

Department of Public Works and Highways (DPWH)

Name of Office: Zambales 2nd District Engineering Office

INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2022 (GOODS)

Code (PAP)	Procurement Program/Project	PMO/ IU/EU	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (brief description of program/ Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PRINTER INK, HP 965XL, INK CARTRIDGE MAGENTA	All Section	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	1,380,000.00		1,380,000.00	
	PRINTER INK, HP 965XL, INK CARTRIDGE YELLOW	All Section	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	1,380,000.00		1,380,000.00	
	PRINTER INK	All Section	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	1,470,000.00		1,470,000.00	
	PRINTER (A2)	CS,PDS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	300,000.00		300,000.00	
	PRINTER (NETWORK)	HRAS, QAS, PU, CS, FS, DEO, Network Unit, MS, PDS	No	Public Bidding	03/15/2022	04/04/2022	04/11/2022	04/14/2022	GAA 2022	700,000.00		700,000.00	
	PRINTER (A3)	PDS, CS, MS,QAS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	420,000.00		420,000.00	
	PRINTING/LAYOUT/DESIGN/PROOF READING/EDITING OF SEMESTRAL NEWSLETTER "BUILDER'S GAZETTE"	HRAS	No	Small Value Procurement	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	200,000.00		200,000.00	
	PROCUREMENT OF CHEQUE BOOK	HRAS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	24,000.00		24,000.00	
	FLUORESCENT LAMP/TUBE	HRAS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	200,000.00		200,000.00	
	LED LIGHT	HRAS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	200,000.00		200,000.00	
	BALLAST	HRAS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	60,000.00		60,000.00	
	STARTER	HRAS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	36,000.00		36,000.00	
	BULB	HRAS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	120,000.00		120,000.00	
	PROCUREMENT OF FLOOR POLISHER	HRAS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	96,000.00		96,000.00	
	PROCUREMENT OF FLOOR POLISHER BRUSH	HRAS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	72,000.00		72,000.00	
	PROCUREMENT OF OFFICIAL RECEIPT	HRAS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	30,000.00		30,000.00	
	PROCUREMENT OF PLATFORM TROLLEY, (4 WHEELS)	HRAS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	13,800.00		13,800.00	
	PROCUREMENT OF PLATFORM TROLLEY, (2 WHEELS)	HRAS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	12,000.00		12,000.00	
	PROCUREMENT OF PERIMETER LIGHTS, LED, 150W	HRAS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	165,600.00		165,600.00	
	PROCUREMENT OF PERIMETER LIGHTS, LED, 200W	HRAS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	360,000.00		360,000.00	
	PROCUREMENT OF SERVICE VEHICLE (MPV)												
	Admin Section (MPV, Pick -Up)	HRAS	No	Public Bidding	02/01/2022	02/21/2022	02/28/2022	03/03/2022	GAA 2022	2,500,000.00		2,500,000.00	
	Maintenance Section (MPV, Pick -Up)	MS	No	Public Bidding	02/01/2022	02/21/2022	02/28/2022	03/03/2022	GAA 2022	2,500,000.00		2,500,000.00	
	Finance Section (MPV, Pick -Up)	FS	No	Public Bidding	02/01/2022	02/21/2022	02/28/2022	03/03/2022	GAA 2022	2,500,000.00		2,500,000.00	
	Construction Section (MPV, Pick -Up)	CS	No	Public Bidding	02/01/2022	02/21/2022	02/28/2022	03/03/2022	GAA 2022	2,500,000.00		2,500,000.00	
	PROCUREMENT OF STEP LADDER	HRAS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	12,000.00		12,000.00	

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PROJECTOR	Network Unit	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	140,000.00		140,000.00	
	REPAIR/MAINTENANCE/PARTS & ACCESSORIES, PROJECTOR	Network Unit	No	Direct Contracting	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	30,000.00		30,000.00	
	PROJECTOR SCREEN, MOTORIZED, 72" x 96" WITH REMOTE	Network Unit	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	54,000.00		54,000.00	
	PROJECTOR CEILING MOUNT	Network Unit	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	6,000.00		6,000.00	
	RADIO	HRAS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	3,600.00		3,600.00	
	RAGS	All Section	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	20,520.00		20,520.00	
	RAINCOAT	QAS , PDS, CS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	49,200.00		49,200.00	
	RECHARGEABLE FLASHLIGHT, LED, Waterproof	HRAS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	48,000.00		48,000.00	
	RECORD BOOK, 150 PAGES	ALL SECTION	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	154,320.00		154,320.00	
	RECORD BOOK 200 PAGES	ALL SECTION	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	183,600.00		183,600.00	
	RECORD BOOK, 300 PAGES	ALL SECTION	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	193,700.00		193,700.00	
	RECORD BOOK, 500 PAGES	ALL SECTION	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	281,960.00		281,960.00	
	REGISTRATION, LTO	HRAS, DEO, ADEO, QAS, FS, CS, Procurement Unit, PDS, MS	No	Direct Contracting	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	240,000.00		240,000.00	
	REPAIR/MAINTENANCE, DPWH Building	HRAS	No	Public Bidding	03/15/2022	04/04/2022	04/11/2022	04/14/2022	GAA 2022	1,000,000.00		1,000,000.00	
	METAL RACK	HRAS	No	Shopping	06/15/2022	06/22/2022	06/25/2022	06/28/2022	GAA 2022	100,000.00		100,000.00	
	GARBAGE BIN (STEEL MATTING)	HRAS	No	Shopping	06/15/2022	06/22/2022	06/25/2022	06/28/2022	GAA 2022	10,000.00		10,000.00	
	ACID RAIN REMOVER , 1 liter	HRAS	No	Shopping	06/15/2022	06/22/2022	06/25/2022	06/28/2022	GAA 2022	15,000.00		15,000.00	
	JANITORIAL SUPPLIES/EQUIPMENT	HRAS	No	Shopping	06/15/2022	06/22/2022	06/25/2022	06/28/2022	GAA 2022	100,000.00		100,000.00	
	ELECTRICAL SUPPLIES/EQUIPMENT	HRAS	No	Shopping	06/15/2022	06/22/2022	06/25/2022	06/28/2022	GAA 2022	100,000.00		100,000.00	
	REPAIR/MAINTENANCE/INSTALLATION/RELOCATION, Air Conditioning Units	All Section	No	Direct Contracting	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	200,000.00		200,000.00	
	REPAIR/MAINTENANCE/PARTS, BLUEPRINTING MACHINE	PDS, CS	No	Direct Contracting	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	150,000.00		150,000.00	
	REPAIR/MAINTENANCE/PARTS, CAMERA	HRAS	No	Direct Contracting	04/01/2022	04/08/2022	04/11/2022	04/14/2022	GAA 2022	50,000.00		50,000.00	
	REPAIR/MAINTENANCE & PARTS, Comfort Rooms	All Section	No	Direct Contracting	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	200,000.00		200,000.00	

