/2021	01/26/2022	01/31/2022	GAA FY-2022	50,000,000.00		50,000,000.00	Const. of Slope Protection
	Rehabilitation of Existing Dike along Parua River (San Francisco Section, Left Bank), Sta. 8+705.50 to Sta. 9+165.50, Upstream of San Francisco Bridge, Concepcion, Tarlac Contract ID No 22CK0060	Construction Section	Yes	Public Bidding	11/05/2021 to 11/12/2021	11/25/2021	01/26/2022	01/31/2022	GAA FY-2022	50,000,000.00		50,000,000.00	Const. of Slope Protection
	Concreting of TRADOC Roadnets, Camp O'Donnell, Capas, Tarlac Contract ID No 22CK0061	Construction Section	Yes	Public Bidding	11/05/2021 to 11/12/2021	11/25/2021	01/26/2022	01/31/2022	GAA FY-2022	10,000,000.00		10,000,000.00	Concreting of Road
	Construction of Enlisted Women Barracks, Armor Division, Camp O'Donnell, Capas, Tarlac Contract ID No 22CK0062	Construction Section	Yes	Public Bidding	11/05/2021 to 11/12/2021	11/25/2021	01/26/2022	01/31/2022	GAA FY-2022	8,000,000.00		8,000,000.00	Const. of Building
	Construction of Multi-Purpose Barracks with Custodial Facility, Armor Division, Camp O'Donnell, Capas, Tarlac Contract ID No 22CK0063	Construction Section	Yes	Public Bidding	11/05/2021 to 11/12/2021	11/25/2021	01/26/2022	01/31/2022	GAA FY-2022	8,000,000.00		8,000,000.00	Const. of Building
	Construction of Personnel Barracks, Armor Division, Camp O'Donnell, Capas, Tarlac Contract ID No 22CK0064	Construction Section	Yes	Public Bidding	11/09/2021 to 11/16/2021	11/29/2021	01/28/2022	02/02/2022	GAA FY-2022	10,000,000.00		10,000,000.00	Const. of Building

Republic of the Philippines
 Department of Public Works and Highways
 Regional Office No. 3
 Tarlac-Second District Engineering Office
 San Francisco, Concepcion, Tarlac

INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2022 (CIVIL WORKS)

Page 11 of 11

Code (PAP)	Procurement Program/Project	End-User	Is this an Early Procurement Activities? (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Advertisement / Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	Brief Description of Program/Project
	Construction of Personnel Senior NCO Barracks, Armor Division, Camp O'Donnell, Capas, Tarlac Contract ID No 22CK0065	Construction Section	Yes	Public Bidding	11/09/2021 to 11/16/2021	11/29/2021	01/28/2022	02/02/2022	GAA FY-2022	12,000,000.00		12,000,000.00	Const. of Building
	Construction of Training Pool, TRADOC, Camp O'Donnell, Brgy. Sta. Lucia, Capas, Tarlac Contract ID No 22CK0066	Construction Section	Yes	Public Bidding	11/09/2021 to 11/16/2021	11/29/2021	01/28/2022	02/02/2022	GAA FY-2022	40,000,000.00		40,000,000.00	Const. of Training Pool
	Installation of Solar LED Street Lights along Capas-San Jose-Mayantoc-Malacampa Rd - K0117+565 - K0118+480, Capas, Tarlac Contract ID No 22CK0067	Construction Section	Yes	Public Bidding	11/09/2021 to 11/16/2021	11/29/2021	01/28/2022	02/02/2022	GAA FY-2022	100,000,000.00		100,000,000.00	Installation of Street Lights
	Rehabilitation of Existing Bank along Bangut River (Sta. Lucia Section, Left Bank), Capas, Tarlac Contract ID No 22CK0068	Construction Section	Yes	Public Bidding	11/09/2021 to 11/16/2021	11/29/2021	01/28/2022	02/02/2022	GAA FY-2022	50,000,000.00		50,000,000.00	Const. of Slope Protection
	Rehabilitation of Existing Bank along Lucung River (Café Section, Left Bank), Concepcion, Tarlac Contract ID No 22CK0069	Construction Section	Yes	Public Bidding	11/09/2021 to 11/16/2021	11/29/2021	01/28/2022	02/02/2022	GAA FY-2022	50,000,000.00		50,000,000.00	Const. of Slope Protection
	Construction of Multi-Purpose Building, Kalangitan National High School, Kalangitan, Capas, Tarlac Contract ID No 22CK0070	Construction Section	Yes	Public Bidding	11/09/2021 to 11/16/2021	11/29/2021	01/28/2022	02/02/2022	GAA FY-2022	5,000,000.00		5,000,000.00	Construction of Multi Purpose Building

