

Department of Public Works and Highways (DPWH)

Name of Office: *Zambales 2nd District Engineering Office*

CONSOLIDATED APPROVED FINAL ANNUAL PROCUREMENT PLAN FY 2024 FOR CIVIL WORKS, GOODS AND SERVICES, AND CONSULTING SERVICES

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			Remarks (brief description of program/ Project)
					Advertisement/Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
GOODS and SERVICES													
	HRAS												
	BROOM, STICK (TING-TING), usable length: 760mm min	HRAS	NO	NP-53.9 Small Value Procurement	06/01/2024	06/08/2024	06/15/2024	06/18/2024	GoP	10,000.00		10,000.00	
	Mophandle (HD, Screw Type, Aluminum	HRAS	NO	NP-53.9 Small Value Procurement	06/01/2024	06/08/2024	06/15/2024	06/18/2024	GoP	3,000.00		3,000.00	
	Vinyl Sticker (20pcs/pack)	HRAS	NO	Shopping	06/01/2024	06/08/2024	06/15/2024	06/18/2024	GoP	60,000.00		60,000.00	
	Folder Pressboard (100 pcs/box)	HRAS	NO	Shopping	06/01/2024	06/08/2024	06/15/2024	06/18/2024	GoP	100,000.00		100,000.00	
	DTR Software	HRAS	NO	NP-53.9 Small Value Procurement	06/01/2024	06/08/2024	06/15/2024	06/18/2024	GoP	220,000.00		220,000.00	
NETWORK UNIT													
	UPS for Network	NETWORK	NO	NP-53.9 Small Value Procurement	05/21/2024	05/28/2024	06/04/2024	06/07/2024	GoP	250,000.00		250,000.00	
	3.0 HP Wall Mounted Inverter Split Type AC	NETWORK	NO	NP-53.9 Small Value Procurement	05/21/2024	05/28/2024	06/04/2024	06/07/2024	GoP	150,000.00		150,000.00	
MAINTENANCE SECTION													
	Penetration Asphalt 60/70	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	379,106.00		379,106.00	
	Chevron Bolts	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	27,475.00		27,475.00	
	Prefabricated G.I. Pipe Post	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	139,248.00		139,248.00	
	Boundary Signages	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	148,200.00		148,200.00	
	Slow Down Accident Prone Area	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	296,400.00		296,400.00	
	Reflectorized Traffic Paint (Yellow)	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	272,500.00		272,500.00	
	Reflectorized Traffic Paint (Black)	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	24,000.00		24,000.00	
	Paint Thinner	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	55,400.00		55,400.00	
	Paint Brush '4	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	31,512.00		31,512.00	

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					Advertisement/Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Paint Brush '2	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	10,400.00		10,400.00	
	Caution Tape	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	7,500.00		7,500.00	
	Acetylene Torch	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	50,000.00		50,000.00	
	Safety Gloves	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	31,000.00		31,000.00	
	Long Sleeve with logo	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	138,000.00		138,000.00	
	Rain Boots	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	42,000.00		42,000.00	
	Working Pants	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	85,500.00		85,500.00	
	Chainsaw 36'	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	138,720.00		138,720.00	
	Chainsaw 20'	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	120,000.00		120,000.00	
	Broom Stick	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	16,560.00		16,560.00	
	Rope (24,12mm240 meter/roll)	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	24,000.00		24,000.00	
	Axe	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	28,000.00		28,000.00	
	Rope (40, 20mm 200 meter/roll)	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	32,016.00		32,016.00	
	Sling Belt 10 Tons (9 meter)	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	37,674.00		37,674.00	
	Sling Belt 5 Tons (6 meter)	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	14,656.00		14,656.00	
	Sling Belt 3 Tons (6 meter)	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	9,804.80		9,804.80	
	Ratchet Load binders Chain lever w/ Locking Ratchet tight rigging (1/2-5/8)	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	41,600.00		41,600.00	
	Chain Sling (5m-10mm)	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	9,600.00		9,600.00	

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					Advertisement/Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Chain Sling (20m--10mm)	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	38,400.00		38,400.00	
	Tie Wire # 16 (20 lgs)	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	12,350.00		12,350.00	
	Spray Paint (orange, black, white, red)	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	28,800.00		28,800.00	
	Rebars/deformed Bars 16 mm	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	44,880.00		44,880.00	
	Rebars/deformed Bars 10 mm	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	11,200.00		11,200.00	
	14" cutting disc (355mm X 2.5mm X 25.4mm)	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	2,400.00		2,400.00	
	4" cutting disc (105mm X 1mm X 16mm)	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	2,400.00		2,400.00	
	9" cutting disc (230mm X 3mm X 22mm)	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	2,592.00		2,592.00	
	14" grinding disc (355mm X 6mm X 25.4mm)	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	400.00		400.00	
	4" grinding disc (105mm X 6mm X 16mm)	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	7,488.00		7,488.00	
	9" grinding disc (230mm X 6mm X 22mm)	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	10,400.00		10,400.00	
	Welding Rod (7018 electrode 3.2mm, 5kgs.)	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	5,193.60		5,193.60	
	Welding Rod (E6013 electrode 2.5mm, 1kg.)	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	3,808.00		3,808.00	
	Welding Rod (E6013 electrode 3.2mm, 5kgs.)	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	9,600.00		9,600.00	
	Welding Rod (E6011 electrode 3.2mm, 5kgs.)	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	3,993.60		3,993.60	
	Angle Bar (2X2'X6m (6mm)	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	64,800.00		64,800.00	
	Angle Bar (3'X3'X6m (6mm)	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	59,520.00		59,520.00	
	Ordinary Plywood (4'X8'X1/2)	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	13,770.00		13,770.00	