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	REPAIR/MAINTENANCE & PARTS, ELECTRICAL LINE AND FIXTURES	All Section	No	Direct Contracting	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	300,000.00		300,000.00	
	REPAIR/MAINTENANCE & PARTS, Fix Glass and Door	HRAS	No	Direct Contracting	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	200,000.00		200,000.00	
	REPAIR/MAINTENANCE, Floor Polisher	HRAS	No	Direct Contracting	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	36,000.00		36,000.00	
	REPAIR/MAINTENANCE/PARTS & ACCESSORIES, Genset	Network Unit, HRAS	No	Direct Contracting	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	300,000.00		300,000.00	
	Upgrading of ATS of Genset	Network	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	500,000.00		500,000.00	
	CIRCUIT BREAKER 2-pole unit FOR ATS of Genset, including installation services	Network	No	Small Value Procurement	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	100,000.00		100,000.00	
	ATS of Genset, including installation services	Network	No	Small Value Procurement	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	100,000.00		100,000.00	
	REPAIR/MAINTENANCE & PARTS, PABX	Network Unit	No	Direct Contracting	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	200,000.00		200,000.00	
	PBX POWER SUPPLY WITH DELIVERY AND SITE INSTALLATION	Network Unit	No	Direct Contracting	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	140,000.00		140,000.00	
	REPAIR/MAINTENANCE/PARTS & ACCESSORIES OF SWITCH	Network Unit	No	Direct Contracting	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	250,000.00		250,000.00	
	REPAIR/MAINTENANCE/PARTS & ACCESSORIES OF ROUTER	Network Unit	No	Direct Contracting	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	250,000.00		250,000.00	
	REPAIR/MAINTENANCE & PARTS, Glass Door	HRAS	No	Direct Contracting	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	200,000.00		200,000.00	
	REPAIR/MAINTENANCE & PARTS, Laboratory Cabinets	QAS	No	Direct Contracting	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	24,000.00		24,000.00	
	REPAIR/MAINTENANCE & PARTS, IT EQUIPMENT	All Section/Unit	No	Direct Contracting	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	100,000.00		100,000.00	
	REPAIR/MAINTENANCE & PARTS, NODES	Network Unit, HRAS	No	Direct Contracting	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	500,000.00		500,000.00	
	ADDITIONAL NODES	Network	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	300,000.00		300,000.00	
	REPAIR/MAINTENANCE & PARTS, Photocopier Machine	All Section	No	Direct Contracting	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	200,000.00		200,000.00	
	REPAIR/MAINTENANCE & PARTS, Plotter	PDS	No	Direct Contracting	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	100,000.00		100,000.00	
	REPAIR/MAINTENANCE & PARTS, Plotter with Scanner	PDS	No	Direct Contracting	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	100,000.00		100,000.00	
	REPAIR/MAINTENANCE & PARTS, SOUND SYSTEM	HRAS	No	Direct Contracting	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	100,000.00		100,000.00	
	REPAIR/MAINTENANCE & PARTS, Telephone	Network Unit	No	Direct Contracting	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	50,000.00		50,000.00	
	REPAIR/MAINTENANCE & PARTS, Water Line and Fixtures	HRAS, MS	No	Direct Contracting	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	300,000.00		300,000.00	
	REPAIR/MAINTENANCE & PARTS, PRINTER	Network Unit	No	Direct Contracting	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	100,000.00		100,000.00	

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					Advertise-ment/Postin g of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	REPAIR/MAINTENANCE & PARTS, LABEL PRINTER	Network Unit	No	Direct Contracting	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	100,000.00		100,000.00	
	RJ-11 CONNECTOR	Network Unit	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	1,500.00		1,500.00	
	RJ-45 CONNECTOR	Network Unit	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	1,500.00		1,500.00	
	ROUTINE MAINTENANCE 2022												
	Penetration Asphalt	MS	No	Public Bidding	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	700,000.00	700,000.00		
	Emulsified Asphalt	MS	No	Public Bidding	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	118,720.00	118,720.00		
	Ready Mix Asphalt	MS	No	Public Bidding	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	356,900.00	356,900.00		
	Base Course	MS	No	Public Bidding	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	385,600.00	385,600.00		
	Rubber Boots	MS	No	Shopping	04/01/2022	04/08/2022	04/11/2022	04/14/2022	MOOE	560,000.00	560,000.00		
	Heavy Duty Traffic Cone w/ DPWH logo and reflectorize 28"	MS	No	Shopping	04/01/2022	04/08/2022	04/11/2022	04/14/2022	MOOE	1,000,000.00	1,000,000.00		
	Safety Rubber Shoes	MS	No	Shopping	04/01/2022	04/08/2022	04/11/2022	04/14/2022	MOOE	245,000.00	245,000.00		
	safety Shoes	MS	No	Shopping	04/01/2022	04/08/2022	04/11/2022	04/14/2022	MOOE	245,000.00	245,000.00		
	Cotton Gloves w/ orange pudding	MS	No	Shopping	04/01/2022	04/08/2022	04/11/2022	04/14/2022	MOOE	7,500.00	7,500.00		
	Raincoat w/ DPWH Logo	MS	No	Shopping	04/01/2022	04/08/2022	04/11/2022	04/14/2022	MOOE	105,000.00	105,000.00		
	ANSI 287.11-VO Safety Goggles Glasses Sportv Eyewear (Smoke)	MS	No	Shopping	04/01/2022	04/08/2022	04/11/2022	04/14/2022	MOOE	210,000.00	210,000.00		
	Gravel (3/4)	MS	No	Public Bidding	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	875,000.00	875,000.00		
	Pea Size Gravel	MS	No	Public Bidding	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	451,000.00	451,000.00		
	Sand	MS	No	Shopping	04/01/2022	04/08/2022	04/11/2022	04/14/2022	MOOE	900,000.00	900,000.00		
	Reflectorized Thermoplastic Paint White	MS	No	Public Bidding	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	20,000.00	20,000.00		
	Reflectorized Thermoplastic Paint Yellow	MS	No	Public Bidding	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	20,000.00	20,000.00		
	Glass Beads	MS	No	Public Bidding	04/01/2022	04/08/2022	04/11/2022	04/14/2022	MOOE	50,000.00	50,000.00		
	Primer	MS	No	Shopping	04/01/2022	04/08/2022	04/11/2022	04/14/2022	MOOE	3,700.00	3,700.00		
	50 kg. LPG with Tank	MS	No	Public Bidding	04/01/2022	04/08/2022	04/11/2022	04/14/2022	MOOE	50,000.00	50,000.00		
	50 kg. LPG refill	MS	No	Shopping	04/01/2022	04/08/2022	04/11/2022	04/14/2022	MOOE	19,000.00	19,000.00		
	12 kg. LPG with tank	MS	No	Shopping	04/01/2022	04/08/2022	04/11/2022	04/14/2022	MOOE	25,000.00	25,000.00		
	12 kg. LPG refill	MS	No	Shopping	04/01/2022	04/08/2022	04/11/2022	04/14/2022	MOOE	500.00	500.00		
	Calsumine	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	150.00	150.00		
	Chainsaw	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	250,000.00	250,000.00		
	Chlorinated Traffic Rubberized Reflectorized Traffic Paint (Yellow)	MS	No	Public Bidding	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	1,524,900.00	1,524,900.00		
	Chlorinated Traffic Rubberized Reflectorized Traffic Paint (White)	MS	No	Public Bidding	04/01/2022	04/08/2022	04/11/2022	04/14/2022	MOOE	1,523,200.00	1,523,200.00		
	Chlorinated Traffic Rubberized Reflectorized Traffic Paint (Black)	MS	No	Public Bidding	04/01/2022	04/08/2022	04/11/2022	04/14/2022	MOOE	304,640.00	304,640.00		
	Paint Thinner	MS	No	Shopping	04/01/2022	04/08/2022	04/11/2022	04/14/2022	MOOE	75,000.00	75,000.00		
	Paint Brush	MS	No	Shopping	04/01/2022	04/08/2022	04/11/2022	04/14/2022	MOOE	5,600.00	5,600.00		
	Brush 4"	MS	No	Shopping	04/01/2022	04/08/2022	04/11/2022	04/14/2022	MOOE	5,600.00	5,600.00		
	Brush 3"	MS	No	Shopping	04/01/2022	04/08/2022	04/11/2022	04/14/2022	MOOE	5,600.00	5,600.00		
	Brush 2"	MS	No	Shopping	04/01/2022	04/08/2022	04/11/2022	04/14/2022	MOOE	4,500.00	4,500.00		
	Uniform (Crew, Personnel, etc.) (Long Sleeves and Pants)	MS	No	Public Bidding	04/01/2022	04/08/2022	04/11/2022	04/14/2022	MOOE	250,000.00	250,000.00		