Prepared by:


ERWIN D. SALVADOR
 Head, BAC Secretariat

Recommended by:


JANETTE MATZ-SADIE
 BAC Chairperson

Approved by:


HERMON G. INES
 OIC-District Engineer

Republic of the Philippines
 Department of Public Works and Highways
 Regional Office No. 3
 Tarlac-2nd District Engineering Office
 San Francisco, Concepcion, Tarlac
 Telephone Number 925-5665

INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2022 (GOODS AND SERVICES)

Page 1 of 6

Code (PAP)	Procurement Program/Project	End-User	Is this an Early Procurement Activities? (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief Description of Program/Project
					Advertisement/ Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
	Various Office Supplies PS-DBM Contract ID # 22GCK0001	Various Section	No	Negotiated Procurement - Agency to Agency	Not Applicable				GAA FY 2022	191,500.00		191,500.00	Various Office Supplies for the 1st Quarter
	Paper Materials and Products (not available at PS-DBM) Contract ID # 22GCK0002	Various Section	No	Shopping	01/15/2022 to 01/22/2022	02/04/2022	02/18/2022	02/21/2022	GAA FY 2022	148,000.00		148,000.00	A3, Tracing paper & others (1st qtr)
	Computer Supplies/ Toner/ and other Cosummables (not available at PS-DBM) Contract ID # 22GCK0003	Various Section	No	Negotiated Procurement - Small Value Procurement	01/15/2022 to 01/22/2022	02/04/2022	02/18/2022	02/21/2022	GAA FY 2022	331,000.00		331,000.00	Various Supplies (2nd quarter)
	Uniforms & tools requirement for the Maintenance of National Roads and Bridges within 3rd District of Tarlac (Concepcion, Capas, Bamban & Lapaz, Tarlac (1st qtr.) Contract ID # 22GCK0004	Maintenance Section	No	Shopping	12/20/2021 to 12/27/2021	01/10/2022	01/20/2022	01/21/2022	GAA FY 2022	995,000.00	995,000.00		Grass cutter (branded); Tansi; Long Sleeve with Print & logo; Traffic Vest with Print & logo
	Patching of Pothole and Edge Breaks of Bituminous Pavement & Crack Joint Sealing of Concrete Pavement along various National Roads within 3rd District of Tarlac (Concepcion, Capas, Bamban & Lapaz, Tarlac (1st qtr.) Contract ID # 22GCK0005	Maintenance Section	No	Shopping	12/20/2021 to 12/27/2021	01/10/2022	01/20/2022	01/21/2022	GAA FY 2022	998,000.00	998,000.00		Penetration asphalt 60/70 Gravel, G 1-1/2 & 3/4 Sand
	Sealing of Bituminous Pavement along various National Roads within 3rd District of Tarlac (Concepcion, Capas, Bamban & Lapaz, Tarlac (1st qtr.) Contract ID # 22GCK0006	Maintenance Section	No	Shopping	12/20/2021 to 12/27/2021	01/10/2022	01/20/2022	01/21/2022	GAA FY 2022	999,000.00	999,000.00		Emulsified Asphalt, SS-1; Sand
	Repainting of Bridges, Wheel Guards and KM posts along various National Roads within 3rd District of Tarlac (Concepcion, Capas, Bamban & Lapaz, Tarlac (1st qtr.) Contract ID # 22GCK0007	Maintenance Section	No	Shopping	12/20/2021 to 12/27/2021	01/10/2022	01/20/2022	01/21/2022	GAA FY 2022	698,000.00	698,000.00		ReflectORIZED Traffic Paint - White

