

Department Public Works and Highways - Nueva Ecija 2nd District Engineering Office Updating/Supplemental 2nd Semester Annual Procurement Plan FY 2021

Code (PAP)	Procurement Program/Project	PMO/ 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 Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320101106653000	21GCF0017 Procurement of Office Equipment Supplies and Consumables for use in Procurement Unit	Administrative Section	NO	Shopping	N/A	N/A	11/11/2021	11/18/2021	GoP	90,000.00	-	90,000.00	Office Equipment Supplies and Consumables
200000100620000	21GCF0031 Procurement of Clothing and Other Supplies for use in 18 days Campaign to End VAW GAD, DPWH, Nueva Ecija 2nd District Engineering Office	Administrative Section	NO	Shopping	N/A	N/A	11/29/2021	01/07/2022	GoP	75,616.65	-	75,616.65	Clothing and Other Supplies
310207100126000	21GCF0032 Procurement of Covid-19 Health and Safety Measures Supplies for use in DPWH, Nueva Ecija 2nd DEO Covid-19 Safety and Health Protocol	Administrative Section	NO	Shopping	N/A	N/A	12/29/2022	01/07/2022	GoP	936,248.00	-	936,248.00	Covid-19 Health and Safety Measures Supplies

310207100126000	21GCF0033 Procurement of Organic Disinfectant for use in DPWH, Nueva Ecija 2nd DEO Covid-19 Safety and Health Protocol	Administrative Section	NO	Shopping	N/A	N/A	12/29/2022	01/07/2022	GoP	195,000.00	-	195,000.00	Organic Disinfectant
310207100126000	21GCF0034 Procurement of Hardware Materials and Supplies for use in various sections/offices at DPWH, Nueva Ecija 2nd DEO, Cabanatuan City	Administrative Section	NO	Shopping	N/A	N/A	12/29/2022	01/07/2022	GoP	698,322.90	-	698,322.90	Hardware Materials and Supplies
200000100006000 310207100126000 200000100030000	21GCF0035 Procurement of Occupational Supplies for use in ATOME Unit, District Public Information Unit, and Survey Unit of PDS, DPWH 2nd DEO, Brgy. San Isidro, Cabanatuan City	Administrative Section	NO	Shopping	N/A	N/A	12/29/2022	01/07/2022	GoP	305,390.00	-	305,390.00	Occupational Supplies
310201100649000	21GCF0036 Procurement of Improvement of Office Facilities in District Engineer's Office	Administrative Section	NO	Shopping	N/A	N/A	12/29/2022	01/07/2022	GoP	84,200.00	-	84,200.00	Improvement of Office Facilities
200000100014000	21GCF0037 Procurement of Occupational Safety and Health Program for use of the Personnel of Nueva Ecija Area Equipment Section	Administrative Section	NO	Shopping	N/A	N/A	12/29/2022	01/07/2022	GoP	214,926.00	-	214,926.00	Occupational Safety and Health Program
300105200330000 200000100006000	21GCF0038 Procurement of OFFICE FURNITURE AND FIXTURES for use in various sections/offices in DPWH, NE 2nd DEO, Cabanatuan City	Administrative Section	NO	Shopping	N/A	N/A	12/29/2022	01/07/2022	GoP	890,580.66	-	890,580.66	OFFICE FURNITURE AND FIXTURES

