



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
TARLAC 2ND DISTRICT ENGINEERING OFFICE
San Francisco, Concepcion, Tarlac
Tel. No. (045) 925-5665

January 30, 2023

PERFORMANCE MONITORING DIVISION

Government Procurement Policy Board-Technical Support Office
Unit 2506 Raffles Corporate Center,
F. Ortigas Jr. Road,
Ortigas Center, Pasig City

Sir/Madam:

We are submitting herewith the FY 2022 Annual Procurement Plan (APP) Non-CSE (Changes within the 2nd semester of 2022) for Civil Works, Consulting Services and Goods & Services, using the prescribed format.

For your information and perusal.


EDWARD RICARDO G. RAMOS
District Engineer

RO3.20/EDS/ERGR

Cc: **Procurement Service**
Department of Public Works and Highways
Bonifacio Drive Port Area, Manila

Cc: **BAC-Region III**
Department of Public Works and Highways
Sindalan, City of San Fernando, Pampanga

Automatic reply: FY 2022 APP (Non-CSE) (Changes w/in the 2nd semester of 2022)

From: APP (app@gppb.gov.ph)

To: dpwhtarlac2nddeo_bac@yahoo.com

Date: Tuesday, 31 January 2023, 10:27 am GMT+8

Dear Sir/Ma'am,

Good day!

This is to acknowledge receipt of your email.

For the proper, efficient and timely processing of your email correspondence, kindly note the following:

1. Only submissions of Annual Procurement Plans (APPs) are accepted in this electronic mail (email) account.
2. APPs are reviewed in accordance with Government Procurement Policy Board (GPPB) Circular No. 02-2020¹ dated 20 May 2020, particularly on the following areas:
 - 2.1. APP conforms with the most recent prescribed format;² and
 - 2.2. APP is submitted in both Microsoft Excel and Portable Document Format (PDF) files;
 - 2.3. APPs is duly approved and signed by the Head of the Procuring Entity or his/her duly designated second ranking official;
 - 2.4. APP is accompanied by a Posting Certification³ attesting that the APP submitted is posted on your agency website or in absence of website, in a conspicuous place within your agency premises;
 - 2.5. APPs submitted shall be in accordance to the approved General Appropriation Act (GAA), corporate budget or appropriate ordinances. Submissions prior to the approval of GAA, corporate budget or appropriation ordinances are considered only as Indicative APP and not the final and approved APP required to be submitted to the GPPB pursuant to Section 7 of Republic Act 9184 and its 2016 revised Implementing Rules and Regulations. Indicative APP is only submitted to the DBM as part of the budget proposal and posted in the Transparency Seal in the agency website; and
 - 2.6. APP is submitted within the deadline.
3. PEs which are determined compliant with the above requirements shall be included in the Positive List of PEs posted in the GPPB website.
4. APP for Common-Use Supplies and Equipment (CSE) is not submitted to the GPPB nor its Technical Support Office. APP-CSE should be submitted to the Procurement Service of the Department of Budget and Management (PS-DBM) via the Virtual Store.

For concerns, please call us at telephone nos. (02) 7900 – 6741 to 44 or email us at gppb@gppb.gov.ph

Please do not reply to this email.

Thank you.

Sincerely yours,

PERFORMANCE MONITORING DIVISION
DEPARTMENT OF BUDGET AND MANAGEMENT
GOVERNMENT PROCUREMENT POLICY BOARD- TECHNICAL SUPPORT OFFICE
Unit 2504 Raffles Corporate Center, F. Ortigas Jr. Rd.,
Ortigas Center, Pasig City
Tel. (02) 7-900-6741 to 44
How to contact GPPB-TSO: [GPPB-TSO Contact information](#)

We value your feedback! May we request a few minutes of your time to give us a feedback and answer the client satisfaction survey in this link: <https://tinyurl.com/GPPB-TSO-CSF>

Disclaimer:

Please consider the environment before printing this email or its attachment(s). Note that this message may contain confidential or proprietary information. If you have received this message in error, please notify me and then delete it from your system. Any unauthorized disclosure in any form of the contents of this email shall be dealt with in accordance with applicable laws and rules. Moreover, the private views and opinions expressed in this email shall not be construed as the opinion or position of the Government Procurement Policy Board or its Technical Support Office.