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	Industrial Bench (Vise Ultra Large Swivel Base w/ Anvil 8")	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	16,510.00		16,510.00	
	Industrial Bench (Vise Ultra Large Swivel Base w/ Anvil 4")	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	56,100.00		56,100.00	
	Reflectorized Thermoplastic Paint (Yellow)	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	249,900.00		249,900.00	
	Reflectorized Thermoplastic Paint (White)	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	577,920.00		577,920.00	
	Glass beads	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	60,060.00		60,060.00	
	Primer	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	54,920.00		54,920.00	
	Prefabricated G.I. Pipe Post Schedule #40 with dowel 4 dia	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	443,586.00		443,586.00	
	Sinotruk CDW 737 Knuckle Link	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	27,300.00		27,300.00	
	Grease Seal	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	1,456.00		1,456.00	
	Swing Arm Motor	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	450,000.00		450,000.00	
	Sinotruk CDW 737 Engine Stop/ Shut Off Assembly	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	11,000.00		11,000.00	
	182F/190F Genset/ Starter Motor	MS	NO	NP-53.9 Small Value Procurement	03/08/2024	03/15/2024	03/22/2024	03/25/2024	GoP	38,704.00		38,704.00	
	Gabion Wires (1.0 x1.0x 2.0)	MS	NO	NP-53.9 Small Value Procurement	03/12/2024	03/19/2024	03/26/2024	03/29/2024	GoP	190,800.00		190,800.00	
	Good Lumber	MS	NO	NP-53.9 Small Value Procurement	03/12/2024	03/19/2024	03/26/2024	03/29/2024	GoP	45,000.00		45,000.00	
	Drums	MS	NO	NP-53.9 Small Value Procurement	03/12/2024	03/19/2024	03/26/2024	03/29/2024	GoP	24,000.00		24,000.00	
	Plastic Tank (1 cu.m)	MS	NO	NP-53.9 Small Value Procurement	03/12/2024	03/19/2024	03/26/2024	03/29/2024	GoP	22,400.00		22,400.00	
	Rebars/ Deformed Bars (16mm)	MS	NO	NP-53.9 Small Value Procurement	03/12/2024	03/19/2024	03/26/2024	03/29/2024	GoP	81,600.00		81,600.00	
	Rebars/ Deformed Bars (10mm)	MS	NO	NP-53.9 Small Value Procurement	03/12/2024	03/19/2024	03/26/2024	03/29/2024	GoP	32,000.00		32,000.00	

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	Phenolic board	MS	NO	NP-53.9 Small Value Procurement	03/12/2024	03/19/2024	03/26/2024	03/29/2024	GoP	87,500.00		87,500.00	
	Drill Press	MS	NO	NP-53.9 Small Value Procurement	03/12/2024	03/19/2024	03/26/2024	03/29/2024	GoP	25,737.79		25,737.79	
	Drill Bit for Metal (25 pcs)	MS	NO	NP-53.9 Small Value Procurement	03/12/2024	03/19/2024	03/26/2024	03/29/2024	GoP	14,000.00		14,000.00	
	Welding Gloves	MS	NO	NP-53.9 Small Value Procurement	03/12/2024	03/19/2024	03/26/2024	03/29/2024	GoP	3,712.00		3,712.00	
	Mechanic Gloves	MS	NO	NP-53.9 Small Value Procurement	03/12/2024	03/19/2024	03/26/2024	03/29/2024	GoP	12,320.00		12,320.00	
	Welding Goggles	MS	NO	NP-53.9 Small Value Procurement	03/12/2024	03/19/2024	03/26/2024	03/29/2024	GoP	1,600.00		1,600.00	
	Safety Goggles	MS	NO	NP-53.9 Small Value Procurement	03/12/2024	03/19/2024	03/26/2024	03/29/2024	GoP	12,381.50		12,381.50	
	Power Spray Gasoline Engine Type	MS	NO	NP-53.9 Small Value Procurement	03/12/2024	03/19/2024	03/26/2024	03/29/2024	GoP	48,000.00		48,000.00	
	Power Spray Gasoline Engine Type Pump Only	MS	NO	NP-53.9 Small Value Procurement	03/12/2024	03/19/2024	03/26/2024	03/29/2024	GoP	32,531.20		32,531.20	
	Diesel Water Pump 2 x2, 5HP	MS	NO	NP-53.9 Small Value Procurement	03/12/2024	03/19/2024	03/26/2024	03/29/2024	GoP	40,000.00		40,000.00	
	Diesel Water Pump 4 x 4	MS	NO	NP-53.9 Small Value Procurement	03/12/2024	03/19/2024	03/26/2024	03/29/2024	GoP	59,200.00		59,200.00	
	Diesel Water Pump 2 diameter Hose	MS	NO	NP-53.9 Small Value Procurement	03/12/2024	03/19/2024	03/26/2024	03/29/2024	GoP	12,000.00		12,000.00	
	Diesel Water Pump 4 diameter Hose	MS	NO	NP-53.9 Small Value Procurement	03/12/2024	03/19/2024	03/26/2024	03/29/2024	GoP	28,000.00		28,000.00	
	Guardrail Bolts	MS	NO	NP-53.9 Small Value Procurement	03/12/2024	03/19/2024	03/26/2024	03/29/2024	GoP	83,520.00		83,520.00	
	Sintruck CDW 737 Knuckle Link	MS	NO	NP-53.9 Small Value Procurement	03/12/2024	03/19/2024	03/26/2024	03/29/2024	GoP	27,300.00		27,300.00	
	Grease Seal	MS	NO	NP-53.9 Small Value Procurement	03/12/2024	03/19/2024	03/26/2024	03/29/2024	GoP	1,456.00		1,456.00	
	Bearing '(30306)	MS	NO	NP-53.9 Small Value Procurement	03/12/2024	03/19/2024	03/26/2024	03/29/2024	GoP	4,680.00		4,680.00	
	Bearing '(332209)	MS	NO	NP-53.9 Small Value Procurement	03/12/2024	03/19/2024	03/26/2024	03/29/2024	GoP	4,420.00		4,420.00	

