

Department Public Works and Highways - Nueva Ecija 2nd District Engineering Office Updated Final Annual Procurement Plan FY 2020

Code (PAP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procure ment Activ ity? (Yes/ No)	Mode of Procurem ent	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief descrip tion of Progra m/Activi ty/Proje ct)
					Advertise ment/Posti ng of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100006000	20GCF0004 Procurement of Health-Medical Equipment and Supplies to be used in Weighbridge Station	DPWH- 2nd DEO	YES	Shopping	7/17-21/20	N/A	08/05/2020	08/25/2020	GoP	253,895.00	-	253,895.00	Health-Medical Equipment and Supplies
300203100681000	20GCF0005 Procurement of Medical Equipment and Supplies for use in DPWH 2nd DEO for cleaning, decontamination and disinfection against COVID-19	DPWH- 2nd DEO	YES	NP-53.2 Emergency Cases	9/14-18/20	N/A	09/22/2020	09/24/2020	GoP	996,796.00	-	996,796.00	Medical Equipment and Supplies
200000100018000	20GCF0006 Furnishing and Delivery of Materials for use in ACT 402-Initial Response to Emergency Bridges Along Cabiao Viaduct Brgy. San Vicente, Cabiao, Nueva Ecija	DPWH- 2nd DEO	YES	Shopping	9/14-18/20	N/A	09/22/2020	09/24/2020	GoP	700,480.00	-	700,480.00	Furnishing and Delivery of Materials
200000100017000	20GCF0008 Procurement of Fuel, Oil & Lubricants for use in Maintenance	DPWH- 2nd DEO	YES	Shopping	10/8-12/20	N/A	10/14/2020	10/23/2020	GoP	999,600.00	-	999,600.00	Fuel, Oil & Gasoline
320102101253000 320102101255000	20GCF0009 Procurement of various Office Furniture and Fixtures for use in Staffhouse, Admin. Section, Finance Section, Cashier Unit and Planning and Design Section, DPWH, NE 2nd DEO, Brgy. San Isidro, Cabanatuan City	DPWH- 2nd DEO	YES	Shopping	10/30- 11/3/20	N/A	11/23/2020	11/27/2020	GoP	981,462.00	-	981,462.00	Office Furnitures and Fixtures

310106100450000	20GCF0011 Procurement of Office Equipment Supplies & Consumables for use in Procurement Unit	DPWH-2nd DEO	YES	Shopping	10/30-11/4/20	N/A	11/23/2020	11/27/2020	GoP	90,000.00	-	90,000.00	Office Equipment Supplies & Consumables
200000100298000	20GCF0013 Procurement of Catering Services for Gender and Development Event for Women's Month Celebration, DPWH, Nueva Ecija 2nd District Engineering Office	DPWH-2nd DEO	YES	Shopping	11/27-12/1/20	N/A	12/15/2020	12/21/2020	GoP	28,560.00	-	28,560.00	Catering Services
200000100620000	20GCF0014 Procurement of Seminar Materials for use in Gender and Development Event for Women's Month Celebration, DPWH, Nueva Ecija 2nd District Engineering Office	DPWH-2nd DEO	YES	Shopping	11/27-12/1/20	N/A	12/15/2020	12/21/2020	GoP	31,134.00	-	31,134.00	Seminar Materials
200000100006000	20GCF0015 Procurement of Item No. 624(8) - Solar Led Street Light for use in Anti Truck Overloading Mobile Station (ATOME) Operations at Gapan City - Maintenance Section	DPWH-2nd DEO	YES	Shopping	11/27-12/1/20	N/A	12/15/2020	12/21/2020	GoP	620,000.00	-	620,000.00	Anti-Truck Overloading Mobile Station
310207100076000 200000100030000	20GCF0021 Procurement of Inventory Common Office Supplies Mylar Paper Roll to be use in Printing of Plans of Planning and Design Section and Maintenance Section, DPWH, NE 2nd DEO, Cabanatuan City	DPWH-2nd DEO	YES	Shopping	12/23-28/20	N/A	12/28/2020	01/04/2021	GoP	568,492.20	-	568,492.20	Inventory Common Office Supplies
200000100006000 200000100006000	20GCF0022 Procurement of other Construction and Maintenance Equipment (Container Van) and Accessories for use in Anti-Truck Overloading Mobile Station (ATOME) Operations, Gapan City and Desilting Project Labi, Bongabon, Nueva Ecija	DPWH-2nd DEO	YES	Shopping	12/23-28/20	N/A	12/28/2020	01/04/2021	GoP	950,000.00	-	950,000.00	Construction and Maintenance Equipment
200000100046000	20GCF0023 Procurement of Office Equipment for the Conduct of Automated and Manual traffic count and Axle Load Surveys, installation of new traffic survey sites, purchase of new traffic counters and portable weighing machines and relocation of existing traffic survey sites	DPWH-2nd DEO	YES	Direct Contracting	12/23-28/20	N/A	12/28/2020	01/04/2021	GoP	822,800.00	-	822,800.00	Construction and Maintenance Equipment