¹ Guidelines in the Posting and Submission of Annual Procurement Plans, Procurement Monitoring Reports, and Agency Procurement Compliance and Performance Indicator (APCPI) Results

² Prescribed APP Format: [https://www.gppb.gov.ph/downloadables/forms/NEW%20APP%20Format%20\(RA-11469\).xlsx](https://www.gppb.gov.ph/downloadables/forms/NEW%20APP%20Format%20(RA-11469).xlsx)

³ Appendix "1" of GPPB Circular 02-2020

Republic of the Philippines
Department of Public Works and Highways
Regional Office No. 3
Tarlac-Second District Engineering Office
 San Francisco, Concepcion, Tarlac

ANNUAL PROCUREMENT PLAN FOR FY 2022 (CIVIL WORKS)

Code (PAP)	Procurement Program/Project	End-User	Is this an Early Procurement Activities? (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief Description of Program/Project
					Advertisement / Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
30020 51000 06000	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors – Rain Water Collectors in Public Facilities within 3rd Legislative District of Tarlac Contract ID No 21CK0106	Construction Section	No	Public Bidding	07/30/2021 to 08/06/2021	08/19/2021	09/06/2022	09/12/2022	GAA FY-2021	4,599,715.45		4,599,715.45	Const. of Rain Water Collectors (AWARDED)
20000 01000 20000	Repair/Restoration of Damaged River Dike along Bangot River, Brgy. Sta. Lucia, Capas, Tarlac Contract ID No 22CK0119	Maintenance Section	No	Public Bidding	06/15/2022 to 06/22/2022	07/05/2022	07/19/2022	07/25/2022	GAA FY-2022	2,000,000.00		2,000,000.00	Repair of Slope Protection (AWARDED)
30010 12000 01000	Construction of Classrooms: Four (4) Storey, Twenty (20) Classroom School Building at Benigno S. Aquino National High School, Concepcion, Tarlac Contract ID No 22CK0120	Construction Section	No	Public Bidding	07/16/2022 to 07/24/2022	08/05/2022	11/16/2022	11/21/2022	GAA FY-2022	48,611,005.27		48,611,005.27	Const. of School Building (AWARDED)
30010 12000 01000	Construction of Classrooms: Two (2) Storey, Six (6) Classroom School Building at Calangitan High School (Resettlement School), Capas, Tarlac Contract ID No 22CK0121	Construction Section	No	Public Bidding	07/16/2022 to 07/24/2022	08/05/2022	11/16/2022	11/21/2022	GAA FY-2022	16,280,951.25		16,280,951.25	Const. of School Building (AWARDED)
30011 62021 39000	Concreting of Farm to Mill Road San Martin, Concepcion, Tarlac Contract ID No 22CK0122	Construction Section	No	Public Bidding	07/16/2022 to 07/24/2022	08/05/2022	08/31/2022	09/05/2022	GAA FY-2022	5,897,506.88		5,897,506.88	Const. of Road (AWARDED)
30020 51000 06000	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors – Rain Water Collectors in Public Facilities Within 3rd Legislative District of Tarlac Contract ID No 22CK0123	Construction Section	No	Public Bidding	09/01/2022 to 09/08/2022	09/20/2022	09/28/2022	09/30/2022	GAA FY-2022	3,393,333.00		3,393,333.00	Const. of Rainwater Collectors (AWARDED)

Prepared by:


ERWIN D. SALVADOR
 Head, Procurement Unit

Recommended by:


EDWIN R. DAVID
 BAC Chairperson

Approved by:


EDWARD RICARDO G. RAMOS
 District Engineer

Republic of the Philippines
Department of Public Works and Highways
Regional Office No. 3
Tarlac-Second District Engineering Office
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ANNUAL PROCUREMENT PLAN FOR FY 2022 (CONSULTING SERVICES)

