


DPWH Regional Office IX Updated Annual Procurement Plan for Civil Works, Goods & Services and Consulting Services (Non-CSE) FY 2021

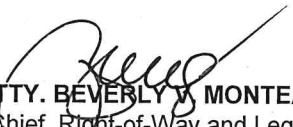
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/P osting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CIVIL WORKS													
21J00139	Construction of Rainwater Collector System (RWCS) for FY 2021 (16 Clusters)	Regional Office IX	No	Competitive Bidding	9/14/2022	10/4/2022	10/14/2022	10/26/2022	GoP	4,600,000.00	-	4,600,000.00	Construction of Building


Prepared by:

Submitted by:

Approved By:


JASMEN J. PABLO
 Engineer II
 Acting Head, Procurement Unit


ATTY. BEVERLY V. MONTEALTO-AUD
 Chief, Right-of-Way and Legal Division
 BAC Chairperson


CAYAMOMBAO D. DIA, CESO III
 Regional Director


DPWH Regional Office IX Updated Annual Procurement Plan for Civil Works, Goods & Services and Consulting Services FY 2022

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Civil Works													
22J00142	Construction of Concrete Road – Preventive Maintenance along Lanao-Pagadian-Zamboanga City Road	Regional Office	No	Competitive Bidding	07/08/2022	07/28/2022	08/12/2022	08/22/2022	GoP	60,000,000.00	-	60,000,000.00	Construction of Concrete Road – Preventive Maintenance
22J00143	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System, Zamboanga City	Regional Office	No	Competitive Bidding	07/29/2022	08/18/2022	09/02/2022	09/12/2022	GoP	3,014,100.00	-	3,014,100.00	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System
22J00144	Repair/Maintenance of PNP-DIPO Building Quarters for Enlisted Personnel (Ladies Quarters) Bldg. 1, Sta. Barbara, Zamboanga City	Regional Office	No	Competitive Bidding	08/05/2022	08/25/2022	09/04/2022	09/14/2022	GoP	1,000,000.00	-	1,000,000.00	Repair/Maintenance of Building
22J00145	Repair/Maintenance of PNP-DIPO Building Quarters for Enlisted Personnel Bldg. 3 DIPO-WM Satellite Office, Sia. Barbara, Zamboanga City	Regional Office	No	Competitive Bidding	08/05/2022	08/25/2022	09/04/2022	09/14/2022	GoP	2,000,000.00	-	2,000,000.00	Repair/Maintenance of Building
22J00146	Construction of Labuan Police Station-10 Building, Labuan, Zamboanga City, Zamboanga del Sur	Regional Office	No	Competitive Bidding	10/04/2022	10/24/2022	11/03/2022	11/13/2022	GoP	10,720,000.00	-	10,720,000.00	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS)
22J00147	Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender Responsive Facilities - Region IX	Regional Office	No	Competitive Bidding	10/11/2022	10/31/2022	11/10/2022	11/20/2022	GoP	30,000,000.00	-	30,000,000.00	Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender - Responsive Facilities
GOODS AND SERVICES													
22GJ00011	Procurement of Fuel for Use in the Operation of Light and Heavy Equipment in the Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Regional Office	No	Competitive Bidding	07/08/2022	07/28/2022	08/09/2022	08/15/2022	GoP	3,298,000.00	-	3,298,000.00	Procurement of Fuel
22GJ00012	Procurement of Fuel for Use in the Mobilization of Equipment and Dredging Operations at Kumalarang River, Kumalarang, Zamboanga Del Sur	Regional Office	No	Competitive Bidding	07/08/2022	07/28/2022	08/09/2022	08/15/2022	GoP	1,530,000.00	-	1,530,000.00	Procurement of Fuel
22GJ00013	Purchase of Construction Equipment for the Repair Maintenance of National Roads under PMO, BARMM Bongao, Tawi-Tawi	Regional Office	No	Competitive Bidding	07/29/2022	08/18/2022	08/30/2022	09/05/2022	GoP	1,452,637.00	-	1,452,637.00	Purchase of Construction Equipment
22GJ00014	Purchase of Advance Filtration System Fuel Filter with Water Separator, Hydraulic Lifter Two-Post Duolift and Air Compressor for Use in the Operation of Base Shop Office at Equipment Management Division this Region	Regional Office	No	Competitive Bidding	07/29/2022	08/18/2022	08/30/2022	09/05/2022	GoP	2,000,000.00	-	2,000,000.00	Purchase of Advance Filtration System Fuel Filter with Water Separator, Hydraulic Lifter Two-Post Duolift and Air Compressor
22GJ00015	Procurement of Office Supplies, Computer Consumables & Janitorial Supplies, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Regional Office	No	Competitive Bidding	07/29/2022	08/18/2022	08/30/2022	09/05/2022	GoP	1,346,679.10	-	1,346,679.10	Procurement of Office Supplies, Computer Consumables & Janitorial Supplies
22GJ00016	Procurement of Diesel Fuel for Use in the Operation of Various Service Vehicle, Heavy and Specialized Equipment of DPWH Regional Office for the 4th Quarter of CY 2022	Regional Office	No	Competitive Bidding	09/30/2022	10/20/2022	11/01/2022	11/07/2022	GoP	4,180,000.00	-	4,180,000.00	Procurement of Diesel Fuel
22GJ00017	Procurement of Office Supplies, Computer Consumables & Janitorial Supplies for the Maintenance Division, Equipment Management Division, Quality Assurance & Hydrology Division and Construction Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Regional Office	No	Competitive Bidding	09/30/2022	10/20/2022	11/01/2022	11/07/2022	GoP	1,929,653.71	-	1,929,653.71	Procurement of Office Supplies, Computer Consumables & Janitorial Supplies
CONSULTING SERVICES													
22CSJ001	Consulting Services for the Feasibility Study of Siay-Godod Boundary Road, Zamboanga Sibugay	DPWH Regional Office IX	No	Public Bidding	7/12/2022	8/16/2022	8/29/2022	09/02/2022	GoP	10,600,000.00	-	10,600,000.00	Feasibility Study
22CSJ002	Consulting Services for the Feasibility Study of Gutalac Kalawit Diversion Road and Labason - Ipil Diversion Road, Zamboanga del Norte and Zamboanga Sibugay	DPWH Regional Office IX	No	Public Bidding	7/12/2022	8/16/2022	8/29/2022	09/02/2022	GoP	16,000,000.00	-	16,000,000.00	Feasibility Study
22CSJ003	Parcellary/Segregation Survey of Lots Affected by The RROW of The Proposed Construction of NRJ Kulasi-An - Balingisan Road, (Package 1), Zamboanga Sibugay (Sta. 2+373 - 5+550)	DPWH Regional Office IX	No	Public Bidding	8/4/2022	8/29/2022	9/5/2022	09/07/2022	GoP	1,361,063.93	-	1,361,063.93	Parcellary/Segregation Survey of Lots
22CSJ004	Parcellary/Segregation Survey of Lots Affected by the RROW of the Proposed Construction of Sinunuc - Malagutay- San Roque Bypass Road Sinunuc-Malagutay Section (Sta. 1946+059.26 - Sta. 1948+920)	DPWH Regional Office IX	No	Public Bidding	8/4/2022	8/29/2022	9/5/2022	09/07/2022	GoP	1,696,264.53	-	1,696,264.53	Parcellary/Segregation Survey of Lots