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	Sandals for Unisex Casual Flat Sandals	MS	No	Shopping	04/01/2022	04/08/2022	04/11/2022	04/14/2022	MOOE	75,000.00	75,000.00		
	Beach Slipper Shoes for floods rescue and response	MS	No	Shopping	04/01/2022	04/08/2022	04/11/2022	04/14/2022	MOOE	450,000.00	450,000.00		
	Preventive/Corrective Maintenance	MS	No	Shopping	04/01/2022	04/08/2022	04/11/2022	04/14/2022	MOOE	2,750,000.00	2,750,000.00		
	BHME/ORE and Service Vehicle	MS	No	Public Bidding	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	650,000.00	650,000.00		
	Diesel	MS	No	Public Bidding	04/01/2022	04/08/2022	04/11/2022	04/14/2022	MOOE	1,000,000.00	1,000,000.00		
	Gasoline	MS	No	Public Bidding	04/01/2022	04/08/2022	04/11/2022	04/14/2022	MOOE	100,000.00	100,000.00		
	Grass Cutter 4 Stroke	MS	No	Shopping	04/01/2022	04/08/2022	04/11/2022	04/14/2022	MOOE	5,000.00	5,000.00		
	Grass cutter Trimmer Nylon	MS	No	Shopping	04/01/2022	04/08/2022	04/11/2022	04/14/2022	MOOE	260,000.00	260,000.00		
	Grass cutter Trimmer Head	MS	No	Shopping	04/01/2022	04/08/2022	04/11/2022	04/14/2022	MOOE	350,000.00	350,000.00		
	Cement	MS	No	Shopping	04/01/2022	04/08/2022	04/11/2022	04/14/2022	MOOE	203,250.00	203,250.00		
	Gravel (G4)	MS	No	Shopping	04/01/2022	04/08/2022	04/11/2022	04/14/2022	MOOE	882,900.00	882,900.00		
	Informative Signs	MS	No	Shopping	04/01/2022	04/08/2022	04/11/2022	04/14/2022	MOOE	480,000.00	480,000.00		
	(District Boundary)(1219x1828)	MS	No	Shopping	04/01/2022	04/08/2022	04/11/2022	04/14/2022	MOOE	237,000.00	237,000.00		
	75 mm Ø G.I Pipe Schedule 40	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	237,000.00	237,000.00		
	Bolts ad Nut 5 mm Ø (Titan Alloy)	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	1,392,000.00	1,392,000.00		
	Bolts ad Nut 2 mm Ø (Titan Alloy)	MS	No	Public Bidding	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	1,392,000.00	1,392,000.00		
	Reflectorized Traffic Paint (White)	MS	No	Public Bidding	04/01/2022	04/08/2022	04/11/2022	04/14/2022	MOOE	1,392,000.00	1,392,000.00		
	Reflectorized Traffic Paint (Yellow)	MS	No	Public Bidding	04/01/2022	04/08/2022	04/11/2022	04/14/2022	MOOE	2,250,000.00	2,250,000.00		
	Reflectorized Traffic Paint (Black)	MS	No	Public Bidding	05/01/2022	05/08/2022	05/11/2022	05/14/2022	MOOE	30,000.00	30,000.00		
	Sacks	MS	No	Public Bidding	05/01/2022	05/08/2022	05/11/2022	05/14/2022	MOOE	90,000.00	90,000.00		
	Sickle (Heavy Duty)	MS	No	Public Bidding	05/01/2022	05/08/2022	05/11/2022	05/14/2022	MOOE	30,000.00	30,000.00		
	Wheel Borrow (Heavy Duty)	MS	No	Public Bidding	05/01/2022	05/08/2022	05/11/2022	05/14/2022	MOOE	50,000.00	50,000.00		
	Pick Mattock (Heavy Duty)	MS	No	Public Bidding	05/01/2022	05/08/2022	05/11/2022	05/14/2022	MOOE	100,000.00	100,000.00		
	Jungle Bolo with Cover	MS	No	Public Bidding	05/01/2022	05/08/2022	05/11/2022	05/14/2022	MOOE	1,500,000.00	1,500,000.00		
	Concrete Cutter Blade	MS	No	Public Bidding	05/01/2022	05/08/2022	05/11/2022	05/14/2022	MOOE	1,500,000.00	1,500,000.00		
	Shovel Curve (Heavy Duty)	MS	No	Public Bidding	05/01/2022	05/08/2022	05/11/2022	05/14/2022	MOOE	30,000.00	30,000.00		
	Shovel Flat (Heavy Duty)	MS	No	Shopping	05/01/2022	05/08/2022	05/11/2022	05/14/2022	MOOE	150,000.00	150,000.00		
	Crow Bar (Bareta)	MS	No	Public Bidding	05/01/2022	05/08/2022	05/11/2022	05/14/2022	MOOE	150,000.00	150,000.00		
	Leaf Rake (Fan Rake) Adjustable and Lightweight	MS	No	Public Bidding	05/01/2022	05/08/2022	05/11/2022	05/14/2022	MOOE	10,000,000.00	10,000,000.00		
	Rake	MS	No	Public Bidding	05/01/2022	05/08/2022	05/11/2022	05/14/2022	MOOE	264,600.00	264,600.00		
	Danger/Warning Signs (45,60cm ,75cm, 90cm Triangle)	MS	No	Public Bidding	04/01/2022	04/08/2022	04/11/2022	04/14/2022	MOOE	270,500.00	270,500.00		
	Sharp Turn,Reverse Turn,Curve,Reverse Curve	MS	No	Public Bidding	04/01/2022	04/08/2022	04/11/2022	04/14/2022	MOOE	882,900.00	882,900.00		
	Winding Road,HairPin, Cross Road,Staggered Side Junction; Skewed Intersection, T-Junction, Y-Junction, Side road Junction, Roundabout Ahead, Priority Junction, Priority Merging, Priority Cross,Narrow Bridge, Road Narrows, Divided Road, End Divided Road, Opening Bridge, Uneven Road, Hump, Steep Decent, Steep Climb, Ford, Flood, Falling or Fallen Rocks(L/R), Slippery Road, Cattle Crossing, Air Craft,	MS	No	Public Bidding	04/01/2022	04/08/2022	04/11/2022	04/14/2022	MOOE	264,600.00	264,600.00		
	Warning Signs (60cm. Dia.)	MS	No	Public Bidding	04/01/2022	04/08/2022	04/11/2022	04/14/2022	MOOE	270,500.00	270,500.00		
	Warning Signs (Pentagon)	MS	No	Public Bidding	04/01/2022	04/08/2022	04/11/2022	04/14/2022	MOOE	882,900.00	882,900.00		
	Chevron Signs (600mm x 800mm)	MS	No	Public Bidding	04/01/2022	04/08/2022	04/11/2022	04/14/2022	MOOE				