320102104082000	21GCF0039 Procurement of Biometric Machine (Facial Recognition, Fingerprint Scanning) for use in DPWH, NE 2nd DEO	Administrative Section	NO	Shopping	N/A	N/A	12/29/2022	01/07/2022	GoP	160,000.00	-	160,000.00	Biometric Machine (Facial Recognition, Fingerprint Scanning)
320101106653000	21GCF0040 Procurement of DPWH Standard Project (Construction) Logbooks and Printing of News Letter "The District Bulletin for use in DPWH, NE 2nd DEO, Brgy. San Isidro, Cabanatuan City	Administrative Section	NO	Shopping	N/A	N/A	12/29/2022	01/07/2022	GoP	339,350.00	-	339,350.00	Logbooks and Printing of News Letter
2000000100006000	21GCF0041 Procurement of Printing Services (Tarpaulins) for use in DPWH, NE 2nd DEO, Brgy. San Isidro, Cabanatuan City	Administrative Section	NO	Shopping	N/A	N/A	12/29/2022	01/07/2022	GoP	68,340.00	-	68,340.00	Printing Services
2000000100006000	21GCF0042 Procurement of Other Construction and Maintenance Equipment (Container Van) Additional Office Facility for use in Anti-Truck Mobile Enforcement (ATOME) Unit	Administrative Section	NO	Shopping	N/A	N/A	12/29/2022	01/07/2022	GoP	425,000.00	-	425,000.00	Other Construction and Maintenance Equipment (Container Van) Additional Office Facility
2000000100019000	21CF0198 Repair/Maintenance of DPWH Building Main Storage Building, Nueva Ecija II District Engineering Office Cabanatuan City, Nueva Ecija	Construction Section	NO	Competitive Bidding	6/30-7/06/21	07/19/2021	08/02/2021	08/11/2021	GoP	500,000.00	-	500,000.00	Repair/Maintenance of Main Storage Building
2000000100020000	21CF0199 Repair/Maintenance of Digmaia River Control Along Brgy. Pesa, Bongabon, Nueva Ecija St 0+000.00 - Sta 0+080.00	Construction Section	NO	Competitive Bidding	6/30-7/06/21	07/19/2021	08/11/2021	08/11/2021	GoP	2,000,000.00	-	2,000,000.00	Repair/Maintenance of Concrete Slope Protection



200000100046000	21CF02000 Installation of New In-Ground Survey Sites 4-2 Lanes and 3-4 Lanes Dual Piezo	Construction Section	NO	Competitive Bidding	7/14-20/21	08/02/2021	08/16/2021	08/25/2021	GoP	9,366,591.70	-	9,366,591.70	Traffic Engineering Management System
300101200001000	21CF0201 Construction/Completion (2STY4WS), Pambuan National High School, Gapan City, Nueva Ecija	Construction Section	NO	Competitive Bidding	7/14-20/21	08/02/2021	10/18/2021	10/27/2021	GoP	1,548,094.43	-	1,548,094.43	Construction/ Completion of 2STY4CL School Building
300101200001000	21CF0202 Construction/Completion (3STY6CL), Apolinario Santiago ES, General Mamerto Natividad, Nueva Ecija	Construction Section	NO	Competitive Bidding	7/14-20/21	08/02/2021	10/18/2021	10/27/2021	GoP	1,484,593.93	-	1,484,593.93	Construction/ Completion of 3STY6CL School Building
300101200001000	21CF0203 Construction/Completion (2STY4CL), Antipolo ES, Bongabon, Nueva Ecija	Construction Section	NO	Competitive Bidding	7/14-20/21	08/02/2021	10/18/2021	10/27/2021	GoP	2,875,409.06	-	2,875,409.06	Construction/ Completion of 2STY4CL School Building
300101200001000	21CF0204 Construction/Completion (2STY4CL), Malimba ES, Gapan City, Nueva Ecija	Maintenance Section	NO	Competitive Bidding	7/14-20/21	08/02/2021	10/18/2021	10/27/2021	GoP	502,020.91	-	502,020.91	Construction/ Completion of 2STY4CL School Building
300101200001000	21CF0205 Construction/Completion (2STY4CL), Sto. Cristo Sur ES, Gapan City, Nueva Ecija	Construction Section	NO	Competitive Bidding	7/14-20/21	08/02/2021	10/18/2021	10/28/2021	GoP	556,283.98	-	556,283.98	Construction/ Completion of 2STY4CL School Building
300101200001000	21CF0206 Construction/Completion (2STY6CL), C.I. Villaroman ES, San Leonardo, Nueva Ecija	Maintenance Section	NO	Competitive Bidding	7/14-20/21	08/02/2021	10/18/2021	10/28/2021	GoP	4,326,491.73	-	4,326,491.73	Construction/ Completion of 2STY6CL School Building