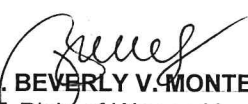
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22CSJ005	Parcellary/Segregation Survey of Lots Affected by the RROW of the Proposed Construction of By-Pass Road from Limook Emergency Hospital - Brgy. Maligaya Isla Verde, Lantian City, Basilan (Sta. 0+000 - 1+340)	DPWH Regional Office IX	No	Public Bidding	8/4/2022	8/29/2022	9/5/2022	09/07/2022	GoP	787,479.30	-	787,479.30	Parcellary/Segregation Survey of Lots
22CSJ006	Parcellary/Segregation Survey of Lots Affected by The RROW of The Airport-Turno-Sinaman Bypass Road, Dipolog Zamboanga Del Norte (Sta. 0+000 - 2+500) Package 1	DPWH Regional Office IX	No	Public Bidding	8/4/2022	8/29/2022	9/5/2022	09/07/2022	GoP	1,537,585.97	-	1,537,585.97	Parcellary/Segregation Survey of Lots
22CSJ007	Parcellary/Segregation Survey of Lots Affected by The RROW of The Airport-Turno-Sinaman Bypass Road, Dipolog Zamboanga Del Norte (Sta. 2+500 - 5+000) Package 2	DPWH Regional Office IX	No	Public Bidding	8/4/2022	8/29/2022	9/5/2022	09/07/2022	GoP	1,537,585.97	-	1,537,585.97	Parcellary/Segregation Survey of Lots
22CSJ008	Parcellary/Segregation Survey of Lots Affected by The RROW of The Airport-Turno-Sinaman Bypass Road, Dipolog Zamboanga Del Norte (Sta. 5+000 - 7+500) Package 3	DPWH Regional Office IX	No	Public Bidding	8/4/2022	8/29/2022	9/5/2022	09/07/2022	GoP	1,537,585.97	-	1,537,585.97	Parcellary/Segregation Survey of Lots
22CSJ009	Parcellary/Segregation Survey of Lots Affected by The RROW of The Airport-Turno-Sinaman Bypass Road, Dipolog Zamboanga Del Norte (Sta. 7+500 - 9+613) Package 4	DPWH Regional Office IX	No	Public Bidding	8/4/2022	8/29/2022	9/5/2022	09/07/2022	GoP	1,537,585.97	-	1,537,585.97	Parcellary/Segregation Survey of Lots
22CSJ010	Consulting Services for the Lot Data Plotting and Computation of Lots in Zamboanga City	DPWH Regional Office IX	No	Public Bidding	8/4/2022	8/29/2022	9/5/2022	09/07/2022	GoP	3,700,000.00	-	3,700,000.00	Lot Data Plotting
22CSJ011	Consulting Services for the Pre-Feasibility Study/Feasibility Study/Preliminary and Detailed Engineering - Capital Outlays for Isabela City Urban Drainage and Master Plan Isabela City, Basilan	DPWH Regional Office IX	No	Public Bidding	9/17/2022	10/19/2022	10/25/2022	10/27/2022	GoP	10,200,000.00	-	10,200,000.00	Feasibility Study