Code (PAP)	Procurement Program/Project	End-User	Is this an Early Procurement Activities? (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief Description of Program/Project
					Advertisement / Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
	Soil Testing/Exploration for the Construction of Enlisted Women Barracks, Armor Division, Camp O'Donnell, Capas, Tarlac Contract ID No 22CSCK01	Planning & Design Section	Yes	Public Bidding	11/30/2021 to 12/07/2021	12/24/2021			GAA FY-2022	225,000.00		225,000.00	Soil Testing/ Exploration of Buliding (Cancelled)
	Soil Testing/Exploration for the Construction of Personnel Barracks, Armor Division, Camp O'Donnell, Capas, Tarlac Contract ID No 22CSCK02	Planning & Design Section	Yes	Public Bidding	11/30/2021 to 12/07/2021	12/24/2021			GAA FY-2022	225,000.00		225,000.00	Soil Testing/ Exploration of Buliding (Cancelled)
	Soil Testing/Exploration for the Construction of Personnel Senior NCO Barracks, Armor Division, Camp O'Donnell, Capas, Tarlac Contract ID No 22CSCK03	Planning & Design Section	Yes	Public Bidding	11/30/2021 to 12/07/2021	12/24/2021			GAA FY-2022	225,000.00		225,000.00	Soil Testing/ Exploration of Buliding (Cancelled)
	Soil Testing/Exploration for the Construction of Culatingan Bridge, Barangay Culatingan, Concepcion, Tarlac Contract ID No 22CSCK04	Planning & Design Section	Yes	Public Bidding	11/30/2021 to 12/07/2021	12/24/2021			GAA FY-2022	270,000.00		270,000.00	Soil Testing/ Exploration of Buliding (Cancelled)
	Conduct of Soil Testing/Exploration for the: a.) Construction of TRADOC Enlisted Personnel Quarters at TRADOC, Camp O'Donnell, Brgy. Sta. Lucia, Capas, Tarlac b.) Construction of Sacobia Bridge, Tarlac Contract ID No 22CSCK05	Planning & Design Section	No	Public Bidding	02/22/2022 to 03/01/2022	03/22/2022			GAA FY-2022	942,000.00		942,000.00	Soil Testing/ Exploration of Buliding and Bridge (Cancelled)

Prepared by:


ERWIN D. SALVADOR
Head, Procurement Unit

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EDWIN R. DAVID
BAC Chairperson

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EDWARD RICARDO G. RAMOS
District Engineer

Republic of the Philippines
Department of Public Works and Highways
Regional Office No. 3
Tarlac-Second District Engineering Office
San Francisco, Concepcion, Tarlac

ANNUAL PROCUREMENT PLAN FOR FY 2022 (GOODS & SERVICES)

Code (PAP)	Procurement Program/Project	End-User	Is this an Early Procurement Activities? (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief Description of Program/Project
					Advertisement / Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
20000 01001 7000	Supply and Delivery of Uniforms and Tools Requirements for the Maintenance of National Roads and Bridges within 3rd District of Tarlac. (Bamban, Capas, Concepcion and La Paz, Tarlac) Contract ID No 22GCK0015	Maintenance Section	No	Small Value Procurement	07/17/2022 to 08/05/2022	08/05/2022	08/09/2022	08/12/2022	GAA FY-2022	722,190.00		722,190.00	Tools and Uniforms (AWARDED)
32001 10669 1000. EAO/3 00116 20403 7000. EAO	Supply and Delivery of Various Utility and Janitorial Supplies for use in the Operation of General Services Unit, DPWH – Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract ID No 22GCK0016	Administrative Section	No	Shopping	07/17/2022 to 08/05/2022	08/05/2022	08/09/2022	08/12/2022	GAA FY-2022	253,605.00		253,605.00	Janitorial Supplies (AWARDED)
30022 11007 96000 .EAO/ 30022 11007 97000 .EAO/	Supply and Delivery of IT Equipment for use in the Operation of Various Sections, DPWH - Tarlac 2nd DEO, San Francisco, Concepcion, Tarlac Contract ID No 22GCK0017	Various Section	No	Small Value Procurement	08/04/2022 to 08/11/2022	08/23/2022	08/30/2022	09/01/2022	GAA FY-2022	967,000.00		967,000.00	IT Equipments (AWARDED)
30022 11008 01000 .EAO/ 30022 61012 27000 .EAO/	Supply and Delivery of Toner Cartridges for Copying Machines used in the operation of Various Sections of DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract ID No 22GCK0018	Various Section	No	Small Value Procurement	08/04/2022 to 08/11/2022	08/23/2022	08/30/2022	09/01/2022	GAA FY-2022	239,200.00		239,200.00	Toner Cartridges (AWARDED)
30022 61012 28000 .EAO/ 30022 11008 01000 .EAO	Replacement of Tires of Official Service Vehicle Toyota Hilux Pick-up with Conduction Sticker No. P6-G887 and DPWH Property Code No. H1-7814 for use of the Assistant District Engineer of - DPWH-Tarlac 2nd District Engineering Office, San Francisco. Concepcion. Tarlac Contract ID No 22GCK0019	Office of the Assistant District Engineer	No	Small Value Procurement	08/04/2022 to 08/11/2022	08/23/2022	08/30/2022	09/01/2022	GAA FY-2022	44,800.00		44,800.00	Tires (AWARDED)