2000000100014000 2000000100060000 320102101249000 320102101249000 320102101018000	20GCF0024 Procurement of Office Equipment and Airconditioning and Airconditioning System for use in Various Offices, DPWH, Nueva Ecija 2nd District Engineering Office	DPWH-2nd DEO	YES	Shopping	12/23-28/20	N/A	12/28/2020	01/04/2021	GoP	915,774.00	-	915,774.00	Office Equipment and Airconditioning and Airconditioning System
200000100620000	20GCF0025 Procurement of Seminar Materials and Snack for use in 18 days Campaign to End VAW GAD, Nueva Ecija 2nd District Engineering Office	DPWH-2nd DEO	YES	Shopping	12/23-28/20	N/A	12/28/2020	01/04/2021	GoP	64,720.00	-	64,720.00	Seminar Materials and Snack
200000100006000	20GCF0026 Procurement of Signages and Other Supplies and Materials for use in Anti-Truck Overloading Mobile Station (ATOME), Gapan City	DPWH-2nd DEO	YES	Shopping	12/23-28/20	N/A	12/28/2020	01/04/2021	GoP	156,960.00	-	156,960.00	Signages and Other Supplies and Materials
00112000 200000100	20GCF0027 Procurement of Survey Materials and Supplies for use in BMS, RBIA, PMS, MYPS, PDE	DPWH-2nd DEO	YES	Shopping	12/23-28/20	N/A	12/28/2020	01/04/2021	GoP	387,871.00	-	387,871.00	Survey Materials and Supplies
3001042144598000	20GCF0028 Procurement of Kitchen Utensils for use in Budget Unit	DPWH-2nd DEO	YES	Shopping	12/23-28/20	N/A	12/28/2020	01/04/2021	GoP	16,791.00	-	16,791.00	Kitchen Utensils
2000000100014000	20GCF0029 Procurement of Occupational Safety Protective Equipment and Device for use of the personnel assigned in the Desilting Project, Labi, Bongabon, Nueva Ecija	DPWH-2nd DEO	YES	Shopping	12/23-28/20	N/A	12/28/2020	01/04/2021	GoP	87,110.00	-	87,110.00	Occupational Safety Protective Equipment
200000100503000	20GCF0030 Procurement of Office Equipment Parts and Accessories (Repair and Maintenance) for use in Planning and Design Section	DPWH-2nd DEO	YES	Shopping	12/23-28/20	N/A	12/28/2020	01/04/2021	GoP	32,000.00	-	32,000.00	Office Equipment Parts and Accessories

2000000100014000	20GCF0031 Procurement of Other Medical Supplies and Equipment for use of the personnel assigned in the Desilting Project, Labi, Bongabon, Nueva Ecija	DPWH-2nd DEO	YES	Shopping	12/23-28/20	N/A	12/28/2020	01/04/2021	GoP	305,630.00	-	305,630.00	Other Medical Supplies and Equipment
200000100030000	20GCF0032 Procurement of IT Equipment, Multi-Function Plotter ePrinter for Printing of Plans for use in Planning and Design Section, DPWH, NE 2nd DEO, Brgy. San Isidro, Cab. City	DPWH-2nd DEO	YES	Shopping	12/23-28/20	N/A	12/28/2020	01/04/2021	GoP	889,868.00	-	889,868.00	IT Equipment, Multi-Function Plotter
200000100030000	20CSCF01 Procurement of Consulting Services for the Sub-Surface Exploration/Geotechnical Survey for FY2021 Various Building Projects within 3rd and 4th District of Nueva Ecija	Planning and Design Section	YES	Competitive Bidding	10/6-12/20	11/02./2020	12/01/2020	12/11/2020	GoP	2,000,000.00	-	2,000,000.00	Construction and Maintenance Equipment
200000100030000	20CSCF02 Procurement of Consulting Services for the Sub-Surface Exploration/Geotechnical Survey for FY2021 Various Bridge Projects Within 3rd District of Nueva Ecija	Planning and Design Section	YES	Competitive Bidding	11/6/12/20	12/02/2020	12/16/2020	12/29/2020	GoP	825,000.00	-	825,000.00	Construction and Maintenance Equipment
200000100023000	20CF0144 Installation of New in-Ground Survey Site 2-2 Lanes and 2-4 Lanes Dual Piezo	Maintenance Section	YES	Competitive Bidding	12/3-9/20	12/22/2020	12/29/2020	01/07/2021	GoP	5,589,084.00	-	5,589,084.00	Traffic Engineering Management System