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					Advertisement/Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MODE	CO	
	Fuel Filter (SFF78)9E)	MS	NO	NP-53.9 Small Value Procurement	03/12/2024	03/19/2024	03/26/2024	03/29/2024	GoP	7,280.00		7,280.00	
	Fuel Filter (23304-78420)	MS	NO	NP-53.9 Small Value Procurement	03/12/2024	03/19/2024	03/26/2024	03/29/2024	GoP	7,280.00		7,280.00	
	Fuel Filter (F-195)	MS	NO	NP-53.9 Small Value Procurement	03/12/2024	03/19/2024	03/26/2024	03/29/2024	GoP	7,280.00		7,280.00	
	Sinotruck CDW 737 Engine Stop/Shut Off Assembly	MS	NO	NP-53.9 Small Value Procurement	03/12/2024	03/19/2024	03/26/2024	03/29/2024	GoP	11,000.00		11,000.00	
	Fuel Filter	MS	NO	NP-53.9 Small Value Procurement	03/12/2024	03/19/2024	03/26/2024	03/29/2024	GoP	2,240.00		2,240.00	
	182F/190F genset: Starter Motor	MS	NO	NP-53.9 Small Value Procurement	03/12/2024	03/19/2024	03/26/2024	03/29/2024	GoP	38,704.00		38,704.00	
	gravel 3/5 (Pea Sized)	MS	NO	NP-53.9 Small Value Procurement	03/12/2024	03/19/2024	03/26/2024	03/29/2024	GoP	100,800.00		100,800.00	
	Reflectorized Thermoplastic Paint (Yellow)	MS	NO	NP-53.9 Small Value Procurement	03/12/2024	03/19/2024	03/26/2024	03/29/2024	GoP	249,900.00		249,900.00	
	Reflectorized Thermoplastic Paint (White)	MS	NO	NP-53.9 Small Value Procurement	03/12/2024	03/19/2024	03/26/2024	03/29/2024	GoP	577,920.00		577,920.00	
	Glass Beads	MS	NO	NP-53.9 Small Value Procurement	03/12/2024	03/19/2024	03/26/2024	03/29/2024	GoP	60,060.00		60,060.00	
	Primer	MS	NO	NP-53.9 Small Value Procurement	03/12/2024	03/19/2024	03/26/2024	03/29/2024	GoP	54,920.00		54,920.00	
	Paint Thinner	MS	NO	NP-53.9 Small Value Procurement	03/12/2024	03/19/2024	03/26/2024	03/29/2024	GoP	55,400.00		55,400.00	
	Paint Brush 1/4	MS	NO	NP-53.9 Small Value Procurement	03/12/2024	03/19/2024	03/26/2024	03/29/2024	GoP	31,512.00		31,512.00	
	Paint Brush 1/2	MS	NO	NP-53.9 Small Value Procurement	03/12/2024	03/19/2024	03/26/2024	03/29/2024	GoP	10,400.00		10,400.00	
	Aggregate Base Course	MS	NO	NP-53.9 Small Value Procurement	03/12/2024	03/19/2024	03/26/2024	03/29/2024	GoP	109,200.00		109,200.00	
	Gravel 3/4	MS	NO	NP-53.9 Small Value Procurement	03/12/2024	03/19/2024	03/26/2024	03/29/2024	GoP	135,200.00		135,200.00	
	sand	MS	NO	NP-53.9 Small Value Procurement	03/12/2024	03/19/2024	03/26/2024	03/29/2024	GoP	92,400.00		92,400.00	
	cement	MS	NO	NP-53.9 Small Value Procurement	03/12/2024	03/19/2024	03/26/2024	03/29/2024	GoP	19,488.00		19,488.00	

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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			Remarks (brief description of program/Project)
					Advertisement/Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
		MS	NO										
	Penetration Asphalt: 60/70	MS	NO	0	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	569,037.00	569,037.00		
	Aggregate Base Course	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	62,400.00	62,400.00		
	Gravel 3/4	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	88,400.00	88,400.00		
	Gravel 3/8 (Pea Sized)	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	81,600.00	81,600.00		
	Sand	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	72,600.00	72,600.00		
	Gabions	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	91,168.00	91,168.00		
	Safety Gloves	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	131,000.00	131,000.00		
	Rain Coats	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	115,200.00	115,200.00		
	Working Pants	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	182,400.00	182,400.00		
	Long Sleeve with Logo front and back	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	72,000.00	72,000.00		
	Ordinary Plywood (4x8x1/2)	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	27,540.00	27,540.00		
	Reflectorized Thermoplastic Paint (Yellow)	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	296,800.00	296,800.00		
	Reflectorized Thermoplastic Paint (White)	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	896,000.00	896,000.00		
	Glass Beads	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	60,720.00	60,720.00		
	Primer	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	37,752.00	37,752.00		
	Paint Brush 4"	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	35,880.00	35,880.00		

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					Advertisement/ Posting of IB/ REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	C0	
	Paint Brush '2	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	10,712.00	10,712.00		
	Cement	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	17,600.00	17,600.00		
	deform rebar 12 mm	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	42,968.00	42,968.00		
	deform rebar 10 mm	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	18,786.00	18,786.00		
	Tent 10ft x 20ft	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	242,240.00	242,240.00		
	Shovel (Curve)	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	24,700.00	24,700.00		
	Shovel (Flat)	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	24,700.00	24,700.00		
	Broom Stick (with Long Handle, Walis Ting Ting)	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	11,000.00	11,000.00		
	Wheel Borrow (Heavy Duty)	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	72,864.00	72,864.00		
	Grasscutter Nylon	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	147,200.00	147,200.00		
	Rake	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	18,480.00	18,480.00		
	Nylon Rope 12 mm (200 meters)	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	34,656.00	34,656.00		
	Nylon Rope 22 mm (200 meters)	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	35,582.00	35,582.00		
	Portable Heavy Duty Flood Light	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	37,500.00	37,500.00		
	Cutting Disc 4'	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	3,920.00	3,920.00		
	Grinding Disc 4'	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	6,000.00	6,000.00		

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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			Remarks (brief description of program/ Project)
					Advertisement/Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Cutting Disc 12"	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	3,600.00	3,600.00		
	Welding Rod Ordinary 6013	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	9,000.00	9,000.00		
	Welding Rod Stainless 380	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	6,500.00	6,500.00		
	Royal Cord (2 Core Electrical Wire)	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	41,400.00	41,400.00		
	3 gang with ground extension outlet	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	1,659.00	1,659.00		
	generator male plug 3 prong	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	7,680.00	7,680.00		
	LPG Gas 12 kgs (Tank and Refill)	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	10,000.00	10,000.00		
	LPG Gas 50 kgs (Tank and Refill)	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	40,000.00	40,000.00		
	Bolo (Heavy Duty)	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	26,400.00	26,400.00		
	Flashlight	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	67,960.00	67,960.00		
	Cutting Disc 14"	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	1,880.00	1,880.00		
	Portable Solar Generator	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	124,800.00	124,800.00		
	Slow down Accident Prone Area 3mm thick Aluminum Sheet (600m X 1050mm)	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	296,400.00	296,400.00		
	Pedestrian Lane (R&S Ped Xing 600 mm Diameter)	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	255,540.00	255,540.00		
	Priority Road Merging Traffic (750mm X450mm)	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	105,565.00	105,565.00		
	Speed Sign-Speed Restriction (R4-1C, 40 km/s Speed Limit 900 mm	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	126,420.00	126,420.00		

