

DPWH Regional Office No. 02 Updated Annual Procurement Plan (2nd Semester FY 2021) for Goods and Services

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement					Source of Funds	Estimated Budget (Php)			Brief Description of the Project
					Ads/Post of IB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310205100225000.EAO 310304100519000.EAO 300204100408000.EAO 310205100381000.EAO	21GB00005: Supply and Delivery of Various IT Equipment and Accessories for use in the DPWH Regional Office II	Regional Office II	NO	Competitive Bidding	03/19/2021	04/08/2021	06/22/2021	07/05/2021	GoP	5,361,000.00		5,361,000.00	
100000100001000	Contract for the Supply and Delivery of Fuel and Oils and Other Lubricants/Additives for use of various DPWH Equipment for the Dredging of Cagayan River	Equipment Management Division	NO	Repeat Order	N/A	N/A	06/15/2021	06/21/2021	GoP	1,248,028.00	1,248,028.00		
200000100014000	21GB00021: Mobilization/Towing by Sea of One (1) Dredge 20-01, SDB 20-01 (XD600) from Port Irene, Sta Ana to Cagayan River, Aparri, Cagayan	Equipment Management Division	NO	Competitive Bidding	07/24/2021	09/29/2021	12/13/2021	12/23/2021	GoP	8,784,997.20		8,784,997.20	
310305100795000.EAO 310204101028000.EAO	21GB00025: Contract for the Supply and Delivery of Fuel and Oils and Other Lubricants/Additives for use of various DPWH Equipment in the Dredging of Cagayan River	Equipment Management Division	NO	Competitive Bidding	07/20/2021	08/10/2021	09/03/2021	09/08/2021	GoP	5,000,000.00		5,000,000.00	
100000100001000	21GB00033: Purchase and Delivery of Brand New Dredging Equipment (Water and Land-Based Equipment)	Equipment Management Division	NO	Competitive Bidding	10/12/2021	11/03/2021	12/06/2021	12/10/2021	GoP	70,000,000.00		70,000,000.00	
100000100001000	21GB00034: Purchase of Emergency Go Bags for Disaster Preparedness Requirement for DPWH Regional and District Engineering Offices in Region II	Maintenance Division	NO	Competitive Bidding	09/24/2021	10/14/2021	11/08/2021	11/18/2021	GoP	11,378,730.00	11,378,730.00		
100000100001000	21GB00034: Purchase of Emergency Go Bags for Disaster Preparedness Requirement for DPWH Regional and District Engineering Offices in Region II	Maintenance Division	NO	Competitive Bidding	09/24/2021	10/14/2021	11/08/2021	11/18/2021	GoP	16,222,470.00	16,222,470.00		
310201100434000.EAO 310201100436000.EAO 310201100432000.EAO 310202100455000.EAO	21GB00036: Supply and Delivery of Various Equipment and Apparatus for Use in the DPWH Region II Materials Testing Laboratory	Quality Assurance & Hydrology Division	NO	Competitive Bidding	09/08/2021	09/28/2021	10/29/2021	11/09/2021	GoP	4,183,844.81		4,183,844.81	

DPWH Regional Office No. 02 Updated Annual Procurement Plan (2nd Semester FY 2021) for Goods and Services

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement					Source of Funds	Estimated Budget (Php)			Brief Description of the Project
					Ads/Post of IB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20000010004000	21GB00035: Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Maintenance and Operations of DPWH Floating Equipment: Dredging Equipment for the Dredging of Cagayan River; Lot 1: Fuel	Equipment Management Division	NO	Competitive Bidding	11/12/2021	12/03/2021	12/15/2021	12/23/2021	GoP	27,111,958.13	27,111,958.13		
20000010004000	21GB00035: Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Maintenance and Operations of DPWH Floating Equipment: Dredging Equipment for the Dredging of Cagayan River; Lot 2: Collapsible Bunkhouse and Furnishings	Equipment Management Division	NO	Competitive Bidding	12/08/2021	12/27/2021			GoP	1,925,700.00	1,925,700.00		Failed Bidding
200000100045000	21GB00031: Maintenance/Repair/Rehabilitation of Infrastructure Facilities and Other Related Activities – Maintenance Services for Automated Traffic Data Collection Program for the National Road Traffic Survey Program (NRTSP)	Planning & Design Division	NO	Competitive Bidding	09/22/2021	10/12/2021	11/08/2021	11/18/2021	GoP	13,810,500.00		13,810,500.00	
200000100023000	21GB00032: Maintenance/Repair/Rehabilitation of Infrastructure Facilities and Other Related Activities – Maintenance Services for Automated Traffic Data Collection Program for the National Road Traffic Survey Program (NRTSP)	Planning & Design Division	NO	Competitive Bidding	09/22/2021	10/12/2021	11/08/2021	11/22/2021	GoP	7,264,750.00	7,264,750.00		
100000100001000	21GB00048: Procurement of Global Navigational Satellite System (GNSS) Equipment in Region II	Planning & Design Division	NO	Competitive Bidding	10/05/2021	10/25/2021	12/06/2021	12/16/2021	GoP	5,200,000.00		5,200,000.00	
	Service Vehicle Spare Parts	EMD	NO	Direct Contracting	N/A	N/A	07/07/2021	N/A	GoP	29,479.00		29,479.00	
	Service Vehicle Spare Parts	EMD	NO	Direct Contracting	N/A	N/A	07/07/2021	N/A	GoP	6,060.00		6,060.00	