Department of Public Works and Highways (DPWH)

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

INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2022 (GOODS)

Code (PAP)	Procurement Program/Project	PMO/ IU/EU	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (brief description of program/ Project)
					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Prefabricated Post with Foundation	MS	No	Shopping	04/01/2022	04/08/2022	04/11/2022	04/14/2022	MOOE	124,800.00	124,800.00		
	Children Crossing	MS	No	Public Bidding	04/01/2022	04/08/2022	04/11/2022	04/14/2022	MOOE	270,500.00	270,500.00		
	Pedestrian crossing	MS	No	Public Bidding	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	270,500.00	270,500.00		
	Light Drop low bed deck Trailer	MS	No	Public Bidding	05/01/2022	05/21/2022	05/28/2022	05/31/2022	MOOE	323,950.00	323,950.00		
	Guardrail	MS	No	Public Bidding	05/01/2022	05/08/2022	05/11/2022	05/14/2022	MOOE	788,800.00	788,800.00		
	Fabricated Post with Foundation	MS	No	Public Bidding	05/01/2022	05/21/2022	05/24/2022	05/27/2022	MOOE	441,600.00	441,600.00		
	Bolts and Nuts (any sizes)	MS	No	Shopping	05/01/2022	05/08/2022	05/11/2022	05/14/2022	MOOE	45,000.00	45,000.00		
	Guardrail End Piece	MS	No	Public Bidding	05/01/2022	05/21/2022	05/28/2022	05/31/2022	MOOE	120,000.00	120,000.00		
	Broom Stick	MS	No	Shopping	05/01/2022	05/08/2022	05/11/2022	05/14/2022	MOOE	8,000.00	8,000.00		
	Pipe Culvert	MS	No	Public Bidding	05/01/2022	05/08/2022	05/11/2022	05/14/2022	MOOE	150,000.00	150,000.00		
	Wheel meter	MS	No	Shopping	05/01/2022	05/08/2022	05/11/2022	05/14/2022	MOOE	50,000.00	50,000.00		
	Tape Measure 100m	MS	No	Shopping	05/01/2022	05/08/2022	05/11/2022	05/14/2022	MOOE	12,500.00	12,500.00		
	Tape Measure 50m	MS	No	Shopping	05/01/2022	05/08/2022	05/11/2022	05/14/2022	MOOE	10,000.00	10,000.00		
	Tape Measure 30m	MS	No	Shopping	05/01/2022	05/08/2022	05/11/2022	05/14/2022	MOOE	7,500.00	7,500.00		
	Tape Measure 10 m	MS	No	Shopping	05/01/2022	05/08/2022	05/11/2022	05/14/2022	MOOE	5,000.00	5,000.00		
	Tape Measure 7.5m	MS	No	Shopping	05/01/2022	05/08/2022	05/11/2022	05/14/2022	MOOE	2,500.00	2,500.00		
	Tape measure 5m	MS	No	Shopping	05/01/2022	05/08/2022	05/11/2022	05/14/2022	MOOE	1,250.00	1,250.00		
	Cap with DPWH Logo	MS	No	Shopping	05/01/2022	05/08/2022	05/11/2022	05/14/2022	MOOE	105,000.00	105,000.00		
	Commercial Tarpauline 6ft x 4 ft	MS	No	Shopping	05/01/2022	05/08/2022	05/11/2022	05/14/2022	MOOE	37,800.00	37,800.00		
	Tent with Logo 20 ft x 10 ft with side covers	MS	No	Shopping	05/01/2022	05/08/2022	05/11/2022	05/14/2022	MOOE	175,000.00	175,000.00		
	Oxygen Refill	MS	No	Shopping	01/15/2022	01/22/2022	01/25/2022	01/28/2022	MOOE	12,500.00	12,500.00		
	Acetylene Refill	MS	No	Shopping	01/15/2022	01/22/2022	01/25/2022	01/28/2022	MOOE	12,500.00	12,500.00		
	Round bar 16 mm diameter	MS	No	Shopping	05/01/2022	05/08/2022	05/11/2022	05/14/2022	MOOE	17,500.00	17,500.00		
	Round bar 12 mm diameter	MS	No	Shopping	05/01/2022	05/08/2022	05/11/2022	05/14/2022	MOOE	11,500.00	11,500.00		
	Round bar 10mm diameter	MS	No	Shopping	05/01/2022	05/08/2022	05/11/2022	05/14/2022	MOOE	9,500.00	9,500.00		
	Round bar 9 mm diameter	MS	No	Shopping	05/01/2022	05/08/2022	05/11/2022	05/14/2022	MOOE	6,750.00	6,750.00		
	Round bar 8 mm diameter	MS	No	Shopping	05/01/2022	05/08/2022	05/11/2022	05/14/2022	MOOE	6,000.00	6,000.00		
	Service and Equipment upholstery materials and Services	MS	No	Shopping	05/01/2022	05/08/2022	05/11/2022	05/14/2022	MOOE	300,000.00	300,000.00		
	Medicine Kit with(non steroidal pain reliver, cold medicine, anti-hestamines, cough and flu medicine	MS	No	Shopping	07/01/2022	07/08/2022	07/11/2022	07/14/2022	MOOE	10,000.00	10,000.00		
	First Aid Kit Complete Set	MS	No	Shopping	09/01/2022	09/08/2022	09/11/2022	09/14/2022	MOOE	20,000.00	20,000.00		
	Family Outdoor Evacuation Tent 5 Person	MS	No	Public Bidding	05/01/2022	05/08/2022	05/11/2022	05/14/2022	MOOE	660,000.00	660,000.00		
	Waterfall Tent type 5P	MS	No	Public Bidding	05/01/2022	05/08/2022	05/11/2022	05/14/2022	MOOE	400,000.00	400,000.00		
	Modular Evacuation Tent w/ mosquito net	MS	No	Public Bidding	05/01/2022	05/08/2022	05/11/2022	05/14/2022	MOOE	7,400.00	7,400.00		
	Tire Wire # 16	MS	No	Shopping	05/01/2022	05/08/2022	05/11/2022	05/14/2022	MOOE	25,000.00	25,000.00		
	Sledge Hammer(maso) 12lbs. welded steel handle	MS	No	Shopping	05/01/2022	05/08/2022	05/11/2022	05/14/2022	MOOE	70,000.00	70,000.00		
	Bollards with Fabricated Tarpauline for Grass Cutting Fence	MS	No	Shopping	08/01/2022	08/08/2022	08/11/2022	08/14/2022	MOOE	5,000.00	5,000.00		
	Circular Electrical Power plug European Socket Outlet + Safety Shutter 16A	MS	No	Shopping	08/01/2022	08/08/2022	08/11/2022	08/14/2022	MOOE	10,000.00	10,000.00		
	Generator Adapter 3-Prong Male To 30A Power 125V RV Plug G5PH	MS	No	Shopping	08/01/2022	08/08/2022	08/11/2022	08/14/2022	MOOE	80,000.00	80,000.00		
	Manual Hydraulic Lifter 2 tons	MS	No	Shopping	08/01/2022	08/08/2022	08/11/2022	08/14/2022	MOOE	126,000.00	126,000.00		
	Tensioner Bearing	MS	No	Shopping	08/01/2022	08/08/2022	08/11/2022	08/14/2022	MOOE	2,500,000.00	2,500,000.00		
	Emergency equipment, tools and gadgets	MS	No	Public Bidding	08/01/2022	08/21/2022	08/28/2022	08/31/2022	MOOE				