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Republic of the Philippines
Department of Public Works and Highways
Regional Office No. 3
Tarlac-2nd District Engineering Office
 San Francisco, Concepcion, Tarlac
 Telephone Number 925-5665

INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2022 (GOODS AND SERVICES)

Page 2 of 6

Code (PAP)	Procurement Program/Project	End-User	Is this an Early Procurement Activities? (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief Description of Program/Project
					Advertisement/ Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
	Repainting of Bridges and Wheel Guards along various National Roads within 3rd District of Tarlac (Concepcion, Capas, Bamban & Lapaz, Tarlac (1st qtr.) Contract ID # 22GCK0008	Maintenance Section	No	Shopping	12/20/2021 to 12/27/2021	01/10/2022	01/20/2022	01/21/2022	GAA FY 2022	920,000.00	920,000.00		Thermoplastic Paint (White); Primer (White); LPG
	Fuel, Oil and Lubricants Contract ID # 22GCK0009	Various Sections	No	Public Bidding	2/2/2022 TO 2/9/2022	02/23/2022	02/28/2022	03/01/2022	GAA FY 2022	1,140,000.00		1,140,000.00	Fuel, Oil & Lubricants
	Fuel, Oil and Lubricants Contract ID # 22GCK0010	Maintenance Section	No	Public Bidding	2/2/2022 TO 2/9/2022	02/23/2022	02/28/2022	03/01/2022	GAA FY 2022	1,500,000.00	1,500,000.00		Fuel, Oil & Lubricants
	Emergency Procurement of Various Supplies for use in the operation DPWH - Tarlac 2nd District Engineering Office due to COVID-19 Contract ID # 22GCK0011	Various Section	No	Negotiated Procurement - Emergency Cases	2/2/2022 TO 2/9/2022	02/23/2022	02/28/2022	03/01/2022	GAA FY 2022	60,000.00		60,000.00	Various PPEs
	Paper Materials and Products (not available at PS-DBM) Contract ID # 22GCK0012	Various Section	No	Shopping	Not Applicable				GAA FY 2022	4,300.00		4,300.00	A3, Tracing paper & others (2nd qtr)
	Computer Supplies/ Toner/ and other Cosummables (not available at PS-DBM) Contract ID # 22GCK0013	Various Section	No	Negotiated Procurement - Small Value Procurement	4/15/2022 to 4/22/2022	05/05/2022	05/20/2022	05/23/2022	GAA FY 2022	153,000.00		153,000.00	Various Supplies (2nd quarter)
	Various Office Supplies PS-DBM Contract ID # 22GCK0014	Various Section	No	Negotiated Procurement - Agency to Agency	Not Applicable				GAA FY 2022	191,500.00		191,500.00	Various Office Supplies for the 2nd Quarter

14

Republic of the Philippines
 Department of Public Works and Highways
 Regional Office No. 3
 Tarlac-2nd District Engineering Office
 San Francisco, Concepcion, Tarlac
 Telephone Number 925-5665

INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2022 (GOODS AND SERVICES)