DPWH Regional Office No. 02 Updated Annual Procurement Plan (2nd Semester FY 2021) for Goods and Services

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement					Source of Funds	Estimated Budget (Php)			Brief Description of the Project
					Ads/Post of IB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Service Vehicle Spare Parts	EMD	NO	Direct Contracting	N/A	N/A	07/07/2021	N/A	GoP	63,187.69		63,187.69	
	Tarpaulin	Administrative Division	NO	Shopping	N/A	N/A	07/12/2021	N/A	GoP	2,500.00		2,500.00	
	Airconditioning Units	Administrative Division	NO	NP-53.9 - Small Value Procurement	07/08/2021	07/12/2021	07/13/2021	N/A	GoP	138,000.00		138,000.00	
	Catering Service	Administrative Division	NO	Shopping	07/08/2021	07/12/2021	07/13/2021	N/A	GoP	72,300.00		72,300.00	
	Service Vehicle Spare Parts	EMD	NO	Direct Contracting	N/A	N/A	07/19/2021	N/A	GoP	47,962.24		47,962.24	
	Service Vehicle Spare Parts	EMD	NO	Direct Contracting	N/A	N/A	07/19/2021	N/A	GoP	4,802.00		4,802.00	
	Service Vehicle Spare Parts	EMD	NO	Direct Contracting	N/A	N/A	07/19/2021	N/A	GoP	8,356.00		8,356.00	
	Service Vehicle Spare Parts	EMD	NO	Direct Contracting	N/A	N/A	07/19/2021	N/A	GoP	3,130.00		3,130.00	
	Service Vehicle Spare Parts	EMD	NO	Direct Contracting	N/A	N/A	07/19/2021	N/A	GoP	196,882.00		196,882.00	
	Service Vehicle Spare Parts	EMD	NO	Direct Contracting	N/A	N/A	07/19/2021	N/A	GoP	14,771.00		14,771.00	
	Service Vehicle Spare Parts	EMD	NO	Direct Contracting	N/A	N/A	07/19/2021	N/A	GoP	33,681.00		33,681.00	
	Service Vehicle Spare Parts	EMD	NO	Direct Contracting	N/A	N/A	07/19/2021	N/A	GoP	212,482.00		212,482.00	
	Medical Supplies	Administrative Division	NO	Shopping	N/A	N/A	07/19/2021	N/A	GoP	27,500.00		27,500.00	
	Airconditioning Units	Administrative Division	NO	NP-53.9 - Small Value Procurement	07/14/2021	07/19/2021	07/19/2021	N/A	GoP	178,000.00		178,000.00	
	Catering Service	EMD	NO	Shopping	N/A	N/A	07/26/2021	N/A	GoP	22,500.00		22,500.00	
	Service Vehicle Spare Parts	EMD	NO	Shopping	N/A	N/A	07/26/2021	N/A	GoP	900.00		900.00	
	Service Vehicle Spare Parts	EMD	NO	Shopping	N/A	N/A	07/26/2021	N/A	GoP	18,200.00		18,200.00	
	Office Equipment Accessories	EMD	NO	Direct Contracting	N/A	N/A	07/29/2021	N/A	GoP	367.36		367.36	
	Office Equipment Accessories	Administrative Division	NO	Direct Contracting	N/A	N/A	07/29/2021	N/A	GoP	25,645.44		25,645.44	

DPWH Regional Office No. 02 Updated Annual Procurement Plan (2nd Semester FY 2021) for Goods and Services

