

Department of Public Works and Highways (DPWH)

Name of Office: Zambales 2nd District Engineering Office

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2021

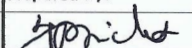
Ref No.	Procurement Program/Project	PMO/ IU/EU	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks (brief description of Program/Project)
				Advertisement/ Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Diesel		Bidding	6/14/2021	6/21/2021	6/24/2021	6/25/2021	MOOE 2021/EAO 2021	7,260,000.00	7,260,000.00		
	Grease (NLGI 2/ EP 2)		Bidding	6/14/2021	6/21/2021	6/24/2021	6/25/2021	MOOE 2021/EAO 2021	105,000.00	105,000.00		
	First Aid Kit (Bag Type, Complete Set 239 pcs quality medical and trauma items for emergencies, and 11 survival supplies.		Shopping/Bidding/Ordering Agreement	6/14/2021	6/21/2021	6/24/2021	6/25/2021	MOOE 2021/EAO 2021	150,000.00	150,000.00		
	Long Span Roof (0.5 mm, 12 ft)		Shopping/Bidding/Ordering Agreement	6/14/2021	6/21/2021	6/24/2021	6/25/2021	MOOE 2021/EAO 2021	520,000.00	520,000.00		
	Long Span Roof (0.5 mm, 8 ft)		Shopping/Bidding/Ordering Agreement	6/14/2021	6/21/2021	6/24/2021	6/25/2021	MOOE 2021/EAO 2021	325,000.00	325,000.00		
	Long Span Roof (0.5 mm, 6 ft)		Shopping/Bidding/Ordering Agreement	6/14/2021	6/21/2021	6/24/2021	6/25/2021	MOOE 2021/EAO 2021	180,000.00	180,000.00		
	Gypsum board (4ft x 8ft, 12 mm)		Shopping/Bidding/Ordering Agreement	6/14/2021	6/21/2021	6/24/2021	6/25/2021	MOOE 2021/EAO 2021	325,000.00	325,000.00		
	Motor Vehicle (Any Type and Sizes)		Shopping/Bidding/Ordering Agreement	6/14/2021	6/21/2021	6/24/2021	6/25/2021	MOOE 2021/EAO 2021	750,000.00	750,000.00		
	C Purlins 1.1mm (2" x 3" x 6m)		Shopping/Bidding/Ordering Agreement	6/14/2021	6/21/2021	6/24/2021	6/25/2021	MOOE 2021/EAO 2021	320,000.00	320,000.00		
	C Purlins 1.50mm (2" x 6" x 6m)		Shopping/Bidding/Ordering Agreement	6/14/2021	6/21/2021	6/24/2021	6/25/2021	MOOE 2021/EAO 2021	637,000.00	637,000.00		
	Phenolic Board 3/4 "		Shopping/Bidding/Ordering Agreement	6/14/2021	6/21/2021	6/24/2021	6/25/2021	MOOE 2021/EAO 2021	747,500.00	747,500.00		
	Marine plywood 1/2 "		Shopping/Bidding/Ordering Agreement	6/14/2021	6/21/2021	6/24/2021	6/25/2021	MOOE 2021/EAO 2021	600,000.00	600,000.00		
	Solar Panels, Inverter and Battery for 5 Kva		Shopping/Bidding/Ordering Agreement	6/14/2021	6/21/2021	6/24/2021	6/25/2021	MOOE 2021/EAO 2021	300,000.00	300,000.00		

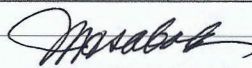
Solar Street/Flood Light (15,000-20,000 lumens)	Shopping/Bidding/ Ordering Agreement	14/2021	6/21/2021	6/24/2021	6/25/2021	MOOE 2021/EAO 2021	400,000.00	400,000.00		
Gen Set 12 KVA	Shopping/Bidding/ Ordering Agreement	6/14/2021	6/21/2021	6/24/2021	6/25/2021	MOOE 2021/EAO 2021	150,000.00	150,000.00		
Oil Drain Container 20 gallons	Shopping/Bidding/ Ordering Agreement	6/14/2021	6/21/2021	6/24/2021	6/25/2021	MOOE 2021/EAO 2021	100,000.00	100,000.00		
Oil Filling Device Changing the Gear Oil Insert Tool ATF Oil Change Tool	Shopping/Bidding/ Ordering Agreement	6/14/2021	6/21/2021	6/24/2021	6/25/2021	MOOE 2021/EAO 2021	30,000.00	30,000.00		
PVC Septic tanks	Shopping/Bidding/ Ordering Agreement	6/14/2021	6/21/2021	6/24/2021	6/25/2021	MOOE 2021/EAO 2021	50,000.00	50,000.00		
40 ft Container Van (Pre fabricated for Office, CR and Bunk house)	Shopping/Bidding/ Ordering Agreement	6/14/2021	6/21/2021	6/24/2021	6/25/2021	MOOE 2021/EAO 2021	900,000.00	900,000.00		
20 ft Container Van (Pre fabricated for Office, CR and Bunk house)	Shopping/Bidding/ Ordering Agreement	6/14/2021	6/21/2021	6/24/2021	6/25/2021	MOOE 2021/EAO 2021	1,000,000.00	1,000,000.00		
4"ø Pipe (Gulvanize)	Shopping/Bidding/ Ordering Agreement	6/14/2021	6/21/2021	6/24/2021	6/25/2021	MOOE 2021/EAO 2021	210,000.00	210,000.00		
Vernier Caliper (small)	Shopping/Bidding/ Ordering Agreement	6/14/2021	6/21/2021	6/24/2021	6/25/2021	MOOE 2021/EAO 2022	57,600.00	57,600.00		
Bump Cap Baseball Style Hard Hat Safety Head Protection Lightweight Worker(Blue, Black, Yellow, Orange)	Shopping/Bidding/ Ordering Agreement	6/15/2021	6/22/2021	6/25/2021	6/26/2021	MOOE 2021/EAO 2023	120,000.00	120,000.00		
Battery DIN66H	Shopping/Bidding/ Ordering Agreement	6/15/2021	6/22/2021	6/25/2021	6/26/2021	MOOE 2021/EAO 2023	35,000.00	35,000.00		
Chainsaw Blade (any Sizes)	Shopping/Bidding/ Ordering Agreement	6/15/2021	6/22/2021	6/25/2021	6/26/2021	MOOE 2021/EAO 2023	35,000.00	35,000.00		
Vernier Caliper (big)	Shopping/Bidding/ Ordering Agreement	6/14/2021	6/21/2021	6/24/2021	6/25/2021	MOOE 2021/EAO 2023	7,800.00	7,800.00		
							11,354,900.00	11,354,900.00		
							1,135,490.00	1,135,490.00		
							12,490,390.00	12,490,390.00		

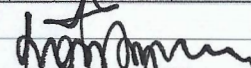
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