

DPWH Nueva Ecija 2nd District Engineering Office Annual Procurement Plan (Changes within 2nd Semester) for FY 2022

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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100020000	22CF0127 Repair/Rehabilitation of Flood Control Structures along Asan Creek, Asan, Gabaldon, Nueva Ecija	Nueva Ecija 2nd DEO	No	Competitive Bidding	9/1-7/22	09/21/2022	09/27/2022	10/06/2022	GoP	1,500,000.00	-	1,500,000.00	Repair/Rehabilitation of Flood Control Structures
200000100618000 200000100503000	21GCF43 Procurement of Fuel/Fuel Additives & Lubricants & Anti Corrosive for Vehicle SPJ 833 & SPJ 810 SKA 515 FOD414 & FOD413 K1S626 & K1Q155 F3J359 for use in Planning and Design Section	Nueva Ecija 2nd DEO	No	Competitive Bidding	9/1-7/22	09/21/2022	09/27/2022	10/06/2022	GoP	999,847.17	-	999,847.17	Procurement of Fuel/Fuel Additives & Lubricants & Anti Corrosive
200000100618000	21GCF44 Procurement of I.T. Equipment for use in ECC/CNC Application, Planning and Design Section	Nueva Ecija 2nd DEO	No	Competitive Bidding	9/1-7/22	09/21/2022	09/27/2022	10/04/2022	GoP	258,000.00	-	258,000.00	Procurement of I.T. Equipment
310207100185000 310204101039000 320101107418000	22GCF18 Procurement of Motor Vehicles (2 units Pick-up) for use in DPWH, NE 2nd DEO, Cabanatuan City	Nueva Ecija 2nd DEO	No	Competitive Bidding	9/1-7/22	09/21/2022	09/27/2022	10/04/2022	GoP	4,279,425.34	-	4,279,425.34	Procurement of Motor Vehicles

200000100023000 200000100018000 300207100732000 300207100734000 300207100737000 300207100736000 300207100736000 300207100735000 310207100185000 320101107402000 320102104561000 320102104560000 320102104559000 300204101183000	22GCF19 Procurement of Fuel/Fuel Additives & Anti Corrosive for use in Service Vehicles of Various Section and Units, DPWH, NE 2nd DEO, Brgy. San Isidro, Cabanatuan City	Nueva Ecija 2nd DEO	No	Competitive Bidding	9/1-7/22	09/21/2022	09/27/2022	10/06/2022	GoP	2,481,233.34	-	2,481,233.34	Procurement of Fuel/Fuel
320101107419000 310112100275000 310112100275000	22GCF20 Procurement of IT Equipment for use in Procurement Unit and Construction Section in DPWH, NE 2nd DEO, Cabanatuan City	Nueva Ecija 2nd DEO	No	Competitive Bidding	9/1-7/22	09/21/2022	09/27/2022	10/04/2022	GoP	800,000.00	-	800,000.00	Procurement of IT Equipment
320101107419000	22GCF22 Procurement of Security Services at DPWH, Nueva Ecija 2nd District Engineering Office at its Premises/Offices	Nueva Ecija 2nd DEO	No	Competitive Bidding	9/1-7/22	09/21/2022	10/10/2022	10/19/2022	GoP	870,620.88	-	870,620.88	Procurement of Security Services