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement					Source of Funds	Estimated Budget (PhP)			Brief Description of the Project
					Ads/Post of IB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Furniture	COA Unit	NO	NP-53.9 - Small Value Procurement	07/22/2021	07/26/2021	07/29/2021	N/A	GoP	226,000.00		226,000.00	
	Tarpaulin	Administrative Division	NO	Shopping	N/A	N/A	07/30/2021	N/A	GoP	2,600.00		2,600.00	
	T-Shirt w/ Print	Region II	NO	Shopping	07/17/2021	07/20/2021	08/02/2021	N/A	GoP	132,574.40		132,574.40	
	IT Equipment	PIO	NO	Shopping	N/A	N/A	08/12/2021	N/A	GoP	40,000.00		40,000.00	
	Service Vehicle Spare Parts	EMD	NO	Direct Contracting	N/A	N/A	08/12/2022	N/A	GoP	7,673.00		7,673.00	
	Newspaper Subscription	PIO	NO	Direct Contracting	N/A	N/A	08/12/2022	N/A	GoP	9,000.00		9,000.00	
	Service Vehicle Spare Parts	EMD	NO	Shopping	N/A	N/A	09/06/2021	N/A	GoP	17,400.00		17,400.00	
	Tarpaulin	Administrative Division	NO	Shopping	N/A	N/A	08/23/2021	N/A	GoP	2,600.00		2,600.00	
	Service Vehicle Spare Parts	EMD	NO	Shopping	N/A	N/A	09/06/2021	N/A	GoP	37,100.00		37,100.00	
	Plaque	Administrative Division	NO	Shopping	N/A	N/A	09/06/2021	N/A	GoP	5,000.00		5,000.00	
	Service Vehicle Spare Parts	EMD	NO	Direct Contracting	N/A	N/A	09/13/2021	N/A	GoP	10,803.00		10,803.00	
	Service Vehicle Spare Parts	EMD	NO	Shopping	N/A	N/A	09/13/2021	N/A	GoP	19,400.00		19,400.00	
	Service Vehicle Spare Parts	EMD	NO	Shopping	N/A	N/A	09/13/2021	N/A	GoP	6,100.00		6,100.00	
	Service Vehicle Spare Parts	EMD	NO	Shopping	N/A	N/A	09/13/2021	N/A	GoP	2,600.00		2,600.00	
	Service Vehicle Spare Parts	EMD	NO	Shopping	N/A	N/A	09/13/2021	N/A	GoP	13,000.00		13,000.00	
	Service Vehicle Spare Parts	EMD	NO	Shopping	N/A	N/A	09/13/2021	N/A	GoP	5,500.00		5,500.00	
	Office Supplies	Planning & Design Division	NO	NP-53.9 - Small Value Procurement	09/07/2021	09/10/2021	09/13/2021	N/A	GoP	375,000.00		375,000.00	
	Office Equipment	Administrative Division	NO	NP-53.9 - Small Value Procurement	09/07/2021	09/10/2021	09/13/2021	N/A	GoP	82,160.00		82,160.00	

DPWH Regional Office No. 02 Updated Annual Procurement Plan (2nd Semester FY 2021) for Goods and Services

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement					Source of Funds	Estimated Budget (Php)			Brief Description of the Project
					Ads/Post of IB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Office Equipment	Administrative Division	NO	Shopping	N/A	N/A	09/27/2021	N/A	GoP	9,970.00		9,970.00	
	Hardware Supplies	EMD	NO	Shopping	N/A	N/A	09/27/2021	N/A	GoP	45,800.00		45,800.00	
310205100117000.EAO	Office Supplies	Region II	NO	NP-53.9 - Small Value Procurement	09/21/2021	09/24/2021	09/27/2021	N/A	GoP	323,257.50		323,257.50	
	Service Vehicle Spare Parts	EMD	NO	Shopping	N/A	N/A	09/27/2021	N/A	GoP	1,800.00		1,800.00	
	Office Cubicle	Construction Division	NO	NP-53.9 - Small Value Procurement	09/24/2021	09/28/2021	09/30/2021	N/A	GoP	56,950.00		56,950.00	
	Medical Supplies	Administrative Division	NO	NP-53.9 - Small Value Procurement	09/24/2021	09/28/2021	09/30/2021	N/A	GoP	221,000.00		221,000.00	
	Service Vehicle Spare Parts	EMD	NO	Direct Contracting	N/A	N/A	10/04/2021	N/A	GoP	10,462.00		10,462.00	
	Electrical Supplies	EMD	NO	Shopping	N/A	N/A	10/04/2021	N/A	GoP	3,365.00		3,365.00	
	Electrical Supplies	Planning & Design Division	NO	Shopping	N/A	N/A	10/04/2021	N/A	GoP	46,267.00		46,267.00	
	Electrical Supplies	Maintenance Division	NO	Shopping	N/A	N/A	10/07/2021	N/A	GoP	3,500.00		3,500.00	
	Service Vehicle Spare Parts	EMD	NO	Shopping	N/A	N/A	10/07/2021	N/A	GoP	12,200.00		12,200.00	
	Airconditioning Units	Planning & Design Division	NO	NP-53.9 - Small Value Procurement	10/02/2021	10/06/2021	10/11/2021	N/A	GoP	204,000.00		204,000.00	
	Office Supplies	Maintenance Division	NO	NP-53.9 - Small Value Procurement	10/02/2021	10/06/2021	10/11/2021	N/A	GoP	157,342.00		157,342.00	
	Airconditioning Units	Administrative Division	NO	NP-53.9 - Small Value Procurement	10/02/2021	10/06/2021	10/11/2021	N/A	GoP	88,816.00		88,816.00	
	Hardware Supplies	Maintenance Division	NO	NP-53.9 - Small Value Procurement	10/02/2021	10/06/2021	10/11/2021	N/A	GoP	81,820.00		81,820.00	
200000100045000	Occupational Supplies	Planning & Design Division	NO	NP-53.9 - Small Value Procurement	10/02/2021	10/06/2021	10/11/2021	N/A	GoP	152,780.00		152,780.00	