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ANNUAL PROCUREMENT PLAN FOR FY 2022 (GOODS & SERVICES)

Code (PAP)	Procurement Program/Project	End-User	Is this an Early Procurement Activities? (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief Description of Program/Project
					Advertisement / Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
31010 91008 21000 .EAO	Security Services at DPWH-Tarlac 2nd District Engineering Office at its Premises/Offices, Concepcion, Tarlac Contract ID No 22GCK20	Various Section	No	Public Bidding	08/25/2022 to 09/01/2022	09/13/2022	09/16/2022	09/19/2022	GAA FY- 2022	1,815,000.00		1,815,000.00	Security Services (AWARDED)
20000 01000 17000	Supply and Delivery of Customized Folders and Office Furniture and Fixtures for use in the Operation of Various Sections/Units/Offices of DPWH-Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract ID No 22GCK21	Various Section	No	Small Value Procurement	09/23/2022 to 09/30/2022	10/13/2022	10/21/2022	10/25/2022	GAA FY- 2022	777,800.00		777,800.00	Costumized Folders, Office Furnitures, Fixtures (AWARDED)
20000 01000 06000	Supply and Delivery of Various Supplies/Tools for use in the Operation of Weigh Bridge Station, Maintenance Section of DPWH-Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract ID No 22GCK23	Maintenance Section	No	Shopping	09/23/2022 to 09/30/2022	10/13/2022	10/21/2022	10/25/2022	GAA FY- 2022	49,555.00		49,555.00	Various Supplies/Tools (AWARDED)
3001162 0221000 0.EAO/3 0011620 2221000 .EAO/30 0116202 222000. EAO/300 1162022 25000.E AO/3001	Supply and Delivery of Pile Driving Analyzer and Pile Integrity Tester Including Software and 3 days Training in Dynamic Pile Testing and Integrity Testing of Pile for use in the Operation of DPWH-Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract ID No 22GCK24	Quality Assurance Section	No	Public Bidding	10/08/2022 to 10/15/2022	10/27/2022	10/28/2022	11/04/2022	GAA FY- 2022	10,000,000.00		10,000,000.00	Pile Driving Analyzer and Pile Integrity Tester (AWARDED)

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ANNUAL PROCUREMENT PLAN FOR FY 2022 (GOODS & SERVICES)