320102101249000 200000100491000 320102101256000 320102101018000 320102101021000 320102101022000 200000100017000 200000100018000	20GCF0016 Procurement of Construction Materials for use in DPWH, Nueva Ecija 2nd District Engineering Office, Brgy. San Isidro, Cabanatuan City <b>Lot No. 1</b> - Procurement of Hardware and Construction Supplies for use in Survey Office, Planning & Design Section, DPWH, NE 2nd DEO, Cabanatuan City <b>Lot No. 2</b> - Procurement of Materials for use in Maintenance Activities, Repair of Manhole Cover, Fabrication/ Installation of Informative & Directional Sign & KM Post within 3rd and 4th District of Nueva Ecija and materials for use in DPWH Compound, Administrative Section, NEAES, QAS, Maintenance Section, Construction Section & Planning & Design Section at DPWH, Nueva Ecija <b>Lot No. 3</b> - Procurement of Act. 203 - Repair to Major Roadside Structures along Jose Abad Santos Avenue, Cabiao, Nueva Ecija K0104+150 - K0104+210 <b>Lot No. 4</b> - Procurement of Act. 203 - Repair to Major Roadside Structures along Jct. Tablang - Gabaldon Road, Gabaldon, Nueva Ecija K0170+618.70-K0170+650.70, K0170+655.7-K0170+720.70 <b>Lot No. 5</b> - Procurement of Materials for use in ACT. 203 - Repair to Major Roadside Structure along Nueva Ecija - Aurora Road K0158 + 485 - K0158 +515, Bongabon, Nueva Ecija <b>Lot No. 6</b> - Procurement of Materials for use in Repair/Maintenance of various National Roads and Bridges within Third and Fourth District of Nueva Ecija <b>Lot No. 7</b> - Procurement of Construction Materials and Supplies for use in Finance Section, DPWH, Nueva Ecija 2nd District Engineering Office	Administrative Section	YES	Competitive Bidding	12/3-9/20	12/22/2020	12/29/2020	01/07/2021	GoP	14,506,611.62	-	14,506,611.62	Construction Materials
100000100001000	20GCF0017 Purchase/Installation Weighbridge Equipment for CY 2020, Cabanatuan City	Administrative Section	YES	Competitive Bidding	12/3-9/20	12/22/2020	12/29/2020	01/07/2020	GoP	1,918,710.00	-	1,918,710.00	Purchase/Installation Weighbridge Equipment



200000100030000 200000100018000 200000100023000 320102101018000 200000100014000	20GCF0019 Procurement of Fuel and Fuel Additives for use in the Desilting of Digmala River, Bongabon, Nueva Ecija (Crawler Excavator-DOOSAN DX420 LC, Crawler Tractor – Dressta TD-25M), Maintenance of National Roads and Bridges and Maintenance for Automated Traffic Data Collection Program for CY 2020 (Pick Up – TBA – 310), DPWH, Nueva Ecija 2nd District Engineering Office, Cabanatuan City	Administrative Section	YES	Competitive Bidding	12/3-9/20	12/22/2020	12/29/2020	01/07/2021	GoP	15,012,546.96	-	15,012,546.96	Fuel and Fuel Additives
310103100408000 310207100076000 200000100030000 320102101018000 320102101248000 320102100469000 320112100189000 310202100578000 320101104723000 320102101244000 300207100073000 320102101256000 320102101255000 20000010006000 310103100408000	20GCF0020 LOT 1 Procurement of Inventory/Common Office Supplies, Office Devices, Janitorial Supplies, Electrical Supplies, Office Equipment Supplies & Consumables, Health-Medical Equipment and Supplies & IT Parts, Accessories & Peripherals for use in at DPWH, Nueva Ecija 2nd DEO, Brgy. San Isidro, Cabanatuan City Lot No. 1 - Procurement of Inventory/Common Office Supplies, Office Devices, Janitorial Supplies, Electrical Supplies, Office Equipment Supplies & Consumables, Health-Medical Equipment and Supplies & IT Parts, Accessories & Peripherals for use in at DPWH, Nueva Ecija 2nd DEO, Brgy. San Isidro, Cabanatuan City	Administrative Section	YES	Competitive Bidding	12/3-9/20	12/22/2020	12/29/2020	01/07/2021	GoP	3,957,810.80	-	3,957,810.80	Procurement of Inventory/Common Office Supplies
310112100188000 310112100189000 20000010006000 310106100450000	20GCF0020 LOT 2 Procurement of Inventory/Common Office Supplies, Office Devices, Janitorial Supplies, Electrical Supplies, Office Equipment Supplies & Consumables, Health-Medical Equipment and Supplies & IT Parts, Accessories & Peripherals for use in at DPWH, Nueva Ecija 2nd DEO, Brgy. San Isidro, Cabanatuan City	Administrative Section	YES	Competitive Bidding	12/3-9/20	12/22/2020	12/29/2020	01/07/2021	GoP	1,156,400.00	-	1,156,400.00	Procurement of Inventory/Common Office Supplies