Page 3 of 6

Code (PAP)	Procurement Program/Project	End-User	Is this an Early Procurement Activities? (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief Description of Program/Project
					Advertisement/ Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
	Repainting of Guardrails along various National Roads within 3rd District of Tarlac (Concepcion, Capas, Bamban & Lapaz, Tarlac (2nd qtr.) Contract ID # 22GCK0015	Maintenance Section	No	Shopping	4/15/2022 to 4/22/2022	05/05/2022	05/20/2022	05/23/2022	GAA FY 2022	999,000.00	999,000.00		Reflectorized & rubberized Traffic paint (White) Paint Brush , Reflectorized & rubberized Traffic paint (Yellow)
	Installation/Application of Reflectorized Thermoplastic Pavement Markings along National Roads within 3rd District of Tarlac (Concepcion, Capas, Bamban & Lapaz, Tarlac (2nd qtr.) Contract ID # 22GCK0016	Maintenance Section	No	Shopping	4/15/2022 to 4/22/2022	05/05/2022	05/20/2022	05/23/2022	GAA FY 2022	982,000.00	982,000.00		Thermoplastic paint (White) Thermoplastic paint (Yellow) Primer (White)/ (Yellow) LPG
	Premix Patching (Coldmix Asphalt) Bituminous Pavement along various National Roads within 3rd District of Tarlac (Concepcion, Capas, Bamban & Lapaz, Tarlac (2nd qtr.) Contract ID # 22GCK0017	Maintenance Section	No	Shopping	4/15/2022 to 4/22/2022	05/05/2022	05/20/2022	05/23/2022	GAA FY 2022	991,000.00	991,000.00		Coldmix Asphalt (40 kg/pail)
	Preventive Maintenance of Various Heavy Equipment for use in the Operation of Maintenance Section (2nd qtr.) Contract ID # 22GCK0018	Maintenance Section	No	Shopping	4/15/2022 to 4/22/2022	05/05/2022	05/20/2022	05/23/2022	GAA FY 2022	585,000.00	585,000.00		Various maintenance supplies for heavy equipment
	Emergency Procurement of Various Supplies for use in the operation DPWH - Tarlac 2nd District Engineering Office due to COVID-19 Contract ID # 22GCK0019	Various Section	No	Negotiated Procurement - Emergency Cases	4/15/2022 to 4/22/2022	05/05/2022	05/20/2022	05/23/2022	GAA FY 2022	60,000.00	60,000.00		Various PPEs
	Various Office Supplies PS-DBM Contract ID # 22GCK0020	Various Section	No	Negotiated Procurement - Agency to Agency	Not Applicable				GAA FY 2022	191,500.00		191,500.00	Various Office Supplies for the 3rd Quarter
	Paper Materials and Products (not available at PS-DBM) Contract ID # 22GCK0021	Various Section	No	Shopping	07/15/2022 to 07/22/2022	08/04/2022	08/19/2022	08/22/2022	GAA FY 2022	148,000.00		148,000.00	A3, Tracing paper & others (3rd qtr)

46

Republic of the Philippines
Department of Public Works and Highways
Regional Office No. 3
Tarlac-2nd District Engineering Office
 San Francisco, Concepcion, Tarlac
 Telephone Number 925-5665

INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2022 (GOODS AND SERVICES)