Department of Public Works and Highways (DPWH)

Name of Office: Zambales 2nd District Engineering Office

INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2022 (GOODS)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Slow Down / Stop / Go Tarpauline	MS	No	Shopping	07/01/2022	07/21/2022	07/28/2022	07/31/2022	MOOE	120,000.00	120,000.00		
	Tent Indoor	MS	No	Public Bidding	07/01/2022	07/21/2022	07/28/2022	07/31/2022	MOOE	250,000.00	250,000.00		
	Tent Outdoor (8) Dome Type	MS	No	Public Bidding	07/01/2022	07/21/2022	07/28/2022	07/31/2022	MOOE	180,000.00	180,000.00		
	Class 3 SoftShell Safety Jacket ANSI Water Resistant Lightweight Reflective Hi Vis PPE Detachable Hood Wind Rain Construction, Men Women	MS	No	Public Bidding	01/15/2022	02/04/2022	02/11/2022	02/14/2022	MOOE	594,000.00	594,000.00		
	Water Pants Waterproof Pants Fishing Pants Thick Fishing Shoes Joined Bodies Rain Boots "Rain-proof Pants	MS	No	Shopping	01/15/2022	02/04/2022	02/11/2022	02/14/2022	MOOE	216,000.00	216,000.00		
	Box culvert	MS	No	Shopping	01/15/2022	02/04/2022	02/11/2022	02/14/2022	MOOE	125,000.00	125,000.00		
	Uniform T-Shirt, Polo Shirt etc.	MS	No	Public Bidding	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	200,000.00	200,000.00		
	Portable Flood Light	MS	No	Shopping	05/01/2022	05/21/2022	05/28/2022	05/31/2022	MOOE	60,000.00	60,000.00		
	Refill of Oxygen Tank	MS	No	Shopping	02/01/2022	02/21/2022	02/28/2022	03/03/2022	MOOE	40,000.00	40,000.00		
	Refill of Acetylene Tank	MS	No	Shopping	02/01/2022	02/21/2022	02/28/2022	03/03/2022	MOOE	40,000.00	40,000.00		
	Polyflex 601 (Hot Asphalt Sealant)	MS	No	Public Bidding	03/01/2022	03/21/2022	03/28/2022	03/31/2022	MOOE	1,600,000.00	1,600,000.00		
	Vacuum Sealed Cold Mix	MS	No	Shopping	01/15/2022	02/04/2022	02/11/2022	02/14/2022	MOOE	400,000.00	400,000.00		
	Drone Camera:48MP Photo 4K/60fps Video Video Transmission:10km 1080p Video Transmission up Operating Time:34-Minutes Max Flight Time up others: focus Track, HDR,Panorama,video and 8K hyperlapse	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	150,000.00	150,000.00		
	Informative Signages any sizes	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	120,000.00	120,000.00		
	RROW Signage	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	120,000.00	120,000.00		
	Steep Slope Signage	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	184,000.00	184,000.00		
	Safety Barrier	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	150,000.00	150,000.00		
	First Aid Kit (Bag Type, Complete Set 239 pcs quality medical and trauma items for emergencies, and 11 survival supplies.	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	104,000.00	104,000.00		
	Long Span Roof (0.5 mm, 12 ft)	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	65,000.00	65,000.00		
	Long Span Roof (0.5 mm,8 ft)	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	36,000.00	36,000.00		
	Long Span Roof (0.5 mm, 6 ft)	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	65,000.00	65,000.00		
	Gypsum board (4ft x 8ft, 12 mm)	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	1,500,000.00	1,500,000.00		
	Tech Screw(Any Type and Sizes)	MS	No	Public Bidding	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	64,000.00	64,000.00		
	C Purlins 1.1mm (2" x 3" x 6m)	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	127,400.00	127,400.00		
	C Purlins 1.50mm (2" x 6" x 6m)	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	149,500.00	149,500.00		
	Phenolic Board 3/4 "	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	120,000.00	120,000.00		
	Marine plywood 1/2 "	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	160,000.00	160,000.00		
	Solar Street/Flood Light (15,000-20,000 lumens)	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	150,000.00	150,000.00		
	Gen Set 12 KVA	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	100,000.00	100,000.00		
	Oil Drain Container 20 gallons	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE				

Department of Public Works and Highways (DPWH)