200000100017000 200000100491000 200000100019000	22GCF23 Procurement of Construction Materials for use in Maintenance Activities, Detour of Cabu Bridge, Repair of Concrete Manhole Cover, Repair of Bridges, Fabrication/Installation of Directional , Warning & Informative Signs within 3rd & 4th District of N.E., Erosion Repair and Control on Roadside along NE-Aurora Rd. KO122+390.00 - KO122+490.00, and Repair/Maintenance of Various Offices, DPWH, N.E. 2nd DEO	Nueva Ecija 2nd DEO	No	Competitive Bidding	9/20-26/22	10/11/2022	10/17/2023	10/26/2022	GoP	2,942,419.80	-	2,942,419.80	Procurement of Construction Materials
310203100535000 310204100594000 310204101714000 310204101715000 310204101716000 310204101717000 310204101718000 310204101719000 310204101720000 310204101721000 310102100793000 310102100794000 310102100795000 310103100781000	22CF0125 Installation / Improvement of Fire Protection Sprinkler System, Fire Alarm System and Public Address System for the New Standard Building of DPWH, Nueva Ecija 2nd	Nueva Ecija 2nd DEO	No	Competitive Bidding	9/22-28/22	10/19/2022	10/25/2022	11/03/2022	GoP	9,900,000.00	-	9,900,000.00	Installation of Fire Protection System
300106200291000 300106200299000 300106200313000 300106200363000 300106200588000 300108200148000 300108200149000 300108200150000 300108200151000	22GCF29 Procurement of Office Equipment for use in DPWH NE 2nd District Engineering Office various projects	Nueva Ecija 2nd DEO	No	Competitive Bidding	10/19-25/22	11/09/2022	11/16/2022	11/23/2022	GoP	10,000,000.00	-	10,000,000.00	Procurement of Office Equipment



300205100060000	21CF0214 Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rainwater Collector System – Rainwater Collector System	Nueva Ecija 2nd DEO	No	Competitive Bidding	11/3-9/22	11/24/2022	12/07/2022	12/19/2022	GoP	4,438,988.84	-	4,438,988.84	Construction of Rainwater Collector System
300205100006000	22CF0128 Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rainwater Collector System – Rainwater Collector in Public Facilities	Nueva Ecija 2nd DEO	No	Competitive Bidding	11/3-9/22	11/24/2022	12/07/2022	12/17/2022	GoP	3,274,555.84	-	3,274,555.84	Construction of Rainwater Collector System
310109100912000 320102104727000 200000100491000 310204101900000 310109100912000 300204101183000	22GCF32 Procurement of Fuel/Fuel Additives & Anti Corrosive for use in Service Vehicles of Construction Section, Procurement, Quality Assurance Section, Assistant District Engineers Office and Maintenance Section, DPWH, NE, 2nd DEO, Brgy. San Isidro, Cabanatuan City.	Nueva Ecija 2nd DEO	No	Competitive Bidding	11/4-10/22	11/24/2022	12/01/2022	12/13/2022	GoP	1,451,406.90	-	1,451,406.90	Procurement of Fuel/Fuel Additives & Anti Corrosive
310305101487000 310305101488000 310305101489000 310305101491000 310306300025000 320101107377000 320101107378000 320101107389000 320101107390000 320101107391000 320101107384000 320101107392000 320101107393000	22GCF36 Procurement of Laboratory Apparatus for use in Quality Assurance Section	Nueva Ecija 2nd DEO	No	Competitive Bidding	11/17-23/22	12/07/2022	12/20/2022	12/29/2022	GoP	7,885,435.00	-	7,885,435.00	Procurement of Laboratory Apparatus

300200100003000	22CF0129 Repair/Rehabilitation of Slope Protection and Eroded Shoulder along Nueva Ecija – Aurora Road, Bongabon, Nueva Ecija, K0156+350.00 – K0156+415.00	Nueva Ecija 2nd DEO	No	Competitive Bidding	11/22-28/22	12/14/2022	12/21/2022	-	GoP	9,649,951.49	-	9,649,951.49	Repair/Rehabilitation of Slope Protection and Eroded Shoulder
320102104963000	22GCF37 Procurement of Security Services at DPWH, Nueva Ecija 2nd District Engineering Office at its Premises/Offices for CY 2022 – 2023 (2 Security Guard x 12 months contract)	Nueva Ecija 2nd DEO	No	Competitive Bidding	11/22-28/22	12/14/2022	12/28/2022	-	GoP	926,088.24	-	926,088.24	Procurement of Security Services
310111100387000 310201100977000 320102104961000 320102104961000 320102104963000 300214100147000 320102104961000 320102104961000 320102104961000 320102104963000 200000100618000 200000100179000 200000100640000 200000100030000	22GCF38 Procurement of Inventory/ Common Office Supplies, Office Devices, Janitorial Supplies, Health and Medical Supplies, Survey and Supplies Materials, Electrical Supplies, Office Equipment Parts, Supplies and Consumables of DPWH, NE 2nd DEO, Cabanatuan City Lot No. 1–COMMON USE ITEMS	Nueva Ecija 2nd DEO	No	Competitive Bidding	11/22-28/22	12/19/2022	12/23/2022	-	GoP	1,571,144.66	-	1,571,144.66	Procurement of Office Supplies