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					Advertisement/Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Speed Limit (R4-LC 60 km/s Speed Limit 900 mm)	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	126,240.00	126,240.00		
	Prefabricated G.I. Pipe Post Schedule 40 with dowel 2' dia.	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	77,760.00	77,760.00		
	Angle Bar 2x2x6m (6mm)	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	89,250.00	89,250.00		
	Angle Bar 3x3x6m (6 mm)	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	79,360.00	79,360.00		
	Chevron Signages (3mm Thick, 914 mm X 610 mm)	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	309,400.00	309,400.00		
	Prefabricated G.I. Pipe Post Schedule 40 with dowel 3' dia.	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	35,456.00	35,456.00		
	Oil Filter LF3349	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	10,080.00	10,080.00		
	Oil Filter JX0814	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	8,706.00	8,706.00		
	Oil Filter C 415	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	2,000.00	2,000.00		
	Oil Filter 119005-35151	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	31,360.00	31,360.00		
	Oil Filter 1876110070	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	14,000.00	14,000.00		
	Fuel Filter FS 36231	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	10,120.00	10,120.00		
	Fuel Filter CX0708	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	20,000.00	20,000.00		
	Fuel Filter 53C0583	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	4,800.00	4,800.00		
	Fuel Filter 129907-3380	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	16,800.00	16,800.00		
	Generator Battery UT-9	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	43,800.00	43,800.00		

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	3 SM Battery	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	47,040.00	47,040.00		
	2 SM Battery	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	19,600.00	19,600.00		
	6 SM Battery	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	12,180.00	12,180.00		
	Paint Thinner	MS	NO	NP-53.9 Small Value Procurement	06/19/2024	06/26/2024	06/28/2024	07/01/2024	MOOE	76,452.00	76,452.00		
	CONSTRUCTION SECTION												
	NPG-88 Toner , Black	CS	NO	Direct Contracting	06/19/2024	06/26/2024	06/28/2024	07/01/2024	GoP	17,680.00		17,680.00	
	NPG-88 Toner, Cyan	CS	NO	Direct Contracting	06/19/2024	06/26/2024	06/28/2024	07/01/2024	GoP	28,665.00		28,665.00	
	NPG-88 Toner, Magenta	CS	NO	Direct Contracting	06/19/2024	06/26/2024	06/28/2024	07/01/2024	GoP	28,665.00		28,665.00	
	NPG-88 Toner, Yellow	CS	NO	Direct Contracting	06/19/2024	06/26/2024	06/28/2024	07/01/2024	GoP	28,665.00		28,665.00	
	PLANNING AND DESIGN SECTION												
	Uniform (Shortsleeve Sublimation Drill)	PDS	NO	NP-53.9 Small Value Procurement	04/22/2024	04/29/2024	05/06/2024	05/09/2024	GoP	15,000.00		15,000.00	
	Rubber Tube (Road Tube)	PDS	NO	NP-53.9 Small Value Procurement	04/22/2024	04/29/2024	05/06/2024	05/09/2024	GoP	342,000.00		342,000.00	
	Two Way Radio	PDS	NO	NP-53.9 Small Value Procurement	04/22/2024	04/29/2024	05/06/2024	05/09/2024	GoP	18,000.00		18,000.00	
										13,985,753.49	5,728,613.00	8,257,140.49	
				+ 10% Provision for Inflation						1,398,575.35	572,861.30	825,714.05	
				+ 10% Contingency						1,398,575.35	572,861.30	825,714.05	
				TOTAL						16,782,904.19	6,874,335.60	9,908,568.59	

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CIVIL WORKS													
24CM0001	Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Rehabilitation of Kalaklan River, Olongapo City	Construction Section	No	Competitive Bidding	01/10/2024	01/30/2024	02/13/2024	02/15/2024	GoP	96,499,842.11		96,499,842.11	Bank and slope protection with steel sheet piles.
24CM0002	Asset Preservation Program - Preventive Maintenance - Primary Roads, Jose Abad Santos Ave (JASA), K0124+949 - K0125+962, Olongapo City	Construction Section	Yes	Competitive Bidding	11/15/2023	12/05/2023	02/07/2024	02/12/2024	GoP	50,566,207.97		50,566,207.97	Asphalt Overlay
24CM0003	Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Rehabilitation of Tamayok River, Subic, Zambales	Construction Section	No	Competitive Bidding	01/10/2024	01/30/2024	02/13/2024	02/15/2024	GoP	44,680,884.76		44,680,884.76	Concrete slope protection with steel sheet piles.
24CM0004	Asset Preservation Program - Preventive Maintenance - Secondary Roads, Olongapo-Bugallon Rd, K0135+556 - K0136+226, Subic, Zambales	Construction Section	Yes	Competitive Bidding	11/15/2023	12/05/2023	02/07/2024	02/12/2024	GoP	33,338,570.07		33,338,570.07	Asphalt Overlay
24CM0005	Asset Preservation Program - Preventive Maintenance - Secondary Roads, Olongapo-Bugallon Rd, K0136+894 - K0137+409, Subic, Zambales	Construction Section	Yes	Competitive Bidding	11/17/2023	12/07/2023	02/08/2024	02/13/2024	GoP	266,652,393.92		266,652,393.92	Asphalt Overlay
24CM0006	Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Olongapo-Bugallon Rd, K0131+580 - K0132+172, Olongapo City	Construction Section	Yes	Competitive Bidding	11/17/2023	12/07/2023	02/08/2024	02/13/2024	GoP	13,712,817.12		13,712,817.12	PCCP
24CM0007	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Road Lighting at Subic, Zambales	Construction Section	No	Competitive Bidding	01/10/2024	01/30/2024	02/13/2024	02/15/2024	GoP	77,195,217.45		77,195,217.45	Installation of road solar lights.
24CM0008	Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Olongapo-Bugallon Rd, K0152+(-100) - K0153+000, San Marcelino, Zambales	Construction Section	Yes	Competitive Bidding	11/17/2023	12/07/2023	02/08/2024	02/13/2024	GoP	29,399,471.79		29,399,471.79	PCCP