300101200001000	21CF0207 Construction/Completion (2STY4CL), Pamuan National High School, Gapan City, Nueva Ecija	Administrative Section	NO	Shopping	7/14-20/21	08/02/2021	10/18/2021	10/27/2021	GoP	494,926.39	-	494,926.39	Construction/ Completion of 2STY4CL School Building
300101200001000	21CF0208 Construction/Completion (2STY4CL), Betania ES, Laur, Nueva Ecija	Administrative Section	NO	Shopping	7/14-20/21	08/02/2021	10/18/2021	10/27/2021	GoP	3,152,865.01	-	3,152,865.01	Construction/ Completion of 2STY4CL School Building
300101200001000	21CF0209 Construction/Completion (2STY4CL), San Roque ES, Gapan City, Nueva Ecija	Administrative Section	NO	Shopping	7/14-20/21	08/02/2021	10/18/2021	10/28/2021	GoP	884,949.04	-	884,949.04	Construction/ Completion of 2STY4CL School Building
300101200001000	21CF0210 Construction/Completion (2STY4CL), San Nicolas NHS, Gapan City, Nueva Ecija	Administrative Section	NO	Competitive Bidding	7/14-20/21	08/02/2021	10/18/2021	10/27/2021	GoP	3,299,288.53	-	3,299,288.53	Construction/ Completion of 2STY4CL School Building
300101200001000	21CF0211 Construction/Completion (2STY4CL), Sta. Cruz ES, Gapan City, Nueva Ecija	Planning and Design Section	NO	Competitive Bidding	7/14-20/21	08/02/2021	10/18/2021	10/27/2021	GoP	3,400,713.70	-	3,400,713.70	Construction/ Completion of 2STY4CL School Building
300116201297000	21CF0212 Concreting of Brig. Sta. Arcadia FMR, Brig. Sta. Arcadia, Cabanatuan City	Planning and Design Section	NO	Competitive Bidding	8/11-17/21	08/02/2021	09/10/2021	09/20/2021	GoP	12,374,931.21	-	12,374,931.21	Concreting
10000001000001000	21CF0213 Construction of New ATOME Station including Portable Weighing Scales, Gapan City ATOME Station, Nueva Ecija – K0084+420	Planning and Design Section	NO	Competitive Bidding	8/25-31/21	09/13/2021	10/04/2021	10/13/2021	GoP	4,892,000.00	-	4,892,000.00	PCCP Reconstructio n including PWIM

320101106653000	21GCF0015 Procurement of Security Guards from Private Security Agency for CY 2021-2022 (2 Security Guard x 12 Months Contract)	Administrative Section	NO	Competitive Bidding	9/15-21/21	10/05/2021	10/20/2021	10/29/2021	GoP	870,620.88	-	870,620.88	Security Guards
200000100006000 310201100649000 200000100014000 200000100017000	21GCF0016 Procurement of Fuel/Fuel Additives & Anti-Corrosive for use in Desilting of Digmala River Bongabon N.E and various offices of DPWH, NE 2nd DEO, Brgy. San Isidro, Cabanatuan City	Maintenance Section	NO	Competitive Bidding	9/30-10/6/21	10/20/2021	10/26/2021	11/14/2021	GoP	15,170,632.80	-	15,170,632.80	Fuel/Fuel Additives & Anti-Corrosive
200000100030000	21GSCF01 Procurement of Consulting Services for the Sub-Surface Exploration/Geotechnical Survey for FY2022 Various Building Projects within 3rd & 4th District of Nueva Ecija	Planning & Design Section	NO	Competitive Bidding	9/16-22/21	10/20/2021	10/29/2021	11/08/2021	GoP	1,800,000.00	-	1,800,000.00	Consulting Services
200000100030000	21GSCF02 Procurement of Consulting Services for the Sub-Surface Exploration/Geotechnical Survey for FY2022 Various Highway Projects within 3rd & 4th District of Nueva Ecija	Planning & Design Section	NO	Competitive Bidding	9/16-22/21	10/20/2021	10/29/2021	11/08/2021	GoP	959,000.00	-	959,000.00	Consulting Services
200000100014000	21GCF0018 Procurement of Heavy Equipment Parts and Accessories for Repair and Maintenance of Support Vehicle in Desilting of Digmala River, Bongabon, Nueva Ecija	Maintenance Section	NO	Competitive Bidding	11/25-12/1/21	12/14/2021	12/29/2021	01/07/2022	GoP	1,748,396.98	-	1,748,396.98	Procurement of Heavy Equipment Parts and Accessories