DPWH Regional Office No. 02 Updated Annual Procurement Plan (2nd Semester FY 2021) for Goods and Services

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement					Source of Funds	Estimated Budget (PhP)			Brief Description of the Project
					Ads/Post of IB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Airconditioning Units	Region II	NO	NP-53.9 - Small Value Procurement	10/02/2021	10/06/2021	10/11/2021	N/A	GoP	730,400.00		730,400.00	
310205100542000 EAO	Catering Service	Administrative Division	NO	Shopping	N/A	N/A	10/11/2021	N/A	GoP	42,500.00		42,500.00	
	Office Equipment Consumables	Region II	NO	Direct Contracting	N/A	N/A	10/11/2021	N/A	GoP	758,854.00		758,854.00	
310204101023000 EAO	Service Vehicle Spare Parts	EMD	NO	Shopping	N/A	N/A	10/11/2021	N/A	GoP	3,000.00		3,000.00	
	Service Vehicle Spare Parts	EMD	NO	Shopping	N/A	N/A	10/11/2021	N/A	GoP	6,400.00		6,400.00	
	Service Vehicle Spare Parts	EMD	NO	Shopping	N/A	N/A	10/11/2021	N/A	GoP	2,240.00		2,240.00	
200000100045000	Office Supplies	Planning & Design Division	NO	Shopping	N/A	N/A	10/11/2021	N/A	GoP	3,450.00		3,450.00	
310205100537000 EAO 310205100117000 EAO	IT Equipment	Region II	NO	NP-53.9 - Small Value Procurement	10/02/2021	10/06/2021	10/11/2021	N/A	GoP	760,000.00		760,000.00	
	Visual Equipment	PIO	NO	NP-53.9 - Small Value Procurement	09/23/2021	09/27/2021	10/11/2021	N/A	GoP	112,800.00		112,800.00	
	Service Vehicle Spare Parts	EMD	NO	Direct Contracting	N/A	N/A	10/14/2021	N/A	GoP	29,331.09		29,331.09	
310205100542000 EAO	Furniture	EMD	NO	NP-53.9 - Small Value Procurement	10/06/2021	10/11/2021	10/14/2021	N/A	GoP	325,000.00		325,000.00	
	Training Supplies	Administrative Division	NO	NP-53.9 - Small Value Procurement	10/07/2021	10/11/2021	11/09/2021	N/A	GoP	136,000.00		136,000.00	
	Janitorial Supplies	Administrative Division	NO	Shopping	10/07/2021	10/11/2021	10/14/2021	N/A	GoP	418,930.00		418,930.00	
200000100655000	IT Equipment	Maintenance Division	NO	NP-53.9 - Small Value Procurement	09/24/2021	10/08/2021	10/11/2021	N/A	GoP	725,000.00		725,000.00	
	Medical Supplies	Planning & Design Division	NO	Shopping	N/A	N/A	10/18/2021	N/A	GoP	16,058.00		16,058.00	
	Service Vehicle Spare Parts	EMD	NO	Shopping	N/A	N/A	10/18/2021	N/A	GoP	26,400.00		26,400.00	
	Service Vehicle Spare Parts	EMD	NO	Shopping	N/A	N/A	10/18/2021	N/A	GoP	9,000.00		9,000.00	
	Service Vehicle Spare Parts	EMD	NO	Shopping	N/A	N/A	10/18/2021	N/A	GoP	3,200.00		3,200.00	

DPWH Regional Office No. 02 Updated Annual Procurement Plan (2nd Semester FY 2021) for Goods and Services