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CONSOLIDATED APPROVED FINAL ANNUAL PROCUREMENT PLAN FY 2024 FOR CIVIL WORKS, GOODS AND SERVICES, AND CONSULTING SERVICES

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			Remarks (brief description of program/Project)
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24CM0009	Asset Preservation Program - Construction/Upgrading/ Rehabilitation of Drainage along National Roads-Secondary Roads, Olongapo-Bugallon Road, K0133+040, K0133+223.30, K0133+305.15, K0133+353.70, K0133+404.45, K0133+550, K0135+330, K0135+332, K0135+372.70, Subic, Zambales	Construction Section	No	Competitive Bidding	01/10/2024	01/30/2024	05/21/2024	05/23/2024	GoP	69,479,208.63		69,479,208.63	Drainage Construction
24CM0011	Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads, Olongapo-Bugallon Road, K0153+387 -K0153+944, San Marcelino, Zambales	Construction Section	Yes	Competitive Bidding	11/15/2023	12/05/2023	05/27/2024	05/28/2024	GoP	34,299,135.63		34,299,135.63	Rehabilitation of Drainage System
24CM0012	Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Primary Roads, Jose Abad Santos Ave (JASA), K0121+050 - K0121+117, K0121+223 - K0121+280, Olongapo Cty	Construction Section	Yes	Competitive Bidding	11/17/2023	12/07/2023	02/08/2024	02/13/2024	GoP	19,599,206.11		19,599,206.11	Concrete Slope Protection Structure with Steel Sheet Piles
24CM0013	Network Development Program - Road Widening - Secondary Roads - Olongapo-Bugallon Rd, K0135+345 - K0135+548, Subic, Zambales	Construction Section	Yes	Competitive Bidding	11/17/2023	12/07/2023	02/08/2024	02/13/2024	GoP	193,354,664.91		193,354,664.91	PCCP
24CM0014	Network Development Program - Road Widening - Secondary Roads - Olongapo-Bugallon Rd, K0151+047 - K0151+069, K0151+131 - K0151+380, San Marcelino, Zambales	Construction Section	Yes	Competitive Bidding	11/17/2023	12/07/2023	05/21/2024	05/23/2024	GoP	31,133,069.83		31,133,069.83	PCCP
24CM0015	Network Development Program - Construction of By-Pass and Diversion Roads, Barretto Bypass Road, Package 2, Zambales	Construction Section	Yes	Competitive Bidding	11/17/2023	12/07/2023	02/08/2024	02/13/2024	GoP	96,499,707.29		96,499,707.29	Road Opening
24CM0016	Network Development Program - Construction of By-Pass and Diversion Roads, Barretto Bypass Road, Package 3, Zambales	Construction Section	Yes	Competitive Bidding	11/17/2023	12/07/2023	02/08/2024	02/13/2024	GoP	96,499,076.67		96,499,076.67	Road Opening
24CM0017	Network Development Program - Construction of By-Pass and Diversion Roads, Cavay-Philisco Bypass Roads, Package 6, Zambales	Construction Section	Yes	Competitive Bidding	11/17/2023	12/07/2023	02/08/2024	02/13/2024	GoP	96,498,715.95		96,498,715.95	PCCP

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24CM0019	Convergence and Special Support Program - Special Road Fund- Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Road Lighting at Kalakan, Olongapo City	Construction Section	No	Competitive Bidding	01/10/2024	01/30/2024	02/13/2024	02/15/2024	GoP	48,998,380.17		48,998,380.17	Installation of street solar lights.
24CM0020	Convergence and Special Support Program - Special Road Fund- Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Road Lighting at Castillejos, Zambales	Construction Section	No	Competitive Bidding	01/10/2024	01/30/2024	02/13/2024	02/15/2024	GoP	19,595,046.91		19,595,046.91	Installation of street solar lights.
24CM0021	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Road Lighting at San Marcelino, Zambales	Construction Section	No	Competitive Bidding	01/10/2024	01/30/2024	02/13/2024	02/15/2024	GoP	36,089,590.09		36,089,590.09	Installation of road solar lights.
24CM0022	Bridge- Program - Retrofitting/Strengthening of Permanent Bridges, Kalakan Bdr. (B01634LZ) along Olongapo-Bugallora Rd, Olongapo City	Construction Section	Yes	Competitive Bidding	11/17/2023	12/07/2023	02/08/2024	02/13/2024	GoP	9,799,111.28		9,799,111.28	Bridge Retrofitting
24CM0023	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi-Purpose Building at Sitio Tibag Plaza (Covered Court), Bisy. Nagsol, Subic, Zambales	Construction Section	No	Competitive Bidding	01/10/2024	01/30/2024	02/13/2024	02/15/2024	GoP	4,949,647.69		4,949,647.69	New construction
24CM0024	Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Rehabilitation of San Juan Creek, Castillejos, Zambales	Construction Section	Yes	Competitive Bidding	11/15/2023	12/05/2023	02/07/2024	02/12/2024	GoP	77,199,351.32		77,199,351.32	Concrete Slope Protection Structure with Steel Sheet Piles
24CM0025	Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Improvement of Calapacuan River, Subic, Zambales	Construction Section	Yes	Competitive Bidding	11/15/2023	12/05/2023	02/07/2024	02/12/2024	GoP	96,499,504.04		96,499,504.04	Concrete Slope Protection Structure with Steel Sheet Piles
24CM0026	Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Improvement of Cawag River, Subic, Zambales	Construction Section	Yes	Competitive Bidding	11/15/2023	12/05/2023	02/07/2024	02/12/2024	GoP	96,499,795.17		96,499,795.17	Concrete Slope Protection Structure with Steel Sheet Piles
24CM0027	Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Improvement of Matain River, Subic, Zambales	Construction Section	Yes	Competitive Bidding	11/15/2023	12/05/2023	02/07/2024	02/12/2024	GoP	48,999,685.29		48,999,685.29	Concrete Slope Protection Structure with Steel Sheet Piles