320214100147000 300207100726000 300203101580000 300204100750000	22GCF38 Procurement of Inventory/ Common Office Supplies, Office Devices, Janitorial Supplies, Health and Medical Supplies, Survey and Supplies Materials, Electrical Supplies, Office Equipment Parts, Supplies and Consumables of DPWH, NE 2nd DEO, Cabanatuan City Lot No. 2 - OFFICE EQUIPMENT PARTS, SUPPLIES & CONSUMABLES	Nueva Ecija 2nd DEO	No	Competitive Bidding	11/22-28/22	12/19/2022	12/23/2022	-	GoP	702,948.00	-	702,948.00	Procurement of Office Supplies
300214100147000 300214100147000 300203101580000 300102104963000 300204100750000 310111100387000	22GCF38 Procurement of Inventory/ Common Office Supplies, Office Devices, Janitorial Supplies, Health and Medical Supplies, Survey and Supplies Materials, Electrical Supplies, Office Equipment Parts, Supplies and Consumables of DPWH, NE 2nd DEO, Cabanatuan City Lot No. 3 - IT Parts, Accessories and Peripherals	Nueva Ecija 2nd DEO	No	Competitive Bidding	11/22-28/22	12/19/2022	12/23/2022	-	GoP	210,969.00	-	210,969.00	Procurement of Office Supplies

200000100618000 300204101101000	22GCF38 Procurement of Inventory/ Common Office Supplies, Office Devices, Janitorial Supplies, Health and Medical Supplies, Survey and Supplies Materials, Electrical Supplies, Office Equipment Parts, Supplies and Consumables of DPWH, NE 2nd DEO, Cabanatuan City Lot No. 4 - COMMON OFFICE SUPPLIES (CUSTOMIZED)	Nueva Ecija 2nd DEO	No	Competitive Bidding	11/22-28/22	12/19/2022	12/23/2022	-	GoP	396,570.00	-	396,570.00	Procurement of Office Supplies
200000100503000 200000100096000 200000100080000 200000100179000 200000100080000 300204101101000	22GCF38 Procurement of Inventory/ Common Office Supplies, Office Devices, Janitorial Supplies, Health and Medical Supplies, Survey and Supplies Materials, Electrical Supplies, Office Equipment Parts, Supplies and Consumables of DPWH, NE 2nd DEO, Cabanatuan City Lot No. 5 - SURVEY SUPPLIES AND MATERIALS	Nueva Ecija 2nd DEO	No	Competitive Bidding	11/22-28/22	12/19/2022	12/23/2022	-	GoP	342,036.00	-	342,036.00	Procurement of Office Supplies



300204101101000 300204101101000 200000100640000 300204101101000 300204101101000 300204101101000	22GCF38 Procurement of Inventory/ Common Office Supplies, Office Devices, Janitorial Supplies, Health and Medical Supplies, Survey and Supplies Materials, Electrical Supplies, Office Equipment Parts, Supplies and Consumables of DPWH, NE 2nd DEO, Cabanatuan City Lot No. 6 - COMMON OFFICE EQUIPMENT	Nueva Ecija 2nd DEO	No	Competitive Bidding	11/22-28/22	12/19/2022	12/23/2022	-	GoP	136,410.34	-	136,410.34	Procurement of Office Supplies
200000100752000	21CSCF04 Procurement of Consulting Services for the Conduct of Parcellary Survey of DPWH Project, Gapan City Bypass Road, Gapan City San Isidro, Jaen, and San Leonardo, Nueva Ecija	Nueva Ecija 2nd DEO	No	Competitive Bidding	11/24-30/22	12/19/2022	12/28/2022	-	GoP	7,213,245.00	-	7,213,245.00	Procurement of Consulting Services
200000100752000	21CSCF05 Procurement of Consulting Services for the Conduct of Parcellary Survey of DPWH Project, Zaragoza-San Antonio- Jaen Road, Nueva Ecija	Nueva Ecija 2nd DEO	No	Competitive Bidding	11/24-30/22	12/19/2022	12/28/2022	-	GoP	8,901,775.50	-	8,901,775.50	Procurement of Consulting Services