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement					Source of Funds	Estimated Budget (Php)			Brief Description of the Project
					Ads/Post of IB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Service Vehicle Spare Parts	EMD	NO	Shopping	N/A	N/A	10/18/2021	N/A	GoP	6,400.00		6,400.00	
	Service Vehicle Spare Parts	EMD	NO	Shopping	N/A	N/A	10/18/2021	N/A	GoP	6,700.00		6,700.00	
	Service Vehicle Spare Parts	EMD	NO	Shopping	N/A	N/A	10/18/2021	N/A	GoP	20,800.00		20,800.00	
	Furniture	Training Unit	NO	NP-53.9 - Small Value Procurement	10/07/2021	10/11/2021	10/21/2021	N/A	GoP	370,720.00		370,720.00	
	Furniture	Finance Division	NO	NP-53.9 - Small Value Procurement	10/08/2021	10/18/2021	10/21/2021	N/A	GoP	273,550.00		273,550.00	
	Tarpaulin	Administrative Division	NO	Shopping	N/A	N/A	10/21/2021	N/A	GoP	1,640.00		1,640.00	
	Tarpaulin	Administrative Division	NO	Shopping	N/A	N/A	10/21/2021	N/A	GoP	1,250.00		1,250.00	
	Office Equipment	Construction Division	NO	Shopping	N/A	N/A	10/21/2021	N/A	GoP	3,000.00		3,000.00	
	Printing Service	ORD	NO	Shopping	N/A	N/A	10/22/2021	N/A	GoP	1,000.00		1,000.00	
	Service Vehicle Spare Parts	EMD	NO	Shopping	N/A	N/A	10/29/2021	N/A	GoP	14,057.00		14,057.00	
	Service Vehicle Spare Parts	EMD	NO	Shopping	N/A	N/A	10/29/2021	N/A	GoP	2,600.00		2,600.00	
	Service Vehicle Spare Parts	EMD	NO	Shopping	N/A	N/A	10/29/2021	N/A	GoP	2,200.00		2,200.00	
	Service Vehicle Spare Parts	EMD	NO	Shopping	N/A	N/A	10/29/2021	N/A	GoP	1,800.00		1,800.00	
	Service Vehicle Spare Parts	EMD	NO	Shopping	N/A	N/A	10/29/2021	N/A	GoP	1,600.00		1,600.00	
	Furniture	Administrative Division	NO	NP-53.9 - Small Value Procurement	10/21/2021	10/25/2021	10/28/2021	N/A	GoP	279,402.37		279,402.37	
	Medical Supplies	Planning & Design Division	NO	Shopping	N/A	N/A	11/08/2021	N/A	GoP	16,000.00		16,000.00	
200000100014000	Office Supplies	EMD	NO	Shopping	N/A	N/A	11/08/2021	N/A	GoP	6,000.00		6,000.00	
200000100014000	Office Supplies	EMD	NO	Shopping	11/04/2021	11/08/2021	11/22/2021	N/A	GoP	102,740.00	102,740.00		
200000100014000	Furniture	EMD	NO	Shopping	11/04/2021	11/08/2021	11/18/2021	N/A	GoP	219,100.00		219,100.00	
	Service Vehicle Spare Parts	EMD	NO	Shopping	N/A	N/A	11/08/2021	N/A	GoP	14,775.00		14,775.00	
310204101023000.EAO	Office Supplies	Construction Division	NO	Shopping	N/A	N/A	11/15/2021	N/A	GoP	13,886.00		13,886.00	
	Service Vehicle Spare Parts	EMD	NO	Shopping	N/A	N/A	11/15/2021	N/A	GoP	16,706.00		16,706.00	

DPWH Regional Office No. 02 Updated Annual Procurement Plan (2nd Semester FY 2021) for Goods and Services

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement					Source of Funds	Estimated Budget (Php)			Brief Description of the Project
					Ads/Post of IB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20000010062000	Tarpaulin	Administrative Division	NO	Shopping	N/A	N/A	11/15/2021	N/A	GoP	1,200.00		1,200.00	
310204101023000.EAO	Service Vehicle Spare Parts	EMD	NO	Shopping	N/A	N/A	11/15/2021	N/A	GoP	21,900.00		21,900.00	
31020510011700.EAO	Furniture	ORD	NO	Shopping	11/12/2021	11/15/2021	11/18/2021	N/A	GoP	481,470.00		481,470.00	
310305101214000.EAO	Service Vehicle Spare Parts	EMD	NO	Shopping	N/A	N/A	11/18/2021	N/A	GoP	27,200.00		27,200.00	
	Service Vehicle Spare Parts	EMD	NO	Shopping	N/A	N/A	11/18/2021	N/A	GoP	10,100.00		10,100.00	
	Service Vehicle Spare Parts	EMD	NO	Shopping	N/A	N/A	11/18/2021	N/A	GoP	1,500.00		1,500.00	
	Office Equipment Consumables	Planning & Design Division	NO	NP-53.9 - Small Value Procurement	11/12/2021	11/15/2021	11/18/2021	N/A	GoP	987,600.00		987,600.00	
310205100537000.EAO	Hardware Supplies	Maintenance Division	NO	Shopping	11/12/2021	11/15/2021	11/18/2021	N/A	GoP	53,973.00		53,973.00	
	Office Supplies	Region II	NO	NP-53.9 - Small Value Procurement	11/12/2021	11/15/2021	11/18/2021	N/A	GoP	404,900.00		404,900.00	
	Electrical Equipment	EMD	NO	Shopping	N/A	N/A	11/19/2021	N/A	GoP	25,000.00		25,000.00	
	Office Equipment Consumables	EMD	NO	Shopping	N/A	N/A	11/22/2021	N/A	GoP	30,000.00		30,000.00	
	Service Vehicle Spare Parts	EMD	NO	Shopping	N/A	N/A	11/22/2021	N/A	GoP	3,600.00		3,600.00	
310204101023000.EAO	Service Vehicle Spare Parts	EMD	NO	Shopping	N/A	N/A	11/22/2021	N/A	GoP	6,600.00		6,600.00	
310205100117000.EAO	Electrical Supplies	Region II	NO	Shopping	11/16/2021	11/19/2021	11/22/2021	N/A	GoP	81,969.00		81,969.00	
	Office Supplies	Region II	NO	Shopping	11/16/2021	11/19/2021	11/22/2021	N/A	GoP	110,000.00		110,000.00	
310204101023000.EAO	Service Vehicle Spare Parts	EMD	NO	Shopping	N/A	N/A	11/22/2021	N/A	GoP	11,894.00		11,894.00	
	Service Vehicle Spare Parts	EMD	NO	Shopping	N/A	N/A	11/22/2021	N/A	GoP	30,700.00		30,700.00	
	Service Vehicle Spare Parts	EMD	NO	Shopping	N/A	N/A	11/22/2021	N/A	GoP	24,100.00		24,100.00	
	Office Supplies	Administrative Division	NO	Shopping	N/A	N/A	11/22/2021	N/A	GoP	2,800.00		2,800.00	
	Office Equipment	PDD/CD	NO	NP-53.9 - Small Value Procurement	11/16/2021	11/19/2021	11/22/2021	N/A	GoP	500,000.00		500,000.00	
310204101023000.EAO	Service Vehicle Spare Parts	EMD	NO	Shopping	N/A	N/A	11/22/2021	N/A	GoP	5,800.00		5,800.00	