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24CM0028	Flood Management Program Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Improvement of Drainage Outfall System connecting National Highway, San Juan, Castillejos, Zambales	Construction Section	Yes	Competitive Bidding	12/02/2023	12/22/2023	02/13/2024	02/15/2024	GoP	19,599,791.58		19,599,791.58	Rehabilitation of Drainage System
24CM0029	Flood Management Program Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Improvement of Drainage Outfall System connecting National Highway, San Juan, Castillejos, Zambales	Construction Section	No	Competitive Bidding	01/10/2024	01/30/2024	02/13/2024	02/15/2024	GoP	9,894,502.67		9,894,502.67	New construction
24CM0031	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road at Barangay Kalaklan, Olongapo City, Zambales	Construction Section	No	Competitive Bidding	01/10/2024	01/30/2024	02/13/2024	02/15/2024	GoP	29,399,946.95		29,399,946.95	Slope protection with steel sheet piles.
24CM0032	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to Support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court), at Visaya Area, Barangay Matatin, Subic, Zambales	Construction Section	No	Competitive Bidding	01/10/2024	01/30/2024	02/13/2024	02/15/2024	GoP	4,949,996.52		4,949,996.52	New construction
24CM0033	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to Support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court) Acacia Street, Barangay Gordon Heights, Olongapo City, Zambales	Construction Section	Yes	Competitive Bidding	11/17/2023	12/07/2023	02/08/2024	02/13/2024	GoP	6,859,665.89		6,859,665.89	Completion of covered court
24CM0034	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi-Purpose Building at San Marcelino Elementary School, 9rgy. Burgos, San Marcelino, Zambales	Construction Section	No	Competitive Bidding	01/10/2024	01/30/2024	02/13/2024	02/15/2024	GoP	9,899,859.32		9,899,859.32	New construction

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24CM0035	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court) at: Barangay New Cabalan, Olongapo City, Zambales	Construction Section	Yes	Competitive Bidding	12/02/2023	12/22/2023	02/13/2024	02/15/2024	GoP	4,949,968.44		4,949,968.44	Completion of Multi-purpose Building (Covered Court)
24CM0036	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court) at: Castillejos Elementary School, Barangay San Juan, Castillejos, Zambales	Construction Section	Yes	Competitive Bidding	12/02/2023	12/22/2023	02/13/2024	02/15/2024	GoP	4,949,529.36		4,949,529.36	Completion of Multi-purpose Building (Covered Court)
24CM0037	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building at Purok 3B, Brgy. Calapacuan, Subic, Zambales	Construction Section	No	Competitive Bidding	01/10/2024	01/30/2024	02/13/2024	02/15/2024	GoP	9,899,993.41		9,899,993.41	New construction
24CM0038	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court) at: Pelflores Street, Purok 5, New Cabalan, Olongapo City, Zambales	Construction Section	Yes	Competitive Bidding	11/17/2023	12/07/2023	02/08/2024	02/13/2024	GoP	4,949,952.12		4,949,952.12	Completion of covered court
24CM0039	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court) at: Rayapa Street, Barangay Sta. Rita, Olongapo City, Zambales	Construction Section	Yes	Competitive Bidding	12/02/2023	12/22/2023	02/13/2024	02/15/2024	GoP	4,949,271.73		4,949,271.73	Construction of Multi-purpose Building (Covered Court)
24CM0040	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court) at: Sitio Baring, Barangay San Nicolas, Castillejos, Zambales	Construction Section	Yes	Competitive Bidding	11/17/2023	12/07/2023	02/08/2024	02/13/2024	GoP	4,949,999.74		4,949,999.74	Completion of covered court

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24CM0041	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to Support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court) at Sitio Kanayayan, Barangay San Pablo, Castillejos, Zambales	Construction Section	Yes	Competitive Bidding	11/17/2023	12/07/2023	02/08/2024	02/13/2024	GoP	4,949,981.60		4,949,981.60	Completion of covered court
24CM0042	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to Support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court) at Sitio San Isidro, Barangay San Pablo, Castillejos, Zambales	Construction Section	Yes	Competitive Bidding	11/17/2023	12/07/2023	02/08/2024	02/13/2024	GoP	4,949,999.79		4,949,999.79	Completion of covered court
24CM0043	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court) at Upper Sibul, Barangay East Bajac-Bajac, Olongapo City, Zambales	Construction Section	Yes	Competitive Bidding	12/02/2023	12/22/2023	02/13/2024	02/15/2024	GoP	4,949,546.86		4,949,546.86	Completion of Multi purpose Building (Covered Court)
24CM0044	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Pag-asa, Olongapo City, Zambales	Construction Section	Yes	Competitive Bidding	11/17/2023	12/07/2023	02/08/2024	02/13/2024	GoP	2,969,803.12		2,969,803.12	Completion of covered court
24CM0045	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court) at Castillejos Skills Training Institute, Barangay San Roque, Castillejos, Zambales	Construction Section	Yes	Competitive Bidding	11/17/2023	12/07/2023	02/08/2024	02/13/2024	GoP	9,899,999.88		9,899,999.88	Construction of Multi-purpose Building (Covered Court)
24CM0046	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay Del Pilar, Castillejos, Zambales	Construction Section	Yes	Competitive Bidding	12/02/2023	12/22/2023	02/13/2024	02/15/2024	GoP	6,929,996.39		6,929,996.39	Construction of Covered Court

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24CM0047	Convergence and Social Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay San Juan, Castillejos, Zambales	Construction Section	Yes	Competitive Bidding	11/17/2023	12/07/2023	02/08/2024	02/13/2024	GoP	4,949,993.45		4,949,993.45	Construction of Covered Court
24CM0048	Convergence and Social Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building at Josephine F. Khonghun Special Education Center, Subic, Zambales	Construction Section	Yes	Competitive Bidding	11/17/2023	12/07/2023	02/08/2024	02/13/2024	GoP	9,899,992.86		9,899,992.86	Completion of covered court
24CM0049	Convergence and Social Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Purak 4, Sitio Delanawan, Barangay Agiao, San Marcelino, Zambales	Construction Section	Yes	Competitive Bidding	11/17/2023	12/07/2023	02/08/2024	02/13/2024	GoP	7,919,603.19		7,919,603.19	Repair of Multi-purpose Building
24CM0050	Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to Support Social Services, Rehabilitation of Multi-Purpose Building, Castillejos Pavilion, San Juan, Castillejos, Zambales	Construction Section	No	Competitive Bidding	02/08/2024	02/28/2024	03/06/2024	03/08/2024	GoP	89,099,955.54		89,099,955.54	MP Building Construction - New Construction
24CM0051	Convergence and Social Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Aningway Sacatilan, Subic, Zambales	Construction Section	Yes	Competitive Bidding	12/02/2023	12/22/2023	02/13/2024	02/15/2024	GoP	4,949,868.03		4,949,868.03	Rehabilitation of Multi-purpose Building (Covered Court)
24CM0052	Convergence and Social Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from National Road/s leading to Major/Strategic Public Buildings/Facilities, Rehabilitation of Road at Brgy. San Isidro, Subic, Zambales	Construction Section	No	Competitive Bidding	02/08/2024	02/28/2024	03/06/2024	03/08/2024	GoP	24,499,200.00		24,499,200.00	Asphalting

