

DPWH- Rizal II District Engineering Office Updated Annual Procurement Plan for FY 2021

As of December 31, 2021

GOODS AND SERVICES

Code (PAP)	Procurement Project	PI/MO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/EI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310209100228000	21-GDO-0001: Provision of DPWH Security Services Requirement of Three (3) Security Personnel for Deployment to DPWH Rizal II District Engineering Office, Rosario, Pasig City	Administrative Section	NO	Competitive Bidding	12/30/2020	01/20/2021	02/01/2021	02/08/2021	GoP	1,032,288.96	-	1,032,288.96	-
310202100462000 320101103492000	21-GDO-0002: Procurement of Asphalt Mix for the Repair and Maintenance of Rodriguez-San Jose Quezon City Road, San Mateo - Rodriguez Road, Manila East Road and Corazon C. Aquino Avenue, Rizal II District Engineering Office	Maintenance Section	NO	Competitive Bidding	01/28/2021	02/16/2021	03/19/2021	04/06/2021	GoP	3,029,600.00	3,029,600.00	-	-
200000100017000	21-GDO-0003: Purchase of One (1) Unit Plotter (Multi-function Large Format Laser Printer) for use in the Planning and Design Section, Rizal II District Engineering Office	Planning and Design Section	NO	Competitive Bidding	02/05/2021	02/24/2021	03/30/2021	04/08/2021	GoP	1,900,000.00	-	1,900,000.00	-
200000100031000 200000100618000	21-GDO-0004: Procurement of Bituminous Tack Coat (FDL) and Bituminous Concrete Surface Course (FDLRC) for the Repair and Maintenance of Rodriguez-San Jose Quezon City Road K0030+700 to K0031+500 (with exception), Rodriguez Rizal	Maintenance Section	NO	Competitive Bidding	04/15/2021	05/04/2021	05/18/2021	05/28/2021	GoP	3,003,180.00	3,003,180.00	-	-
200000100017000	21-GDO-0005: Procurement of Asphalt Mix for the Repair and Maintenance of Rodriguez-San Jose Quezon City Road, Manila East Road, Sagpat Pillia Diversion Road and Corazon C. Aquino Avenue, Rizal II District Engineering Office	Maintenance Section	NO	Competitive Bidding	07/31/2021	08/19/2021	09/09/2021	09/23/2021	GoP	3,029,600.00	3,029,600.00	-	-
200000100017000	21-GDO-0006: Procurement/Supply of Diesel Fuel (Euro4) for use of various vehicle assigned in DPWH Rizal II District Engineering Office (Pasig City), Rosario, Pasig City	Administrative Section	NO	Competitive Bidding	08/28/2021	09/16/2021	09/28/2021	10/01/2021	GoP	1,109,229.11	-	1,109,229.11	-
300211100114000	21-GDO-0007: Procurement/Supply of Asphalt Mix (FD) for the Repair and Maintenance of Rodriguez-San Jose Quezon City Road, Manila East Road, Tanay Sampaloc Road, and Corazon C. Aquino Avenue, Rizal II District Engineering Office	Maintenance Section	NO	Competitive Bidding	11/26/2021	12/16/2021	01/31/2022	02/17/2022	GoP	3,029,600.00	3,029,600.00	-	-
Total										16,133,498.07	12,091,980.00	4,041,518.07	

Prepared by:

Recommended by:

Approved by:

ERICKSON A. MICOR
Engineer III
Head, Procurement Unit
Date: Dec 21, 2022

RANONITO S.M. PAZ
Engineer III
BAC Chairperson
Date: 01-21-2022

JULIANA D. VERGARA
District Engineer
Date: 01-21-2022