DPWH Regional Office No. 02 Updated Annual Procurement Plan (2nd Semester FY 2021) for Goods and Services

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement					Source of Funds	Estimated Budget (PhP)			Brief Description of the Project
					Ads/Post of IB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300106200293000.EAO	Service Vehicle Spare Parts	EMD	NO	Shopping	N/A	N/A	11/25/2021	N/A	GoP	14,500.00		14,500.00	
200000100045000	Office Supplies	Planning & Design Division	NO	Shopping	N/A	N/A	11/25/2021	N/A	GoP	24,005.00		24,005.00	
310204101023000.EAO	Service Vehicle Spare Parts	EMD	NO	Shopping	N/A	N/A	11/25/2021	N/A	GoP	5,500.00		5,500.00	
	Service Vehicle Spare Parts	EMD	NO	Shopping	N/A	N/A	11/25/2021	N/A	GoP	9,100.00		9,100.00	
	Newspaper Subscription	PIO	NO	Direct Contracting	N/A	N/A	11/25/2021	N/A	GoP	1,610.00		1,610.00	
300120200217000.EAO	Service Vehicle Spare Parts	EMD	NO	Shopping	N/A	N/A	11/25/2021	N/A	GoP	7,900.00		7,900.00	
200000100618000	Medical Supplies	Planning & Design Division	NO	Shopping	N/A	N/A	11/22/2021	N/A	GoP	26,250.00		26,250.00	
200000100045000	Hardware Supplies	Planning & Design Division	NO	NP-53.9 - Small Value Procurement	11/23/2021	11/26/2021	11/26/2021	N/A	GoP	81,820.00		81,820.00	
	Hardware Supplies	Planning & Design Division	NO	NP-53.9 - Small Value Procurement	11/23/2021	11/26/2021	11/26/2021	N/A	GoP	77,590.00		77,590.00	
	Service Vehicle Spare Parts	EMD	NO	NP-53.9 - Small Value Procurement	11/23/2021	11/26/2021	11/29/2021	N/A	GoP	104,421.86		104,421.86	
	Service Vehicle Spare Parts	EMD	NO	NP-53.9 - Small Value Procurement	11/23/2021	11/26/2021	11/29/2021	N/A	GoP	244,295.79		244,295.79	
	Office Equipment Consumables	Region II	NO	Shopping	11/23/2021	11/26/2021	11/29/2021	N/A	GoP	419,400.00		419,400.00	
	Soil Exploration Equipment	Planning & Design Division	NO	NP-53.9 - Small Value Procurement	11/23/2021	11/26/2021	11/29/2021	N/A	GoP	330,000.00		330,000.00	
	Furniture	COA Unit	NO	NP-53.9 - Small Value Procurement	11/23/2021	11/26/2021	11/29/2021	N/A	GoP	167,760.45		167,760.45	
	Office Equipment Accessories	Planning & Design Division	NO	NP-53.9 - Small Value Procurement	11/23/2021	11/26/2021	11/29/2021	N/A	GoP	155,250.00		155,250.00	

DPWH Regional Office No. 02 Updated Annual Procurement Plan (2nd Semester FY 2021) for Goods and Services