200000100017000	22CF0130 Maintenance, Repair and Rehabilitation of Infrastructure Facilities & other Related Activities- Routine Maintenance of National Roads (Rehabilitation/Major Repair of Permanent Bridges (Re-Decking), Tablang Bridge (B00152LZ) along Nueva Ecija - Aurora Road, Palayan City, Nueva Ecija, K0134+617.00- K0134+638.86)	Nueva Ecija 2nd DEO	No	Competitive Bidding	12/2-8/22	12/22/2022	12/28/2022	-	GoP	9,649,994.17	-	9,649,994.17	Rehabilitation of Bridge and Approaches
2000001000017000	22GCF39 Procurement of Materials for use in the Repair/Maintenance of various National Roads and Bridges within Third and Fourth District of Nueva Ecija	Nueva Ecija 2nd DEO	No	Competitive Bidding	12/2-8/22	12/22/2022	12/28/2022	-	GoP	12,096,802.00	-	12,096,802.00	Procurement of Materials
310111100387000	22GCF0017 Procurement of Additional Materials for use in the Restoration of Cabu Detour Road, Cabanatuan City	Nueva Ecija 2nd DEO	No	NP-53.2 Emergency Cases	N/A	N/A	08/19/2022	08/24/2022	GoP	92,400.00	-	92,400.00	Procurement of Additional Materials
310111100387000	22GCF24 Procurement of Office Equipment Supplies and Consumables for use in Procurement Unit	Nueva Ecija 2nd DEO	No	Direct Contracting	N/A	N/A	10/13/2022	10/19/2022	GoP	58,200.00	-	58,200.00	Procurement of Office Equipment Supplies and Consumables
320102104559000	22GCF25 Repair and Maintenance of District Engineer's Service Vehicles Nissan Navarra J359 and F3 C820	Nueva Ecija 2nd DEO	No	Direct Contracting	N/A	N/A	10/13/2022	10/19/2022	GoP	36,435.00	-	36,435.00	Repair and Maintenance of District Engineer's Service Vehicles

310204101033000	22GCF26 Repair and Maintenance of Laboratory Apparatus (Calibration) for use in Quality Assurance Section	Nueva Ecija 2nd DEO	No	NP-53.9 - Small Value Procurement	09/23/2022	N/A	10/13/2022	10/19/2022	GoP	16,000.00	-	16,000.00	Repair and Maintenance of Laboratory Apparatus
320102104559000	22GCF27 Procurement of Spare Parts for use in Service Vehicles of Quality Assurance Section and Administrative Section	Nueva Ecija 2nd DEO	No	NP-53.9 - Small Value Procurement	09/23/2022	N/A	10/13/2022	10/19/2022	GoP	174,292.55	-	174,292.55	Procurement of Spare Parts for use in Service Vehicles
320102104559000	22GCF31 Repair of Service Vehicle NISSAN NAVARA- OY 2806	Nueva Ecija 2nd DEO	No	Direct Contracting	N/A	N/A	11/04/2022	11/14/2022	GoP	86,196.00	-	86,196.00	Repair of Service Vehicle
300203101580000	22GCF30 Procurement of Printing Services of Quarterly, DPWH, Nueva Ecija 2nd District Engineering Office	Nueva Ecija 2nd DEO	No	Shopping	09/13/2022	N/A	11/09/2022	11/15/2022	GoP	130,800.00	-	130,800.00	Procurement of Printing Services
200000100620000 310201100977000	22GCF33 Procurement of Printing Service and Clothing Supplies for use in Violence Against Women Month Celebration, DPWH, Nueva Ecija 2nd District Engineering Office	Nueva Ecija 2nd DEO	No	NP-53.9 - Small Value Procurement	10/20/2022	N/A	11/24/2022	12/01/2022	GoP	29,338.50	-	29,338.50	Procurement of Printing Service and Clothing Supplies
310204101033000	22GCF34 Procurement of Office Equipment (Xerox Machine) for use in Quality Assurance Section	Nueva Ecija 2nd DEO	No	Shopping	10/04/2022	N/A	11/24/2022	11/28/2022	GoP	137,244.00	-	137,244.00	Procurement of Office Equipment