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24CM0053	Convergence and Social Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Nauagsol, Subic, Zambales	Construction Section	Yes	Competitive Bidding	11/17/2023	12/07/2023	02/08/2024	02/13/2024	GoP	4,949,998.96		4,949,998.96	Rehabilitation of Covered Court
24CM0054	Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Rehabilitation of Multi-Purpose Building (Municipal Hall) Castillejos, Zambales	Construction Section	No	Competitive Bidding	05/03/2024	05/22/2024	05/27/2024	05/28/2024	GoP	69,299,838.84		69,299,838.84	Rehabilitation of Multi-Purpose Building (Municipal Hall)
24CM0055	Convergence and Social Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Rehabilitation of Multi-Purpose Building (Covered Court), Barangay West Bajic-Bajac, Olongapo City, Zambales	Construction Section	Yes	Competitive Bidding	11/17/2023	12/07/2023	02/08/2024	02/13/2024	GoP	4,949,642.74		4,949,642.74	Rehabilitation of Multi-purpose Building (Covered Court)
24CM0056	Local Program, National Building Program, Buildings and other Structure, Multi-Purpose Buildings/Facilities, Rehabilitation of DPWH Zambales 2nd District Engineering Office Building, San Nicolas, Castillejos, Zambales	Construction Section	Yes	Competitive Bidding	12/02/2023	12/22/2023	02/13/2024	02/02/2024	GoP	16,012,863.96		16,012,863.96	Rehabilitation of DPWH Building
24CM0057	Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Rehabilitation of Multi-Purpose Building at Olongapo City National High School, Olongapo City	Construction Section	No	Competitive Bidding	02/08/2024	02/28/2024	03/06/2024	03/08/2024	GoP	69,299,413.60		69,299,413.60	MP Building Construction - New Construction
24CM0058	Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Castillejos Multi-Purpose Building, Castillejos, Zambales	Construction Section	No	Competitive Bidding	04/05/2024	04/24/2024	04/30/2024	05/02/2024	GoP	98,999,993.38		98,999,993.38	Structural Works

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24CM0059	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/Facilities to support Social Services, Rehabilitation of Multi-Purpose Building (Subic Sports Complex) including Facilities Brgy. Wawandue, Subic, Zambales	Construction Section	No	Competitive Bidding	04/05/2024	04/24/2024	04/30/2024	05/02/2024	GoP	44,549,989.00		44,549,989.00	Rehabilitation of Multi-Purpose Building (Sports Complex)
24CM0060	Convergence and Special Support Program, Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to Support Social Services Construction of Multi-Purpose Building in East Tapinac, 14 St. Olongapo City, Zambales	Construction Section	No	Competitive Bidding	03/08/2024	03/27/2024	04/05/2024	04/08/2024	GoP	19,799,766.56		19,799,766.56	New construction
24CM0061	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Subic Rescue Building) Subic, Zambales	Construction Section	No	Competitive Bidding	05/03/2024	05/22/2024	05/27/2024	05/28/2024	GoP	19,799,871.24		19,799,871.24	New construction
24CM0062	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Subic Library), Brgy. Baraca-Camachile, Subic, Zambales	Construction Section	No	Competitive Bidding	05/03/2024	05/22/2024	05/27/2024	05/28/2024	GoP	29,699,999.98		29,699,999.98	New construction
24CM0063	Convergence and Special Support Program, Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to Support Social Services Rehabilitation of San Marcelino Multi-Purpose Building, San Marcelino, Zambales	Construction Section	No	Competitive Bidding	03/08/2024	03/27/2024	04/05/2024	04/08/2024	GoP	49,499,997.37		49,499,997.37	New construction
24CM0064	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Rehabilitation of Multi-Purpose Building including Facilities, Brgy. Baraca-Camachile, Subic, Zambales	Construction Section	No	Competitive Bidding	04/05/2024	04/24/2024	04/30/2024	05/02/2024	GoP	49,499,898.20		49,499,898.20	Rehabilitation of Multi-Purpose Building

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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			Remarks (brief description of program/ Project)
					Advertisement/Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24CM0065	Convergence and Special Support Program (BIP), Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi-Purpose Building (Robotics Hub) at Kalalake Elementary School, Olongapo City	Construction Section	No	Competitive Bidding	02/08/2024	02/28/2024	03/06/2024	03/08/2024	GoP	29,699,482.88		29,699,482.88	New construction
24CM0066	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi-Purpose Building, Barangay Gordon Heights, Olongapo City, Zambales	Construction Section	No	Competitive Bidding	02/08/2024	02/28/2024	03/06/2024	03/08/2024	GoP	29,699,997.81		29,699,997.81	MP Building Construction - New Construction
24CM0067	Basic Infrastructure Program (BIP), Public Water Supply System, Construction of Castillejos Water Sytem, Castillejos, Zambales	Construction Section	No	Competitive Bidding	05/15/2024	06/04/2024	06/07/2024	06/11/2024	GoP	98,999,078.86		98,999,078.86	Installation of Public Water Supply
24CM0068	National Building Program - Buildings and Other Structures - Multipurpose/Facilities, Construction of Subic General Hospital, Subic, Zambales	Construction Section	No	Competitive Bidding	04/05/2024	04/24/2024	04/30/2024	05/02/2024	GoP	289,499,998.32		289,499,998.32	New construction
24CM0069	Asset Preservation Program, Construction/Upgrading/ Rehabilitation of Drainage along National Roads-Secondary Roads, Olongapo-Bugallon Road, K0144+200-K0144+340, K0144+560 - K0145+380, Castillejos, Zambales	Construction Section	No	Competitive Bidding	03/08/2024	03/27/2024	05/21/2024	05/23/2024	GoP	68,511,824.74		68,511,824.74	Rehabilitation of Drainage system
24CM0070	Network Development Program, Construction of By-Pass and Diversion Roads Subic By-Pass Road - Package 6, Zambales	Construction Section	No	Competitive Bidding	03/08/2024	03/27/2024	04/05/2024	04/08/2024	GoP	45,893,335.82		45,893,335.82	Drainage Construction and Slope Protection