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement					Source of Funds	Estimated Budget (PhP)			Brief Description of the Project
					Ads/Post of IB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100095000	Office Equipment Accessories	Planning & Design Division	NO	Shopping	11/23/2021	11/26/2021	11/29/2021	N/A	GoP	67,500.00		67,500.00	
	Office Equipment Consumables	Planning & Design Division	NO	NP-53.9 - Small Value Procurement	11/23/2021	11/26/2021	11/29/2021	N/A	GoP	600,000.00		600,000.00	
	Surveying Equipment	QAHD	NO	NP-53.9 - Small Value Procurement	11/23/2021	11/26/2021	11/29/2021	N/A	GoP	450,000.00		450,000.00	
200000100618000	Hardware Supplies	Planning & Design Division	NO	NP-53.9 - Small Value Procurement	11/23/2021	11/26/2021	11/29/2021	N/A	GoP	70,120.00		70,120.00	
	Plants	Planning & Design Division	NO	NP-53.9 - Small Value Procurement	11/23/2021	11/26/2021	11/29/2021	N/A	GoP	346,486.60		346,486.60	
	Janitorial Supplies	Planning & Design Division	NO	NP-53.9 - Small Value Procurement	11/23/2021	11/26/2021	11/29/2021	N/A	GoP	82,500.00		82,500.00	
	Office Supplies	Planning & Design Division	NO	Shopping	11/23/2021	11/26/2021	11/29/2021	N/A	GoP	180,900.00		180,900.00	
200000100502000	Office Equipment	Planning & Design Division	NO	NP-53.9 - Small Value Procurement	11/23/2021	11/26/2021	11/29/2021	N/A	GoP	240,000.00		240,000.00	
200000100014000	Service Vehicle Spare Parts	EMD	NO	Direct Contracting	N/A	N/A	11/29/2021	N/A	GoP	102,200.00	102,200.00		
	Furniture	Administrative Division	NO	NP-53.9 - Small Value Procurement	11/23/2021	11/26/2021	11/29/2021	N/A	GoP	153,000.00		153,000.00	
	Service Vehicle Spare Parts	EMD	NO	Shopping	N/A	N/A	11/29/2021	N/A	GoP	11,000.00		11,000.00	
	Service Vehicle Spare Parts	EMD	NO	Shopping	N/A	N/A	12/02/2021	N/A	GoP	5,800.00		5,800.00	
	Traffic Control Equipment	Maintenance Division	NO	NP-53.9 - Small Value Procurement	11/26/2021	11/29/2021	12/02/2021	N/A	GoP	149,000.00		149,000.00	
	Traffic Control Equipment	Maintenance Division	NO	NP-53.9 - Small Value Procurement	11/26/2021	11/29/2021	12/02/2021	N/A	GoP	144,000.00		144,000.00	
	Occupational Supplies	QAHD	NO	Shopping	N/A	N/A	12/06/2021	N/A	GoP	38,300.00		38,300.00	
	Security Supplies	Administrative Division	NO	Shopping	N/A	N/A	12/06/2021	N/A	GoP	32,428.00		32,428.00	

DPWH Regional Office No. 02 Updated Annual Procurement Plan (2nd Semester FY 2021) for Goods and Services

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement					Source of Funds	Estimated Budget (PhP)			Brief Description of the Project
					Ads/Post of IB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100006000	Occupational Supplies	Maintenance Division	NO	Shopping	N/A	N/A	12/06/2021	N/A	GoP	14,700.00	14,700.00		
310205100117000.EAO	Office Equipment Consumables	Construction Division	NO	NP-53.9 - Small Value Procurement	11/30/2021	12/03/2021	12/07/2021	N/A	GoP	102,375.00		102,375.00	
20000010620000	Training Supplies	Planning & Design Division	NO	Shopping	N/A	N/A	12/09/2021	N/A	GoP	40,000.00		40,000.00	
200000100014000	Service Vehicle Spare Parts	EMD	NO	Direct Contracting	N/A	N/A	12/09/2021	N/A	GoP	1,839,900.88	1,839,900.88		
200000100045000	Office Supplies	Planning & Design Division	NO	Shopping	N/A	N/A	12/13/2021	N/A	GoP	27,800.00		27,800.00	
200000100045000	Office Equipment Consumables	Planning & Design Division	NO	Direct Contracting	N/A	N/A	12/13/2021	N/A	GoP	374,500.00		374,500.00	
	Hardware Supplies	Administrative Division	NO	Shopping	N/A	N/A	12/13/2021	N/A	GoP	22,500.00		22,500.00	
	Furniture	Construction Division	NO	Shopping	N/A	N/A	12/13/2021	N/A	GoP	20,000.00		20,000.00	
	Chemicals	QAHD	NO	NP-53.9 - Small Value Procurement	12/10/2021	12/13/2021	12/14/2021	N/A	GoP	344,595.60		344,595.60	
	Medical Supplies	Administrative Division	NO	NP-53.9 - Small Value Procurement	12/11/2021	12/14/2021	12/16/2021	N/A	GoP	134,695.16		134,695.16	
200000100045000	Airconditioning Units	Planning & Design Division	NO	Shopping	12/11/2021	12/14/2021	12/16/2021	N/A	GoP	81,000.00		81,000.00	
200000100045000	Appliances	Planning & Design Division	NO	NP-53.9 - Small Value Procurement	12/11/2021	12/14/2021	12/16/2021	N/A	GoP	265,000.00		265,000.00	
	Office Equipment	Planning & Design Division	NO	NP-53.9 - Small Value Procurement	12/11/2021	12/14/2021	12/16/2021	N/A	GoP	610,200.00		610,200.00	
	Office Equipment Consumables	Planning & Design Division	NO	NP-53.9 - Small Value Procurement	12/11/2021	12/14/2021	12/16/2021	N/A	GoP	228,460.00		228,460.00	
20000010620000	Catering Service	Administrative Division	NO	Shopping	N/A	N/A	12/14/2021	N/A	GoP	28,500.00		28,500.00	
	Office Equipment	Planning & Design Division	NO	NP-53.9 - Small Value Procurement	12/11/2021	12/14/2021	12/16/2021	N/A	GoP	480,000.00		480,000.00	

