

Department of Public Works and Highways (DPWH)

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

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2021

Ref No.	Procurement Program/Project	PMO/ IU/EU	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks (brief description of Program/Project)
				Advertisement/ Posting of IP	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Gravel G1		Shopping	9/6/2021	9/13/2021	9/14/2021	9/15/2021	MOOE 2021	76,800.00	76,800.00		
	Gablon Wire Mesh, Metallic- Coated, 2mx1mx2m		Shopping	9/6/2021	9/13/2021	9/14/2021	9/15/2021	MOOE 2021	169,455.00	169,455.00		
	Filter Cloth		Shopping	9/6/2021	9/13/2021	9/14/2021	9/15/2021	MOOE 2021	111,540.00	111,540.00		
	Boulders		Shopping	9/6/2021	9/13/2021	9/14/2021	9/15/2021	MOOE 2021	164,450.00	164,450.00		
	Common Borrow		Shopping	9/6/2021	9/13/2021	9/14/2021	9/15/2021	MOOE 2021	50,960.00	50,960.00		
	Aggregate Subbase Course		Shopping	9/7/2021	9/13/2021	9/14/2021	9/15/2021	MOOE 2021	39,000.00	39,000.00		
	Asphalt Cold Patch		Shopping	9/7/2021	9/13/2021	9/14/2021	9/15/2021	MOOE 2021	233,200.00	233,200.00		
	Reinforcing Steel Bar		Shopping	9/6/2021	9/13/2021	9/14/2021	9/15/2021	MOOE 2021	40,000.00	40,000.00		
									885,405.00	885,405.00		
			+ 10% Provision for Inflation						88,540.50	88,540.50		
			+ 10% Contingency						88,540.50	88,540.50		
			TOTAL						1,062,486.00	1,062,486.00		

Prepared By:

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Recommending Approval:

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