200000100023000	22GCF35 Procurement of Technical and Scientific Equipment for use in the Operation of National Road Traffic Survey Program (NRSTP)	Nueva Ecija 2nd DEO	No	NP-53.9 - Small Value Procurement	10/26/2022	N/A	11/24/2022	11/25/2022	GoP	293,000.00	-	293,000.00	Procurement of Technical and Scientific Equipment
200000100503000	22CGF40 Repair and Maintenance of Office Equipment, Parts and Accessories for use in Planning and Design Section	Nueva Ecija 2nd DEO	No	NP-53.9 - Small Value Procurement	11/18/2022	N/A	12/20/2022	12/22/2022	GoP	100,000.00	-	100,000.00	Repair and Maintenance of Office Equipment, Parts and Accessories
200000100030000	22GCF42 Procurement of Two (2) Units Office Equipment (Copier Machine) for use in Planning and Design Section	Nueva Ecija 2nd DEO	No	Shopping	12/13/2022	N/A	12/21/2022	12/27/2022	GoP	596,348.00	-	596,348.00	Procurement of Two (2) Units Office Equipment
310109100912000	22GCF43 Procurement of Office Furnitures for use in Quality Assurance Section	Nueva Ecija 2nd DEO	No	NP-53.9 - Small Value Procurement	12/13/2022	N/A	12/21/2022	-	GoP	230,413.30	-	230,413.30	Procurement of Office Furnitures
32010210455000	22GCF44 Repair and Maintenance of Service Vehicles Hi-Ace Commuter Van and Pick-up TBA 310	Nueva Ecija 2nd DEO	No	NP-53.9 - Small Value Procurement	12/13/2022	N/A	12/21/2022	-	GoP	216,175.68	-	216,175.68	Repair and Maintenance of Service Vehicles
200000100023000	21GCF45 Repair and Maintenance of Office Equipment, Parts and Accessories for use in Planning and Design Section	Nueva Ecija 2nd DEO	No	NP-53.9 - Small Value Procurement	11/18/2022	N/A	12/22/2022	-	GoP	55,000.00	-	55,000.00	Repair and Maintenance of Office Equipment, Parts and Accessories



200000100640000	21GCF46 Procurement of Office Equipment Parts Supplies and Consumables for use in Planning and Design Section	Nueva Ecija 2nd DEO	No	Shopping	10/04/2022	N/A	12/22/2022	-	GoP	135,547.00	-	135,547.00	Procurement of Office Equipment Parts Supplies and Consumables
200000100179000 200000100096000	21GCF47 Procurement of I.T. Equipment for use in CLLEX Planning and Design Section	Nueva Ecija 2nd DEO	No	NP-53.9 - Small Value Procurement	12/13/2022	N/A	12/27/2022	-	GoP	614,686.56	-	614,686.56	Procurement of I.T. Equipment
200000100618000	21GCF48 Procurement of I.T. Equipment for the use in BMS & ECC/ CNC, Planning and Design Section	Nueva Ecija 2nd DEO	No	NP-53.9 - Small Value Procurement	12/13/2022	N/A	12/27/2022	-	GoP	808,464.20	-	808,464.20	Procurement of I.T. Equipment
200000100030000	21GCF49 Procurement of Surveying Equipment (Data Controller) for use in Planning and Design Section	Nueva Ecija 2nd DEO	No	NP-53.9 - Small Value Procurement	12/13/2022	N/A	12/27/2022	-	GoP	360,000.00	-	360,000.00	Procurement of Surveying Equipment

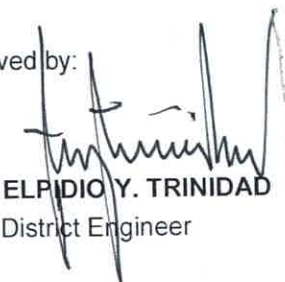
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