200000100046000	21GCF0020 Procurement of Technical and Scientific Equipment for use in the Operation of National Road Traffic Survey Program (NRTSP)	Maintenance Section	NO	Competitive Bidding	11/25-12/1/21	12/14/2021	12/20/2021	12/29/2021	GoP	1,451,520.00	-	1,451,520.00	Procurement of Technical and Scientific Equipment
200000100030000	21CSCFE03 Procurement of Consulting Services for the Sub-Surface Exploration/Geotechnical Survey for FY2022 Various Highway Projects within Fort Ramon Magsaysay, Palayan City, Nueva Ecija	Planning and Design Section	NO	Competitive Bidding	11/25-12/1/21	12/14/2021	12/20/2021	12/29/2021	GoP	199,500.00	-	199,500.00	Consulting Services
310201100649000 300207100478000 300207100479000 200000100030000	21GCF0021 Procurement of Fuel/Fuel Additives & Anti-Corrosive for use in Service Vehicles of Quality Assurance Section, Construction Section, Procurement Unit, CLEX and Planning and Design Section DPWH, NE 2nd DEO, Brgy. San Isidro, Cabanatuan City	Maintenance Section	NO	Competitive Bidding	12/3-9/21	12/22/2021	12/29/2021	01/07/2022	GoP	3,352,800.00	-	3,352,800.00	Procurement of Fuel/Fuel Additives & Anti-Corrosive
310207100126000 310201100649000 320102104081000 320102104081000 320102104081000 300207100339000 300105200330000	21GCF0024 Procurement of Construction Materials for use in Maintenance Activities, Repair of Bridges, Manhole Cover, Fabrication/Installation of warning & informative sign arrow marker & directional sign within 3rd and 4th district of Nueva Ecija and Construction Materials for use in Network Admin. Unit, Finance Section and Budget Unit, DPWH, 2nd DEO, Cabanatuan City.	Maintenance Section	NO	Competitive Bidding	12/3-9/21	12/22/2021	12/29/2021		GoP	2,922,188.91	-	2,922,188.91	Construction Materials

320102104082000	21GCF0025 Lot No. 1 Procurement of various OFFICE EQUIPMENT for use in various sections/offices in DPWH, NE 2nd DEO, Brgy. San Isidro, N.E. - Procurement of various OFFICE EQUIPMENT for use in Admin., Procurement Unit, & Construction Section	Administrative Section	NO	Competitive Bidding	12/10-16/21	12/29/2021	12/31/2021	01/10/2022	GoP	636,400.00	-	636,400.00	Office Equipment
320102104082000	21GCF0025 Lot No. 2 Procurement of various OFFICE EQUIPMENT for use in various sections/offices in DPWH, NE 2nd DEO, Brgy. San Isidro, N.E. - Procurement of various OFFICE EQUIPMENT for use in SPU Stockroom, DE's Office, Network Room & COA Office	Administrative Section	NO	Competitive Bidding	12/10-16/21	12/29/2021	12/31/2021	01/10/2022	GoP	484,585.00	-	484,585.00	Office Equipment
320102104082000 200000100006000	21GCF0025 Lot No. 3 Procurement of various OFFICE EQUIPMENT for use in various sections/offices in DPWH, NE 2nd DEO, Brgy. San Isidro, N.E. - Procurement of various OFFICE EQUIPMENT for use in DIO Office & ATOME Unit	Administrative Section	NO	Competitive Bidding	12/10-16/21	12/29/2021	12/31/2021	01/10/2022	GoP	132,866.67	-	132,866.67	Office Equipment
200000100006000	21GCF0025 Lot No. 4 Procurement of various OFFICE EQUIPMENT for use in various sections/offices in DPWH, NE 2nd DEO, Brgy. San Isidro, N.E. - Procurement of Additional Surveillance Camera for use in ATOME unit	Administrative Section	NO	Competitive Bidding	12/10-16/21	12/29/2021	12/31/2021	01/10/2022	GoP	143,000.00	-	143,000.00	Office Equipment



200000100023000 20000010006000	21GCF0025 Lot No. 5 Procurement of various OFFICE EQUIPMENT for use in various sections/offices in DPWH, NE 2nd DEO, Brgy. San Isidro, N.E. - Procurement of Automated Traffic Data Collection and Axle Load Survey Program	Administrative Section	NO	Competitive Bidding	12/10-16/21	12/29/2021	12/31/2021	01/10/2022	GoP	142,451.57	-	142,451.57	Office Equipment
200000100006000 320102104082000 200000100023000	21GCF0025 Lot No. 6 Procurement of various OFFICE EQUIPMENT for use in various sections/offices in DPWH, NE 2nd DEO, Brgy. San Isidro, N.E. - Procurement of various OFFICE EQUIPMENT for use in DIO Office, DE's Office	Administrative Section	NO	Competitive Bidding	12/10-16/21	12/29/2021	12/31/2021	01/10/2022	GoP	164,808.70	-	164,808.70	Office Equipment
300118200339000	21GCF0026 Procurement of Laboratory apparatus for use in Quality Assurance Section	Quality Assurance Section	NO	Competitive Bidding	12/10-16/21	12/29/2021	12/31/2021	01/10/2022	GoP	624,950.00	-	624,950.00	Laboratory Apparatus
320102104078000 200000100030000 200000100006000 300118200322000	21GCF0027 Lot No. 1 Procurement of IT Equipment and IT Parts, Accessories and Peripherals for use in various sections/offices in DPWH, NE 2nd DEO, Cabanatuan City - Procurement of INFORMATION & COMMUNICATION Tech. Equipment	Administrative Section	NO	Competitive Bidding	12/10-16/21	12/29/2021	12/31/2021	01/10/2022	GoP	7,542,377.50	-	7,542,377.50	IT Equipment and IT Parts, Accessories and Peripherals