Page 4 of 6

Code (PAP)	Procurement Program/Project	End-User	Is this an Early Procurement Activities? (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief Description of Program/Project
					Advertisement/ Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
	Computer Supplies/ Toner/ and other Cosummables (not available at PS-DBM) Contract ID # 22GCK0022	Various Section	No	Negotiated Procurement - Small Value Procurement	07/15/2022 to 07/22/2022	08/04/2022	08/19/2022	08/22/2022	GAA FY 2022	205,000.00		205,000.00	Various Supplies (3rd quarter)
	Fire Extinguisher (Refill) Contract ID # 22GCK0023	Administrative Section	No	Negotiated Procurement- Small Value Procurement	07/15/2022 to 07/22/2022	08/04/2022	08/19/2022	08/22/2022	GAA FY 2022	150,000.00		150,000.00	Dry Chemical
	Safety Devices/ Gadgets/ Survey Tools and Gears for BMS Survey Team Contract ID # 22GCK0024	Planning & Design Section	No	Shopping	7/1/2022 to 7/8/2022	07/20/2022	07/29/2022	08/01/2022	GAA FY 2022	198,000.00		198,000.00	Safety Devices etc
	Safety Devices/ Gadgets/ Survey Tools and Gears for RBIA Survey Team Contract ID # 22GCK0025	Planning & Design Section	No	Shopping	07/15/2022 to 07/22/2022	08/04/2022	08/19/2022	08/22/2022	GAA FY 2022	450,000.00		450,000.00	Safety Devices etc
	Fuel, Oil and Lubricants Contract ID # 22GCK0026	Various Sections	No	Public Bidding	6/20/2022 to 6/27/2022	07/08/2022	07/15/2022	07/18/2022	GAA FY 2022	1,200,000.00		1,200,000.00	Fuel, Oil & Lubricants
	Fuel, Oil and Lubricants Contract ID # 22GCK0027	Maintenance Section	No	Public Bidding	6/20/2022 to 6/27/2022	07/08/2022	07/15/2022	07/18/2022	GAA FY 2022	1,300,000.00	1,300,000.00		Fuel, Oil & Lubricants
	Penetration Patching of Bituminous Pavement along various National Roads within 3rd District of Tarlac (Concepcion, Capas, Bamban & Lapaz, Tarlac (3rd qtr.) Contract ID # 22GCK0028	Maintenance Section	No	Shopping	7/15/2022 to 7/22/2022	8/4/2022	08/19/2020	08/22/2022	GAA FY 2022	943,000.00	943,000.00		Penetration asphalt 60/70 Gravel, G 1-1/2 & 3/4 Sand
	Patching of Pothole and Edge Breaks of Bituminous Pavement & Crack Joint Sealing of Concrete Pavement along various National Roads within 3rd District of Tarlac (Concepcion, Capas, Bamban & Lapaz, Tarlac (3rd qtr.) Contract ID # 22GCK0029	Maintenance Section	No	Shopping	7/15/2022 to 7/22/2022	8/4/2022	08/19/2020	08/22/2022	GAA FY 2022	998,000.00	998,000.00		Thermoplastic Paint White Thermoplastic Paint Yellow Primer (White)/ (Yellow) 1 PG

16

Republic of the Philippines
Department of Public Works and Highways
Regional Office No. 3
Tarlac-2nd District Engineering Office
 San Francisco, Concepcion, Tarlac
 Telephone Number 925-5665

INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2022 (GOODS AND SERVICES)

Page 5 of 6

Code (PAP)	Procurement Program/Project	End-User	Is this an Early Procurement Activities? (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Advertisement/ Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	Brief Description of Program/Project
	Repainting of Bridges, Wheel Guards and KM posts along various National Roads within 3rd District of Tarlac (Concepcion, Capas, Bamban & Lapaz, Tarlac (1st qtr.) Contract ID # 22GCK0030	Maintenance Section	No	Shopping	7/15/2022 to 7/22/2022	8/4/2022	08/19/2020	08/22/2022	GAA FY 2022	698,000.00	698,000.00		ReflectORIZED Traffic Paint - White
	Sealing of Bituminous Pavement along various National Roads within 3rd District of Tarlac (Concepcion, Capas, Bamban & Lapaz, Tarlac (3rd qtr.) Contract ID # 22GCK0031	Maintenance Section	No	Shopping	7/15/2022 to 7/22/2022	8/4/2022	08/19/2020	08/22/2022	GAA FY 2022	999,000.00	999,000.00		Emulsified Asphalt, SS-1 Sand
	Tools Requirement for the Maintenance of National Roads and Bridges within 3rd District of Tarlac (Concepcion, Capas, Bamban & Lapaz, Tarlac (3rd qtr.) Contract ID # 22GCK0032	Maintenance Section	No	Shopping	7/15/2022 to 7/22/2022	8/4/2022	08/19/2020	08/22/2022	GAA FY 2022	596,000.00	596,000.00		Grass Cutter, 4 Stroke (branded) Shovel (US, round); Shovel (US, flat) Wheel Borrow (heavy duty) Schyte; Rake; Tansi
	Emergency Procurement of Various Supplies for use in the operation DPWH - Tarlac 2nd District Engineering Office due to COVID-19 Contract ID # 22GCK0033	Various Section	No	Negotiated Procurement - Emergency Cases	7/15/2022 to 7/22/2022	8/4/2022	08/19/2020	08/22/2022	GAA FY 2022	70,000.00	70,000.00		Various PPEs
	Security Services at DPWH-Tarlac 2nd District Engineering Office (T2DEO) at its premises/offices, Concepcion, Tarlac Contract ID # 22GCK0034	Administrative Section	No	Public Bidding	08/25/2022 to 9/1/2022	09/14/2022	09/17/2022	09/18/2022	GAA FY 2022	1,180,000.00		1,180,000.00	Security Services
	Various Office Supplies PS-DBM Contract ID # 22GCK0035	Various Section	No	Negotiated Procurement - Agency to Agency	Not Applicable				GAA FY 2022	191,500.00		191,500.00	Various Office Supplies for the 4th Quarter
	Paper Materials and Products (not available at PS-DBM) Contract ID # 22GCK0036	Various Section	No	Shopping	Not Applicable				GAA FY 2022	4,300.00		4,300.00	A3, Tracing paper & others (4th qtr)