DPWH Regional Office No. 02 Updated Annual Procurement Plan (2nd Semester FY 2021) for Goods and Services

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement					Source of Funds	Estimated Budget (Php)			Brief Description of the Project
					Ads/Post of IB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310205100537000.EAO	Electrical Supplies	Region II	NO	Shopping	12/11/2021	12/14/2021	12/16/2021	N/A	GoP	174,454.00		174,454.00	
310205100117000.EAO	Tarpaulin	Administrative Division	NO	Shopping	N/A	N/A	12/20/2021	N/A	GoP	675.00		675.00	
	Catering Service	Administrative Division	NO	Shopping	12/28/2021	12/31/2021	12/31/2021	N/A	GoP	180,000.00		180,000.00	
310201100646000.EAO	Service Vehicle Spare Parts	EMD	NO	Direct Contracting	N/A	N/A	11/18/2021	N/A	GoP	54,748.00		54,748.00	
200000100014000	Service Vehicle Spare Parts	EMD	NO	Direct Contracting	N/A	N/A	12/15/2021	N/A	GoP	33,103.00	33,103.00		
300204100689000.EAO	Office Equipment Accessories	IT	NO	Direct Contracting	N/A	N/A	10/28/2021	N/A	GoP	20,000.00		20,000.00	
300120200217000.EAO	Service Vehicle Spare Parts	EMD	NO	Direct Contracting	N/A	N/A	12/06/2021	N/A	GoP	8,119.00		8,119.00	
310204101023000.EAO	Service Vehicle Spare Parts	EMD	NO	Direct Contracting	N/A	N/A	12/06/2021	N/A	GoP	3,500.00		3,500.00	
310305101214000.EAO	Service Vehicle Spare Parts	EMD	NO	Direct Contracting	N/A	N/A	12/03/2021	N/A	GoP	25,389.00		25,389.00	
310305101212000.EAO	Service Vehicle Spare Parts	EMD	NO	Direct Contracting	N/A	N/A	11/18/2021	N/A	GoP	5,950.00		5,950.00	
310201100646000.EAO	Service Vehicle Spare Parts	EMD	NO	Direct Contracting	N/A	N/A	11/18/2021	N/A	GoP	8,020.00		8,020.00	
ISDEO Fund	21GB00079: Supply and Delivery of One (1) Unit Wheel Loader for Use of Isabela Second District Engineering Office	Isabela 2nd DEO	NO	Competitive Bidding	11/19/2021	12/23/2021	12/28/2021	01/07/2021	GoP	3,495,000.00		3,495,000.00	
ITDEO Fund	21GB00080: Supply and Delivery of Brand-New Heavy Equipment for Use of Isabela Third District Engineering Office	Isabela 3rd DEO	NO	Competitive Bidding	11/19/2021	12/23/2021			GoP	11,500,000.00		11,500,000.00	

DPWH Regional Office No. 02 Updated Annual Procurement Plan (2nd Semester FY 2021) for Goods and Services

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement					Source of Funds	Estimated Budget (PhP)			Brief Description of the Project
					Ads/Post of IB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100014000	21GB00084: Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Maintenance and Other Operations of DPWH Floating Equipment: Supply and Delivery of Maintenance Parts and Supplies for Use in the Preventive Maintenance of Various DPWH Equipment	Equipment Management Division	NO	Competitive Bidding	12/08/2021	12/27/2021	12/28/2021	01/07/2022	GoP	3,691,213.42	3,691,213.42		
20000010004000	21GB00035: Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Maintenance and Operations of DPWH Floating Equipment: Dredging Equipment for the Dredging of Cagayan River; Lot 3: Occupational Safety and Health Supplies and Devices	Equipment Management Division	NO	Competitive Bidding	12/08/2021	12/27/2021	12/28/2021	01/07/2022	GoP	1,811,050.00	1,811,050.00		
20000010004000	21GB00102: Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Maintenance and Operations of DPWH Floating Equipment: Dredging Equipment for the Dredging of Cagayan River – Geotextile System	Equipment Management Division	NO	Competitive Bidding	12/08/2021	12/27/2021	12/28/2021	01/07/2022	GoP	59,859,518.72	59,859,518.72		
	21GB00110: Supply and Delivery of Various IT Equipment and Accessories for use in the DPWH Regional Office II	Region II	NO	Competitive Bidding	01/14/2022	02/03/2022	02/10/2022	02/21/2022	GoP	8,917,408.00		8,917,408.00	

Prepared by:


ROSARIO V. DE GUZMAN

Engineer IV
Head, BAC Secretariat

Recommended for Approval by:


JAIME P. CATOLOS, JR.

Chief, Planning & Design Division
BAC Chairman

Approved by:


LORETA M. MALALUAN, CESO IV

Regional Director