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Oil Filling Device Changing the Gear Oil Insert Tool ATF Oil Change Tool	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	30,000.00	30,000.00		
	PVC Septic tanks	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	50,000.00	50,000.00		
	40 ft Container Van (Pre fabricated for Office, CR and Bunk house)	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	900,000.00	900,000.00		
	20 ft Container Van (Pre fabricated for Office, CR and Bunk house)	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	600,000.00	600,000.00		
	4"o Pipe (Gulvanize)	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	210,000.00	210,000.00		
	Vernier Caliper (small)	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	38,400.00	38,400.00		
	Bump Cap Baseball Style Hard Hat Safety Head Protection Lightweight Worker(Blue, Black, Yellow, Orange)	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	60,000.00	60,000.00		
	Battery DIN66H	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	120,000.00	120,000.00		
	Chainsaw Blade (any Sizes)	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	35,000.00	35,000.00		
	Vernier Caliper (big)	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	7,800.00	7,800.00		
	Speaker Fee (via Webinar/Actual / Face to Face Seminars)	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	2,000.00	2,000.00		
	Materials for Livelihood Activities	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	26,500.00	26,500.00		
	Printed T-Shirts	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	65,720.00	65,720.00		
	GAD Hygiene Kit	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	16,500.00	16,500.00		
	Snacks (per Topics/Days) Program /Breakfast, Lunch, Dinner)	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	34,100.00	34,100.00		
	GAD Tarpaulin with Title of the Theme/Workshop/ Seminar(Any Sizes)	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	2,400.00	2,400.00		
	Angle Bar 40mm x 40mm x 6mm	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	12,096.00	12,096.00		
	Angle Bar 50mm x 50mm x 3mm	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	9,153.00	9,153.00		
	Angle Bar 25mm x 25mm x 4mm	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	6,210.00	6,210.00		
	Angle Bar 32mm x 32mm x 4mm	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	8,316.00	8,316.00		
	Angle Bar 40mm x 40mm x 4mm	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	8,923.50	8,923.50		
	Angle Bar 50mm x 50mm x 4mm	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	11,947.50	11,947.50		
	Angle Bar 25mm x 25mm x 5mm	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	7,560.00	7,560.00		
	Angle Bar 50mm x 50mm x 5mm	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	13,689.00	13,689.00		
	Angle Bar 40mm x 40mm x 6mm	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	13,014.00	13,014.00		
	Angle Bar 50mm x 50mm x 6mm	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	17,469.00	17,469.00		
	Angle Bar 75mm x 75mm x 6mm	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	28,134.00	28,134.00		
	Black Iron Tubular 20mm x 20mm x 1mm	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	3,294.00	3,294.00		
	Black Iron Tubular 25mm x 25mm x 1mm	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	4,387.50	4,387.50		
	Black Iron Tubular 32mm x 32mm x 1mm	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	6,156.00	6,156.00		
	Black Iron Tubular 50mm x 25mm x 1mm	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	5,980.50	5,980.50		
	Black Iron Tubular 50mm x 50mm x 1mm	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	6,655.50	6,655.50		
	Black Iron Tubular 25mm x 25mm x 1.2mm	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	5,386.50	5,386.50		

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					Advertise-ment/Postin g of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Black Iron Tubular 32mm x 32mm x 1.2mm	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	8,545.50	8,545.50		
	Black Iron Tubular 50mm x 25mm x 1.2mm	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	6,507.00	6,507.00		
	Black Iron Tubular 50mm x 50mm x 1.2mm	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	8,167.50	8,167.50		
	Black Iron Tubular 75mm x 50mm x 1.2mm	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	10,098.00	10,098.00		
	Black Iron Tubular 100mm x 50mm x 1.2mm	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	12,055.50	12,055.50		
	Black Iron Tubular 150mm x 50mm x 1.2mm	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	20,938.50	20,938.50		
	Black Iron Tubular 25mm x 25mm x 1.5mm	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	5,386.50	5,386.50		
	Black Iron Tubular 32mm x 32mm x 1.5mm	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	8,545.50	8,545.50		
	Black Iron Tubular 50mm x 25mm x 1.5mm	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	6,507.00	6,507.00		
	Black Iron Tubular 50mm x 50mm x 1.5mm	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	8,167.50	8,167.50		
	Black Iron Tubular 75mm x 50mm x 1.5mm	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	10,098.00	10,098.00		
	Black Iron Tubular 100mm x 50mm x 1.5mm	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	12,055.50	12,055.50		
	Black Iron Tubular 150mm x 50mm x 1.5mm	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	20,938.50	20,938.50		
					04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	1,080.00	1,080.00		
	Nail #2	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	945.00	945.00		
	Nail #3	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	2,808.00	2,808.00		
	Good Lumber	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	10,800.00	10,800.00		
	Phenolic Board (1/2)	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	4,860.00	4,860.00		
	Tire Wire #18	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE				
										2,454.30	2,454.30		
	Common Nail 3/4	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	2,032.56	2,032.56		
	Common Nail 1	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	1,949.00	1,949.00		
	Common Nail 1-1/2	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	1,861.52	1,861.52		
	Common Nail 2	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	1,861.52	1,861.52		
	Common Nail 2-1/2	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	1,777.95	1,777.95		
	Common Nail 3	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	1,740.02	1,740.02		
	Common Nail 4	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	2,325.11	2,325.11		
	Concrete Nail 1	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	2,309.85	2,309.85		
	Concrete Nail 1-1/2	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	2,294.73	2,294.73		
	Concrete Nail 2	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	2,279.48	2,279.48		
	Concrete Nail 2-1/2	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	2,264.22	2,264.22		
	Concrete Nail 3	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	2,249.10	2,249.10		
	Concrete Nail 4	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	2,993.76	2,993.76		
	Finishing Nail 3/4	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	2,138.94	2,138.94		
	Finishing Nail 1	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	2,047.68	2,047.68		
	Finishing Nail 1-1/2	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	1,964.12	1,964.12		
	Finishing Nail 2	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	1,939.95	1,939.95		
	GI Tie Wire #12	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE				

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
						04/21/2022	04/28/2022	05/01/2022	MOOE	1,926.99	1,926.99		
	GI Tie Wire #16	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	15,554.43	15,554.43		
	Rust Converter/Remover	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	7,292.16	7,292.16		
	Hydraulic Cement	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	6,813.72	6,813.72		
	Portland Cement	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022	MOOE	5,705.10	5,705.10		
	Pozzolan Cement	MS	No	Shopping	04/01/2022	04/21/2022	04/28/2022	05/01/2022					
	RING BINDER, PLASTIC, 38mm, 10pc/bundle	HRAS,PDS	No	Shopping	03/15/2022	04/04/2022	04/11/2022	04/14/2022	GAA 2022	40,560.00		40,560.00	
	RING BINDER, PLASTIC, 28mm, 10 pc/bundle	HRAS,PDS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	217,200.00		217,200.00	
	RING BINDER, PLASTIC, 22mm, 10 pc/bundle	HRAS,PDS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	152,040.00		152,040.00	
	RUBBER BAND #18, 350g	All Section	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	49,320.00		49,320.00	
	RUBBER BAND #12, 350g	All Section	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	57,540.00		57,540.00	
	RUBBER/DIGITAL STAMP	HRAS,MS, FS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	55,200.00		55,200.00	
	RULER, plastic	All Section	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	10,560.00		10,560.00	
	SAND PAPER	HRAS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	1,200.00		1,200.00	
	VISITORS' CHAIR/SOFA SET	HRAS, PS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	120,000.00		120,000.00	
	SANITIZING MAT / FOOT BATH	HRAS	No	Shopping	06/15/2022	06/22/2022	06/25/2022	06/28/2022	GAA 2022	2,250.00		2,250.00	
	SAFETY BOOTS	QAS, HRAS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	23,400.00		23,400.00	
	SAFETY VAULT KEYLOCK FIRE RESISTANT	HRAS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	270,000.00		270,000.00	
	SAFETY SHOES	QAS, CS, HRAS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	369,200.00		369,200.00	
	SCANNER, NETWORK READY	Network Unit	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	65,000.00		65,000.00	
	SD CARD 32GB	Network Unit	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	14,000.00		14,000.00	
	SCISSORS, MULTIPURPOSE	All Section	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	120,000.00		120,000.00	
	SCREW DRIVER (PRECISION), per set	Network Unit	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	4,000.00		4,000.00	
	SCREW DRIVER (MAGNETIC)	Network Unit	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	3,000.00		3,000.00	
	SCRUBBING PAD	HRAS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	14,400.00		14,400.00	
	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip, (12pcs/box)	All Section	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	143,500.00		143,500.00	
	SIGN PEN, BLACK, liquid/gel ink, 0.7mm needle tip (12pcs/box)	All Section	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	121,800.00		121,800.00	
	SIGN PEN, BLACK, liquid/gel ink, 1.0mm needle tip	HRAS, DEO	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	126,720.00		126,720.00	
	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip (12pcs/box)	All Section	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	10,500.00		10,500.00	