Code (PAP)	Procurement Program/Project	End-User	Is this an Early Procurement Activities? (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief Description of Program/Project
					Advertisement / Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
3002251 0029900 0.EAO	Preventive Maintenance of 45 New Air Conditioning Units and 10 Old Air Conditioning Units in Various Sections, DPWH Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract ID No 22GCK25	DPWH Tarlac 2nd Office	No	Small Value Procurement			12/07/2022	12/09/2022	GAA FY- 2022	47,100.00		47,100.00	Preventive Maintenance of 45 New Air Conditioning Units and 10 Old Air Conditioning Units (AWARDED)
31010 21009 19000 .EAO	Preventive Maintenance Expenses for the (206 hrs and 42 minutes Check up) of Genset 500KVA for use in the operation of DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract ID No 22GCK26	Administrati ve Section	No	Shopping	11/10/2022 to 11/17/2022	11/29/2022	12/07/2022	12/09/2022	GAA FY- 2022	76,570.00		76,570.00	Preventive Maintenance Expenses for the (206 hrs and 42 minutes Check up) of Genset 500KVA (AWARDED)
32010 11080 64000 .EAO/ 31011 21003 06000 .EAO/ 31011 11003	Supply and Delivery of Portable Weighing Scale for Special Anti-Overloading Operation along National Roads within the 3rd District of Tarlac, Bamban, Capas, Concepcion and Lapaz, Tarlac Contract ID No 22GCK27	Maintenance Section	No	Public Bidding	11/23/2022 to 11/30/2022	12/13/2022	12/29/2022	01/04/2022	GAA FY- 2022	2,160,280.00		2,160,280.00	Portable Weighing Scale (AWARDED)
31010 31008 04000 .EAO/ 32010 21045 49000 .EAO/ 32010 21045	Supply and Delivery of Various Heavy Equipment (Brand New) for use in the Operation of the Maintenance Section, DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract ID No 22GCK28	Maintenance Section	No	Public Bidding	11/23/2022 to 11/30/2022	12/13/2022	12/15/2022	12/20/2022	GAA FY- 2022	63,460,000.00		63,460,000.00	Various Heavy Equipment (Brand New) (AWARDED)

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ANNUAL PROCUREMENT PLAN FOR FY 2022 (GOODS & SERVICES)

Code (PAP)	Procurement Program/Project	End-User	Is this an Early Procurement Activities? (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief Description of Program/Project
					Advertisement / Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
32010 21045 72000 .EAO/ 32010 21045 70000 .EAO/ 30021 04100	Supply and Delivery of Three (3) Units Service Vehicle, 4x4 Pickup (Brand New) for use in the operation of DPWH-Tarlac 2nd DEO, San Francisco, Concepcion, Tarlac	Various Section	No	Public Bidding	11/23/2022 to 11/30/2022	12/13/2022	12/15/2022	12/20/2022	GAA FY- 2022	5,955,000.00		5,955,000.00	Three (3) Units Service Vehicle, 4x4 Pickup (Brand New) (AWARDED)
31011 21003 05000 .EAO/ 32010 11080 66000 .EAO/ 30021 91000	Supply and Delivery of Weigh Pad for Portable Weighing Machine and Test Weights to be used in the Anti-Overloading Operation along National Roads within the 3rd District of Tarlac (Bamban, Capas, Concepcion, and Lapaz, Tarlac)	Maintenance Section	No	Public Bidding	12/07/2022 to 12/14/2022	12/27/2022	12/29/2022	01/04/2023	GAA FY- 2022	1,394,642.00		1,394,642.00	Weigh Pad for Portable Weighing Machine and Test Weights (AWARDED)
20000 01000 17000	Supply and Delivery of Materials for Sealing of Bituminous Pavement along Various National Roads within the 3rd District of Tarlac (Concepcion and La Paz, Tarlac)	Maintenance Section	No	Shopping	12/08/2022 to 12/15/2022	12/28/2022	12/29/2023	01/03/2023	GAA FY- 2022	998,919.86		998,919.86	Sealing of Bituminous Pavement (AWARDED)
20000 01000 17000	Supply and Delivery of Materials for Penetration Patching of Bituminous Pavements along National Roads within 3rd District of Tarlac (Bamban, Capas, Concepcion and La Paz, Tarlac)	Maintenance Section	No	Shopping	12/08/2022 to 12/15/2022	12/28/2022	12/29/2023	01/03/2023	GAA FY- 2022	994,415.14		994,415.14	Penetration Patching of Bituminous Pavements (AWARDED)

ANNUAL PROCUREMENT PLAN FOR FY 2022 (GOODS & SERVICES)