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Republic of the Philippines
Department of Public Works and Highways
Regional Office No. 3
Tarlac-2nd District Engineering Office
 San Francisco, Concepcion, Tarlac
 Telephone Number 925-5665

INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2022 (GOODS AND SERVICES)

Page 6 of 6

Code (PAP)	Procurement Program/Project	End-User	Is this an Early Procurement Activities? (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Advertisement/ Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	Brief Description of Program/Project
	Computer Supplies/ Toner/ and other Cosummables (not available at PS-DBM) Contract ID # 22GCK0037	Various Section	No	Negotiated Procurement - Small Value Procurement	9/20/2022 to 9/27/2022	10/10/2022	10/17/2022	10/18/2022	GAA FY 2022	192,000.00		192,000.00	Various Supplies (4th quarter)
	Installation/ Application of Reflectorized Thermoplastic Pavement Markings along National Roads within 3rd District of Tarlac (Concepcion, Capas, Bamban & Lapaz, Tarlac (4th qtr.) Contract ID # 22GCK0038	Maintenance Section	No	Shopping	9/20/2022 to 9/27/2022	10/10/2022	10/17/2022	10/18/2022	GAA FY 2022	982,000.00	982,000.00		Thermoplastic Paint White Thermoplastic Paint Yellow Primer White Primer Yellow
	Premix Patching (Coldmix Asphalt) Bituminous Pavement along various National Roads within 3rd District of Tarlac (Concepcion, Capas, Bamban & Lapaz, Tarlac (4th qtr.) Contract ID # 22GCK0039	Maintenance Section	No	Shopping	9/20/2022 to 9/27/2022	10/10/2022	10/17/2022	10/18/2022	GAA FY 2022	991,000.00	991,000.00		Coldmix Asphalt (40kg/ pail)
	Sandbagging and Resurfacing of Unpaved Shoulder along various National Roads within 3rd District of Tarlac (Concepcion, Capas, Bamban & Lapaz, Tarlac (4th qtr.) Contract ID # 22GCK0040	Maintenance Section	No	Shopping	9/20/2022 to 9/27/2022	10/10/2022	10/17/2022	10/18/2022	GAA FY 2022	389,000.00	389,000.00		Aggregate Base Course Sacks
	Repainting of Guardrails along various National Roads within 3rd District of Tarlac (Concepcion, Capas, Bamban & Lapaz, Tarlac (4th qtr.) Contract ID # 22GCK0041	Maintenance Section	No	Shopping	9/20/2022 to 9/27/2022	10/10/2022	10/17/2022	10/18/2022	GAA FY 2022	999,000.00	999,000.00		Paint Enamel (White) Paint Brush Paint Thinner
	Emergency Procurement of Various Supplies for use in the operation DPWH - Tarlac 2nd District Engineering Office due to COVID-19 Contract ID # 22GCK0042	Various Section	No	Negotiated Procurement - Emergency Cases	9/20/2022 to 9/27/2022	10/10/2022	10/17/2022	10/18/2022	GAA FY 2022	75,000.00	75,000.00		Various PPEs

Prepared by:


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Recommended by:


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 BAC Chairperson

Approved by:


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