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	SIGN PEN, BLUE, liquid/gel ink, 0.7mm needle tip (12pcs/box)	All Section	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	14,700.00		14,700.00	
	SECURITY SERVICES	HRAS	No	Public Bidding	03/15/2022	04/04/2022	04/11/2022	04/14/2022	GAA 2022	2,400,000.00		2,400,000.00	
	SIPHONING SERVICES	HRAS	No	Direct Contracting	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	120,000.00		120,000.00	
	SOUND SYSTEM	HRAS	No	Shopping	04/15/2022	04/22/2022	04/25/2022	04/28/2022	GAA 2022	90,000.00		90,000.00	
	SOUND SYSTEM, PARTS AND ACCESSORIES	HRAS	No	Shopping	04/15/2022	04/22/2022	04/25/2022	04/28/2022	GAA 2022	90,000.00		90,000.00	
	SOLAR STREET LIGHT W/ PANEL FOR OUTDOOR	HRAS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	72,000.00		72,000.00	
	SPONGE	All Section	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	14,040.00		14,040.00	
	STAMP PAD INK, purple or violet	All Section	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	20,850.00		20,850.00	
	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	All Section	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	20,000.00		20,000.00	
	STAPLER, BINDER TYPE, heavy duty, desktop	All Section	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	49,920.00		49,920.00	
	STAPLE REMOVER	All Section	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	40,320.00		40,320.00	
	STAPLER, STANDARD TYPE, load cap: 200 staples min	All Section	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	77,280.00		77,280.00	
	STAPLE WIRE, STANDARD, (26/6)	All Section	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	38,664.00		38,664.00	
	STAPLE WIRE FOR HEAVY DUTY STAPLER	All Section	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	35,520.00		35,520.00	
	STARTING CAPACITOR FOR MOTOR COMPRESSOR	PDS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	24,000.00		24,000.00	
	STARTING CAPACITOR FOR FAN MOTOR	PDS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	18,000.00		18,000.00	
	STERILIZATION BOX / UV BOX	All Section	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	36,000.00		36,000.00	
	STEEL BRUSH	HRAS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	10,080.00		10,080.00	
	STEEL WOOL	HRAS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	5,040.00		5,040.00	
	STICKER PAPER MATTE, A4 80GSM	HRAS, Network	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	110,400.00		110,400.00	
	STICKY SIDE FLAG	All Section	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	64,000.00		64,000.00	
	STRANDED WIRE #14, 150m	HRAS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	36,000.00		36,000.00	
	STORAGE AREA EXTENSION (CONTAINER VAN, 20ft, including shipment and installation)	HRAS, PDS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	1,500,000.00		1,500,000.00	
	STORAGE AREA EXTENSION (CONTAINER VAN, 40ft High Cube, including shipment and installation)	HRAS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	300,000.00		300,000.00	
	STORAGE AREA EXTENSION (CONTAINER VAN, 20ft Pre Fabricated, including shipment and installation)	HRAS	No	Shopping	07/01/2022	07/08/2022	07/11/2022	07/14/2022	GAA 2022	300,000.00		300,000.00	
	STORAGE BOX, Plastic with Cover	HRAS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	610,400.00		610,400.00	

Department of Public Works and Highways (DPWH)

Name of Office: Zambales 2nd District Engineering Office

INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2022 (GOODS)

Code (PAP)	Procurement Program/Project	PMO/ IU/EU	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (brief description of program/ Project)
					Advertise-ment/Postin-g of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	SUN PROTECTION CAP w/ EAR AND NECK PROTECTION	CS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	164,000.00		164,000.00	
	SUPER GLUE (3g)	HRAS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	3,480.00		3,480.00	
	SWITCH, 8 port, 10/100/1000, 1 unit in individual pack	Network Unit	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	12,500.00		12,500.00	
	SWITCH, 8 port, POE, 1 unit in individual pack	Network Unit	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	18,000.00		18,000.00	
	TAPE DISPENSER, TABLE TOP, for 24mm width tape	All Section	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	35,000.00		35,000.00	
	TAPE, ELECTRICAL, 18mm x 16M min	All Section	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	4,536.00		4,536.00	
	TAPE, MASKING, width: 24mm (±1mm)	All Section	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	18,000.00		18,000.00	
	TAPE, MASKING, width: 48mm (±1mm)	All Section	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	33,300.00		33,300.00	
	TAPE, PACKAGING, width: 48mm (±1mm)	All Section	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	20,700.00		20,700.00	
	TAPE, TRANSPARENT, width: 24mm (±1mm)	All Section	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	37,440.00		37,440.00	
	TAPE, TRANSPARENT, width: 48mm (±1mm)	All Section	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	12,312.00		12,312.00	
	TARPAULIN PRINTING SERVICES	HRAS	No	Small Value Procurement	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	24,000.00		24,000.00	
	TELEPHONE CABLE, for RJ-11	Network Unit	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	1,200.00		1,200.00	
	TELEPHONE CORD, COILED, 3M/10ft per pack	Network Unit	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	5,400.00		5,400.00	
	TELEPHONE FIXTURES	HRAS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	240,000.00		240,000.00	
	TERMINAL INSERTION TOOL	Network Unit	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	7,200.00		7,200.00	
	TIRE, Pick Up Service Vehicle	PDS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	72,000.00		72,000.00	
	THERMAL SCANNER (PORTABLE)	HRAS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	40,000.00		40,000.00	
	THERMAL SCANNER (ELECTRIC)	HRAS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	80,000.00		80,000.00	
	TOILET AND BATHROOM BRUSH	All Section	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	18,900.00		18,900.00	
	TOILET DEODORIZER	All Section	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	84,240.00		84,240.00	
	TOILET TISSUE PAPER 2-plys sheets, 150 pulls, 12 rolls in a pack	All Section	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	354,240.00		354,240.00	
	TONER, KYOCERA (3010/3011i)	HRAS, FS, CS, Procurement Unit	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	1,440,000.00		1,440,000.00	
	TONER AND PROBE KIT	PDS, Network Unit	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	220,000.00		220,000.00	
	TONER	All Section	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	1,296,000.00		1,296,000.00	

Department of Public Works and Highways (DPWH)

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INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2022 (GOODS)