Code (PAP)	Procurement Program/Project	End-User	Is this an Early Procurement Activities? (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Advertisement / Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	Brief Description of Program/Project
20000 01000 17000	Supply and Delivery of Materials for Replacement of Bituminous Pavement along Various National Roads within 3rd District of Tarlac (Concepcion and La Paz, Tarlac) Contract ID No 22GCK33	Maintenance Section	No	Shopping	12/08/2022 to 12/15/2022	12/28/2022	12/29/2023	01/03/2023	GAA FY- 2022	986,190.66		986,190.66	Replacement of Bituminous Pavement (AWARDED)
20000 01000 17000	Supply and Delivery of Materials for Repainting of Bridges and Vegetation Control along Various National Roads within 3rd District of Tarlac (Bamban, Capas, Concepcion and La Paz, Tarlac) Contract ID No 22GCK34	Maintenance Section	No	Shopping	12/08/2022 to 12/15/2022	12/28/2022	12/29/2023	01/03/2023	GAA FY- 2022	632,489.00		632,489.00	Repainting of Bridges and Vegetation Control (AWARDED)
20000 01000 17000	Supply and Delivery of Materials for the Application of Reflectorized Thermoplastic Pavement Markings along National Roads within 3rd District of Tarlac (Concepcion, Tarlac) Contract ID No 22GCK35	Maintenance Section	No	Shopping	12/08/2022 to 12/15/2022	12/28/2022	12/29/2023	01/03/2023	GAA FY- 2022	499,527.00		499,527.00	Reflectorized Thermoplastic Pavement Markings (AWARDED)
20000 01000 17000	Supply and Delivery of Materials for Premix Patching (Coldmix Asphalt) Bituminous Pavement along Various National Roads within 3rd District of Tarlac (Concepcion, Capas and La Paz, Tarlac) Contract ID No 22GCK36	Maintenance Section	No	Shopping	12/08/2022 to 12/15/2022	12/28/2022	12/29/2023	01/03/2023	GAA FY- 2022	498,771.00		498,771.00	Premix Patching (Coldmix Asphalt) Bituminous Pavement (AWARDED)

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Code (PAP)	Procurement Program/Project	End-User	Is this an Early Procurement Activities? (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief Description of Program/Project
					Advertisement / Posting of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signed		Total	MOOE	CO	
20000 00100 01700 0	Supply of Gasoline and Diesel for use in the Service Vehicles, Heavy Equipment and Power Tools of Maintenance Section used for the Maintenance of National Roads, Bridges and Other Structures within the Jurisdiction of DPWH-Tarlac 2nd DEO, San Francisco Concepcion, Tarlac Contract ID No 22GCK37	Maintenance Section	No	Public Bidding	12/08/2022 to 12/15/2022	12/28/2022	12/29/2023	01/03/2023	GAA FY-2022	512,050.00		512,050.00	Fuel (AWARDED)
	Supply and Delivery of Ink Tanks for Large Format Printer with Serial Number: BAMG00392 / BAJR03499 for use of the Planning and Design Section, DPWH-Tarlac 2nd DEO, San Francisco, Concepcion, Tarlac Contract ID No 22GCK38	Planning & Design Section	No	Small Value Procurement	01/13/2023 to 01/20/2023	02/02/2023	02/08/2023	02/14/2023	GAA FY-2022	198,000.00		198,000.00	Ink Tanks for Large Format Printer (for Bidding on Feb. 02, 2023)
	Supply and Delivery of Two (2) Units Asphalt Cooker for use in the Maintenance of National Roads and Bridges within 3rd District of Tarlac (Concepcion, Tarlac) Contract ID No 22GCK39	Maintenance Section	No	Small Value Procurement	01/13/2023 to 01/20/2023	02/02/2023	02/08/2023	02/14/2023	GAA FY-2022	388,500.00		388,500.00	Asphalt Cooker (for Bidding on Feb. 02, 2023)
	Preventive Maintenance of Various Heavy Equipment for use in the Operation of Maintenance Section, DPWH-Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac Contract ID No 22GCK40	Maintenance Section	No	Small Value Procurement	01/13/2023 to 01/20/2023	02/02/2023	02/08/2023	02/14/2023	GAA FY-2022	292,291.65		292,291.65	Various Heavy Equipment (for Bidding on Feb. 02, 2023)

Prepared by:


ERWIN D. SALVADOR
 Head, Procurement Unit

Recommended by:


EDWIN R. DAVID
 BAC Chairperson

Approved by:


EDWARD RICARDO G. RAMOS
 District Engineer