310207100076000 200000100030000 320102101248000 320102101249000 320102101018000	20GCF0018 LOT 1 Procurement of Vehicle Parts & Accessories for use in Maintenance and Quality Assurance Section, and Corrective Maintenance of L1-1419 D9N Caterpillar Bulldozer, DPWH, Nueva Ecija 2nd District Engineering Office, Cabanatuan City Lot No. 1 - Procurement of Vehicle Parts & Accessories for use in Maintenance, Quality Assurance, Construction Section, PDE, Planning and Design Section DPWH, Nueva Ecija 2nd District Engineering Office, Cabanatuan City	Administrative Section	YES	Competitive Bidding	12/4/20-12/10/2020	12/23/2020	12/29/2020	01/07/2021	GoP	692,800.00	-	692,800.00	Vehicle Parts & Accessories
200000100014000	20GCF0018 LOT 2 Procurement of Vehicle Parts & Accessories for use in Maintenance and Quality Assurance Section, and Corrective Maintenance of L1-1419 D9N Caterpillar Bulldozer, DPWH, Nueva Ecija 2nd District Engineering Office, Cabanatuan City Lot No. 2 - Procurement of Vehicle Parts & Accessories for use in Corrective Maintenance of L1-1419 D9N Caterpillar	Administrative Section	YES	Competitive Bidding	12/4/20-12/10/2020	12/23/2020	12/29/2020	01/07/2021	GoP	2,826,799.44	-	2,826,799.44	Construction and Maintenance Equipment
200000100030000	20CSCF03 Procurement of Consulting Services for the Sub-Surface Exploration/ Geotechnical Survey for FY 2021 Various Building Projects of Nueva 2nd District Engineering Office	Construction Section	YES	Competitive Bidding	12/3-9/20	12/28/2020	12/29/2020	01/07/2021	GoP	2,000,000.00	-	2,000,000.00	Construction and Maintenance Equipment
	20CF0145 Construction of Drainage at Mabini Extension, Cabanatuan City, Nueva Ecija	Construction Section	YES	Competitive Bidding	12/9-15/20	12/28/2020	05/03/2021	05/12/2021	GoP	48,999,827.70	-	48,999,827.70	Construction of Drainage
	20CF0146 Construction of New 71D Headquarters Building with Tactical Operation Center (TOC) Fort Ramon Magsaysay, Nueva Ecija	Construction Section	YES	Competitive Bidding	12/9-15/20	12/28/2020	05/03/2021	05/12/2021	GoP	4,900,000.00	-	4,900,000.00	Construction of Headquarters Building
	20CF0147 Construction of Administration Building at Light Reaction Regiment, Fort Ramon Magsaysay, Nueva Ecija	Construction Section	YES	Competitive Bidding	12/9-15/20	12/28/2020	05/03/2021	05/12/2021	GoP	19,599,999.65	-	19,599,999.65	Construction / Completion of 1STY Administrative Building with Site

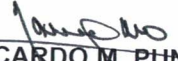
Prepared by:

  
**EULALIA M. CONTRERAS**  
In Charge, Procurement Staff

Recommended for Approval by:

  
**RICARDO B. FERNANDEZ**  
BAC Chairperson

Approved by:

  
**RICARDO M. PUNO**  
District Engineer