Code (PAP)	Procurement Program/Project	PMO/ IU/EU	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (brief description of program/ Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	TONER CART, CANON NPG-51	PDS, QAS, PU, MS	No	Public Bidding	03/15/2022	04/04/2022	04/11/2022	04/14/2022	GAA 2022	2,000,000.00		2,000,000.00	
	TONER CART., SAMSUNG MLT-D101S, Black	FS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	60,000.00		60,000.00	
	TRACING PAPER, 20 in x 50 in 90/95 g/m2	PDS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	85,000.00		85,000.00	
	TRACING PAPER, 24 in x 50 in 90/95 g/m2	PDS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	95,000.00		95,000.00	
	TRAFFIC VEST REFLECTORIZED	QAS, CS, MS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	86,520.00		86,520.00	
	TRASH BAG	CS, Network Unit	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	45,792.00		45,792.00	
	TRASH BIN, 32 GALLON, HEAVY DUTY, Black	DEO, Network Unit	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	13,440.00		13,440.00	
	TRASH BIN Black, Medium	HRAS, CS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	3,240.00		3,240.00	
	TRASH BIN Blue, Medium	HRAS, CS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	3,240.00		3,240.00	
	TRASH BIN Green, Medium	HRAS, CS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	3,240.00		3,240.00	
	TRASH BIN Orange, Medium, 14L	HRAS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	5,940.00		5,940.00	
	TRASH BIN, w/wheel, 240L	HRAS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	36,000.00		36,000.00	
	TWINE, plastic	HRAS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	5,400.00		5,400.00	
	TWO WAY RADIO	QAS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	7,200.00		7,200.00	
	TYPEWRITER RIBBON	HRAS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	3,600.00		3,600.00	
	UMBRELLA , big	QAS, HRAS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	7,200.00		7,200.00	
	UPS (SERVER)	Network Unit	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	180,000.00		180,000.00	
	UPS (WORKSTATION)	HRAS, FS, CS, PDS, Network Unit, MS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	396,000.00		396,000.00	
	USB CABLE EXTENDER	Network Unit	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	1,800.00		1,800.00	
	USB HUB	All Section	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	104,640.00		104,640.00	
	USB FLASHDRIVE OTG	All Section	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	76,000.00		76,000.00	
	VACUUM CLEANER	HRAS	No	Shopping	05/01/2022	05/08/2022	05/11/2022	05/14/2022	GAA 2022	20,000.00		20,000.00	
	VEHICLE INSURANCE (GSIS)	All Section	No	Agency to Agency					GAA 2022	240,000.00		240,000.00	
	VELCRO TAPE	Network Unit	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	1,740.00		1,740.00	

Department of Public Works and Highways (DPWH)

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	VGA CABLE, 5m	Network Unit	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	7,500.00		7,500.00	
	VGA CABLE, 10m	Network Unit	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	5,000.00		5,000.00	
	VGA CABLE, 15m	Network Unit	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	6,000.00		6,000.00	
	VGA CABLE, 20m	Network Unit	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	7,500.00		7,500.00	
	VGA CABLE, 30m	Network Unit	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	8,500.00		8,500.00	
	VIDEOCARD (DESKTOP)	Network Unit	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	60,000.00		60,000.00	
	WASTE BASKET	All Section	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	16,400.00		16,400.00	
	WATER DISPENSER, HOT AND COLD	DEO	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	12,000.00		12,000.00	
	WEBCAM	Network Unit	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	10,000.00		10,000.00	
	WEBCAM STREAMING	Network Unit	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	26,000.00		26,000.00	
	CONFERENCE WEBCAM, SMALL	Network Unit	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	30,000.00		30,000.00	
	CONFERENCE WEBCAM, PORTABLE	Network Unit	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	80,000.00		80,000.00	
	VIDEO CONFERENCE SYSTEM	Network Unit	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	80,000.00		80,000.00	
	CONFERENCE SPEAKERPHONE	Network Unit	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	20,000.00		20,000.00	
	MICROPHONE FOR COMPUTER	Network Unit	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	12,500.00		12,500.00	
	LASER POINTER WIRELESS PRESENTER	Network Unit	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	12,500.00		12,500.00	
	SPEAKER, WIRELESS	Network Unit	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	5,400.00		5,400.00	
	SPEAKER, FOR COMPUTER	Network Unit	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	11,000.00		11,000.00	
	HEADSET	Network Unit	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	10,000.00		10,000.00	
	WEIGHING SCALE (50kg)	HRAS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	6,000.00		6,000.00	
	WHEEL METER	CS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	110,000.00		110,000.00	
	WHITE BOARD	All Section	No	Shopping	05/15/2022	05/22/2022	05/25/2022	05/28/2022	GAA 2022	10,000.00		10,000.00	
	WHITE BOARD, 12x18inches	QAS, Network, PDS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	10,200.00		10,200.00	
	WHITE BOARD, 3x6 FT	All Section	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	72,240.00		72,240.00	
	WHITE BOARD, 4x8 FT	QAS, MS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	17,760.00		17,760.00	
	WIRELESS DISPLAY ADAPTER	Network Unit	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	3,744.00		3,744.00	

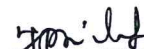
Department of Public Works and Highways (DPWH)

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

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Code (PAP)	Procurement Program/Project	PMO/ IU/EU	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (brief description of program Project)
					Advertise-ment/Postin-g of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	WIRELESS RANGE EXTENDER	Network Unit	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	10,400.00		10,400.00	
	WIRELESS ROUTER / ACCESS POINT	Network Unit	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	24,000.00		24,000.00	
	WIRELESS MICROPHONE CONFERENCE SYSTEM, 8 CHANNEL SET, COMPLETE SET	DEO	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	156,000.00		156,000.00	
	WIRELESS PRESENTER AND POINTER	DEO	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	3,720.00		3,720.00	
	WOODEN SHELVES	QAS, HRAS, Network, PS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	288,000.00		288,000.00	
	MYLAR PAPER, A2 Size	PDS, CS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	2,600,000.00		2,600,000.00	
	CONSTRUCTION SECTION												
	Safety Rubber Shoes	CS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	105,000.00		105,000.00	
	FIELD JACKET	CS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	42,000.00		42,000.00	
	UV Protection Ear Flap Neck Cover Sun Hat	CS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	42,000.00		42,000.00	
	LASER DISTANCE METER	CS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	48,000.00		48,000.00	
	LONG SLEEVE	CS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	12,600.00		12,600.00	
	BAG(sling/waterproof)	CS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	25,200.00		25,200.00	
	TUMBLER(hot&cold)	CS	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	21,000.00		21,000.00	
	UV LAMP	Network	No	Shopping	03/15/2022	03/22/2022	03/25/2022	03/28/2022	GAA 2022	7,200.00		7,200.00	
	AIR PURIFIER	All Section	No	Shopping	07/15/2022	07/22/2022	07/25/2022	07/28/2022	GAA 2022	415,800.00		415,800.00	
	GENSET 25KVA	Network	No	Shopping	12/15/2022	12/22/2022	12/25/2022	12/28/2022	GAA 2022	360,000.00		360,000.00	
										541,435,207.98	372,363,267.38	169,071,940.60	
				+ 10% Provision for Inflation						54,143,520.80	37,236,326.74	16,907,194.06	
				+ 10% Contingency						54,143,520.80	37,236,326.74	16,907,194.06	
				TOTAL						649,722,249.57	446,835,920.85	202,886,328.72	

Prepared By:


FLOR A. MICLAT
Head, BAC Secretariat

Recommending Approval:


MARLENE C. SABADO
Chairperson, BAC

Approved by:


ROSBE S. DIZON
District Engineer

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