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24CM0071	Construction of 2-Storey 6-Classroom School Building in Josephine F. Khonghun Special Education Center Barangay Wawandue, Subic, Zambales	Construction Section	No	Competitive Bidding	03/08/2024	03/27/2024	04/05/2024	04/08/2024	GoP	19,899,985.25		19,899,985.25	New construction
24CM0072	Construction of 2-Storey 6-Classroom School Building in Balaybay Elementary School Barangay Belaybay, Castillejos, Zambales	Construction Section	No	Competitive Bidding	03/08/2024	03/27/2024	04/05/2024	04/08/2024	GoP	19,899,985.25		19,899,985.25	New construction
24CM0073	Concreting of Brgy. Rabanes to Brgy. Rizal FMR, Brgy. Rabanes and Brgy. Rizal, San Marcelino, Zambales	Construction Section	No	Competitive Bidding	03/08/2024	03/27/2024	04/05/2024	04/08/2024	GoP	14,924,272.92		14,924,272.92	Concreting
24CM0074	Concreting of Sitio Macapit to Sitio Malipe FMR, Brgy. Nagbayan, Castillejos, Zambales	Construction Section	No	Competitive Bidding	03/08/2024	03/27/2024	04/05/2024	04/08/2024	GoP	14,924,184.07		14,924,184.07	Concreting
24CM0075	Concreting of Sitio Pital, Brgy. Batiawan FMR, Brgy. Batiawan, Subic, Zambales	Construction Section	No	Competitive Bidding	03/08/2024	03/27/2024	04/05/2024	04/08/2024	GoP	9,949,690.63		9,949,690.63	Concreting
24CM0076	Convergence and Special Support Program Rainwater Collector System Rainwater Collectors in Public Facilities: 1. Kalalake National High School, Barangay Kalalake, Olongapo City - 2Units 2. Barretto I Elementary School, Barangay Barretto Olongapo City - 2Units 3. Agusubin Elementary School Annex	Construction Section	No	Competitive Bidding	03/08/2024	03/27/2024	04/05/2024	04/08/2024	GoP	2,894,999.99		2,894,999.99	Installation of Water Tank Rain Collector

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					Advertisement/Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24CM0077	Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Improvement of Sto. Tomas River (Sta. Fe Section), San Marcelino, Zambales	Construction Section	No	Competitive Bidding	05/03/2024	05/22/2024	05/27/2024	05/28/2024	GoP	192,999,874.14		192,999,874.14	Concrete Slope Protection w/ steel sheet piles
24CM0078	Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Rehabilitation of Flood Mitigation Structure, Sto. Tomas River (Sta. Fe Section), San Marcelino, Zambales	Construction Section	No	Competitive Bidding	05/03/2024	05/22/2024	05/27/2024	05/28/2024	GoP	385,999,410.96		385,999,410.96	Concrete Slope Protection w/ steel sheet piles
24CM0079	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/ sLeading to Major Strategic Public Buildings/Facilities, Construction of San Isidro Bridge, Barangay San Isidro, Subic, Zambales	Construction Section	No	Competitive Bidding	05/03/2024	05/22/2024	06/13/2024	06/18/2024	GoP	29,699,467.06		29,699,467.06	Bridge Construction
23CM0058	Convergence and Special Support Program, Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector Systems, Solar Water Project, Barangay Old Cabelan, Olongapo City, Zambales	Construction Section	No	Competitive Bidding	12/02/2023	12/22/2023	01/17/2024	01/19/2024	GoP	9,799,446.25		9,799,446.25	Installation of Water Tank and Water Solar System
23CM0087	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures Protecting Public Infrastructure /Facilities , Improvement of Matain River Mouth, Subic, Zambales	Construction Section	No	Competitive Bidding	01/10/2024	01/30/2024	02/13/2024	02/15/2024	GoP	96,498,182.23		96,498,182.23	Concrete slope protection with steel sheet piles.

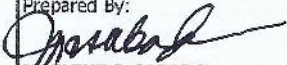
Department of Public Works and Highways (DPWH)

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CONSULTING SERVICES													
24CSCM01	Consultancy Services for the Conduct of Geotechnical Investigation (Sub-Soil Exploration) of Various Projects for the Proposed FY 2025 Infrastructure Program of Zambales 2nd DZO	Planning & Design Section	No	Competitive Bidding	August 2, 2024 to August 9, 2024	August 29, 2024	September 5, 2024	September 6, 2024 to September 9, 2024	GoP	15,000,000.00		15,000,000.00	Sub-Soil Exploration
24CSCM02	Consultancy Services for the Conduct of Parcellary Survey of Barretto Bypass Road, Olongapo City	Planning & Design Section	No	Competitive Bidding	August 2, 2024 to August 9, 2024	August 29, 2024	September 5, 2024	September 6, 2024 to September 9, 2024	GoP	2,000,000.00		2,000,000.00	Parcellary Survey
24CSCM03	Consulting Services for the Conduct of Feasibility Study for Dam Structure in Sta. Rita River, Olongapo City.	Planning & Design Section	No	Competitive Bidding	August 2, 2024 to August 9, 2024	August 29, 2024	September 5, 2024	September 6, 2024 to September 9, 2024	GoP	15,000,000.00		15,000,000.00	Feasibility Studies

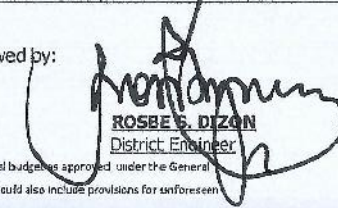
Prepared By:


MARLENE C. SABADO
Head, BAC Secretariat

Recommending Approval:


JOHN JERICHO G. LADRANGAN
Chairperson, BAC

Approved by:


ROSBE S. DIZON
District Engineer

DPWH-G&S-02: The Annual Procurement Plan is a breakdown of all the requirements for goods and services for the coming year as consolidated by the BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the final budgets approved under the General Appropriations Act (GAA). The BAC Secretariat shall extract the common use supplies to be procured through the DBM-PS into an APP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for approval. The APP should also include provisions for unforeseen emergencies based on historical records.