320102104078000 2000000100030000 2000000100060000 300118200322000	21GCF0027 Lot No. 2 Procurement of IT Equipment and IT Parts, Accessories and Peripherals for use in various sections/offices in DPWH, NE 2nd DEO, Cabanatuan City - Procurement of INFORMATION & COMMUNICATION Tech. Equipment	Administrative Section	NO	Competitive Bidding	12/10-16/21	12/29/2021	12/31/2021	01/10/2022	GoP	206,000.00	-	206,000.00	IT Equipment and IT Parts, Accessories and Peripherals
300118200322000	21GCF0027 Lot No. 3 Procurement of IT Equipment and IT Parts, Accessories and Peripherals for use in various sections/offices in DPWH, NE 2nd DEO, Cabanatuan City - Procurement of IT PARTS, ACCESSORIES & PERIPHERALS	Administrative Section	NO	Competitive Bidding	12/10-16/21	12/29/2021	12/31/2021	01/10/2022	GoP	449,736.78	-	449,736.78	IT Equipment and IT Parts, Accessories and Peripherals
200000100018000	21GCF0028 Lot No. 1 Procurement of Vehicle Parts and Accessories for use in the Repair and Maintenance of Service/Motor Vehicles of Various Section, DPWH, NE 2nd DEO, Cabanatuan City - Procurement of Vehicle Parts and Accessories for the Repair and Maintenance of HI 4951 with Plate No. SKC -801	Maintenance Section	NO	Competitive Bidding	12/10-16/21	12/29/2021	12/31/2021	01/10/2022	GoP	290,000.00	-	290,000.00	Vehicle Parts and Accessories

310207100126000	21GCF0028 Lot No. 2 Procurement of Vehicle Parts and Accessories for use in the Repair and Maintenance of Service/Motor Vehicles of Various Section, DPWH, NE 2nd DEO, Cabanatuan City - Procurement of Vehicle Parts and Accessories for use in Maintenance of Service Vehicles of Planning and Design Section	Maintenance Section	NO	Competitive Bidding	12/10-16/21	12/29/2021	12/31/2021	01/10/2022	GoP	335,676.00	-	335,676.00	Vehicle Parts and Accessories
310207100126000	21GCF0028 Lot No. 3 Procurement of Vehicle Parts and Accessories for use in the Repair and Maintenance of Service/Motor Vehicles of Various Section, DPWH, NE 2nd DEO, Cabanatuan City - Procurement of Vehicle Parts and Accessories for the Repair and Maintenance of Motor Vehicle SKA 515	Maintenance Section	NO	Competitive Bidding	12/10-16/21	12/29/2021	12/31/2021	01/10/2022	GoP	62,623.00	-	62,623.00	Vehicle Parts and Accessories
200000100023000	21GCF0028 Lot No. 4 Procurement of Vehicle Parts and Accessories for use in the Repair and Maintenance of Service/Motor Vehicles of Various Section, DPWH, NE 2nd DEO, Cabanatuan City - Procurement of Vehicle Parts and Accessories for the Repair and Maintenance of Motor Vehicle Pick-up TBA - 310	Maintenance Section	NO	Competitive Bidding	12/10-16/21	12/29/2021	12/31/2021	01/10/2022	GoP	79,981.00	-	79,981.00	Vehicle Parts and Accessories



310302100290000	21GCF0029 Lot No. 1	Administrative Section	NO	Competitive Bidding	12/10-16/21	12/29/2021	12/31/2021	01/10/2022	GoP	5,597,720.40	-	5,597,720.40	Office Supplies
320101106653000	Procurement of Inventory/												
320102104262000	Common Office Supplies,												
31011110265000	Office Devices, Janitorial												
310108100502000	Supplies, Health and Medical												
310207100126000	Supplies, Electrical Supplies,												
320101106655000	Office Equipment Parts,												
300207100480000	Supplies and Consumables												
320102104263000	for use in various												
2000000100023000	offices/sections of DPWH,												
	NE 2nd DEO, Cabanatuan												
	City - Procurement of												
	INVENTORY /COMMON												
	OFFICE SUPPLIES, Office												
	Devices, Health-Medical												
	Equipment and Supplies,												
	Janitorial Supplies, Electrical												
	Supplies & Office												
	Equipment Supplies &												
	Consumables												
300118200322000	21GCF0029 Lot No. 2	Administrative Section	NO	Competitive Bidding	12/10-16/21	12/29/2021	12/31/2021	01/10/2022	GoP	404,662.50	-	404,662.50	Office Supplies
	Procurement of Inventory/												
	Common Office Supplies,												
	Office Devices, Janitorial												
	Supplies, Health and Medical												
	Supplies, Electrical Supplies,												
	Office Equipment Parts,												
	Supplies and Consumables												
	for use in various												
	offices/sections of DPWH,												
	NE 2nd DEO, Cabanatuan												
	City - Procurement of												
	OFFICE EQUIPMENT												
	PARTS, SUPPLIES &												
	CONSUMABLES (Machine												
	Copier, Ineo 4020, Bizhub												
	206/164)												

200000100018000	21GCF0029 Lot No. 3 Procurement of Inventory/ Common Office Supplies, Office Devices, Janitorial Supplies, Health and Medical Supplies, Electrical Supplies, Office Equipment Parts, Supplies and Consumables for use in various offices/sections of DPWH, NE 2nd DEO, Cabanatuan City - Procurement of OFFICE EQUIPMENT PARTS, SUPPLIES & CONSUMABLES (Plotter Designjet T520)	Administrative Section	NO	Competitive Bidding	12/10-16/21	12/29/2021	12/31/2021	01/10/2022	GoP	87,000.00	-	87,000.00	Office Supplies
320102104262000 200000100030000	21GCF0029 Lot No. 4 Procurement of Inventory/ Common Office Supplies, Office Devices, Janitorial Supplies, Health and Medical Supplies, Electrical Supplies, Office Equipment Parts, Supplies and Consumables for use in various offices/sections of DPWH, NE 2nd DEO, Cabanatuan City - Procurement of OFFICE EQUIPMENT PARTS, SUPPLIES & CONSUMABLES (Printer Brother MFC - L5900DW)	Administrative Section	NO	Competitive Bidding	12/10-16/21	12/29/2021	12/31/2021	01/10/2022	GoP	831,876.00	-	831,876.00	Office Supplies

30018200322000	21GCF0029 Lot No. 5 Procurement of Inventory/ Common Office Supplies, Office Devices, Janitorial Supplies, Health and Medical Supplies, Electrical Supplies, Office Equipment Parts, Supplies and Consumables for use in various offices/sections of DPWH, NE 2nd DEO, Cabanatuan City - Procurement of OFFICE EQUIPMENT PARTS, SUPPLIES & CONSUMABLES (Machine Copier, Ineo + 308)	Administrative Section	NO	Competitive Bidding	12/10-16/21	12/29/2021	12/31/2021	01/10/2022	GoP	947,452.64	-	947,452.64	Office Supplies
32102104262000	21GCF0029 Lot No. 6 Procurement of Inventory/ Common Office Supplies, Office Devices, Janitorial Supplies, Health and Medical Supplies, Electrical Supplies, Office Equipment Parts, Supplies and Consumables for use in various offices/sections of DPWH, NE 2nd DEO, Cabanatuan City - Procurement of INVENTORY /COMMON OFFICE SUPPLIES	Administrative Section	NO	Competitive Bidding	12/10-16/21	12/29/2021	12/31/2021	01/10/2022	GoP	381,500.00	-	381,500.00	Office Supplies

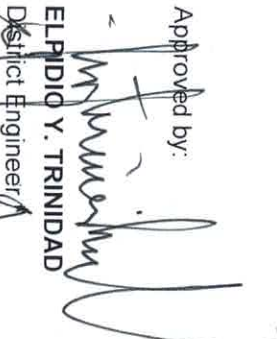
Prepared by:

  
**ROWENA B. DAMPOG**  
 Head, Procurement Unit

Recommended for Approval by:

  
**RICARDO B. FERNANDEZ**  
 BAC Chairperson

Approved by:

  
**ELPIDIO Y. TRINIDAD**  
 District Engineer