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BAC Chairperson

Approved By:


CAYAMOMBAO D. DIA, CESO III
Regional Director

DPWH Regional Office IX Updated Annual Procurement Plan for Civil Works, Goods & Services and Consulting Services FY 2022

DPWH Regional Office IX Updated Annual Procurement Plan for Civil Works, 2022													
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Civil Works													
22J00148	Installation of Solar Studs & Guardrail along Zamboanga City District I and District II, Zamboanga del Sur II, Guipos, Zamboanga Sibugay I Diphahan and Zamboanga Sibugay II, Ipil	Regional Office	No	Competitive Bidding	12/03/2022	12/23/2022	12/26/2022	12/27/2022	GoP	50,000,000.00	-	50,000,000.00	Installation of Solar Studs & Guardrail
GOODS AND SERVICES													
22GJ00018	Procurement of Diesel and Gasoline Fuel for Use in Maintenance of National Roads and Bridges of BARMM Area, DPWH-Isabela City DEO	Regional Office	No	Competitive Bidding	11/09/2022	11/29/2022	12/11/2022	12/17/2022	GoP	1,406,750.00	-	1,406,750.00	Procurement of Diesel and Gasoline Fuel
22GJ00019	Purchase of Robotic Total Station and Echo Sounder (Single Beam) for Use in the Conduct of Engineering Survey, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Regional Office	No	Competitive Bidding	11/09/2022	11/29/2022	12/11/2022	12/17/2022	GoP	10,000,000.00	-	10,000,000.00	Purchase of Robotic Total Station and Echo Sounder (Single Beam)
22GJ00020	Procurement of Asphalt for Use in Various Maintenance Activities along 62x @ Maluso-Sumisip Road Section w/ Intermittent Sections K050+918-K060+518, National Roads and Bridges of BARMM Area and DPWH-Isabela City DEO	Regional Office	No	Competitive Bidding	11/09/2022	11/29/2022	12/11/2022	12/17/2022	GoP	1,050,583.94	-	1,050,583.94	Procurement of Asphalt

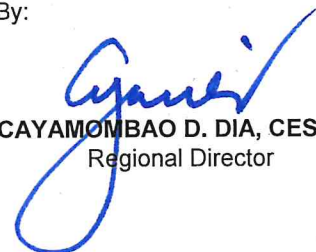
Prepared by:


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 Engineer II
 Acting Head, Procurement Unit

Submitted by:


SORAYAH M. IBRAHIM
 Assistant Regional Director
 BAC Chairperson

Approved By:


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 Regional Director

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Civil Works													
23J00149	Construction of Evacuation Center/ Multi-Purpose Covered Court	Regional Office	No	Competitive Bidding	12/14/2022	01/03/2023	01/06/2023	01/07/2023	GoP	28,000,000.00	-	28,000,000.00	Construction of Evacuation Center/ Multi-Purpose Covered Court
23J00150	Construction of Evacuation Center/ Multi-Purpose Covered Court	Regional Office	No	Competitive Bidding	12/14/2022	01/03/2023	01/06/2023	01/07/2023	GoP	36,000,000.00	-	36,000,000.00	Construction of Evacuation Center/ Multi-Purpose Covered Court
23J00151	Construction of Evacuation Center/ Multi-Purpose Covered Court	Regional Office	No	Competitive Bidding	12/14/2022	01/03/2023	01/06/2023	01/07/2023	GoP	36,000,000.00	-	36,000,000.00	Construction of Evacuation Center/ Multi-Purpose Covered Court
23J00152	Pavement Marking (Special Maint.) Activity #71X Maluso – Sumisip Road Section w/ Intermittent Section K050+918 – K060+518. Campo – Uno – Tuburan Road Section K033+864 – K035+829. Lamlitan – Tipo – Tipo – Tumahubong Road Section K051+407 – K053+784	Regional Office	No	Competitive Bidding	12/17/2022	01/09/2023	01/12/2023	01/13/2023	GoP	2,730,073.05	-	2,730,073.05	Installation of Pavement Markings
23J00153	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Infrastructure Design, Construction and Maintenance – Installation of Conduit along National Roads for Fiber Optics Cable in Region IX	Regional Office	No	Competitive Bidding	12/30/2022	01/19/2023	01/22/2023	01/23/2023	GoP	9,091,000.00	-	9,091,000.00	Installation of Conduit along National Roads
GOODS AND SERVICES													
22GJ00021	Procurement of Mobilization of One (1) unit Amphibious Excavator from Bicutan, Taguig City to Divisoria, Zamboanga City	Regional Office	No	Competitive Bidding		01/20/1900	02/01/1900	02/07/1900	GoP	4,979,476.80	-	4,979,476.80	Procurement of Mobilization
22GJ00022	PROCUREMENT OF TIRES FOR USE IN THE OFFICE RELATED OPERATIONS OF DIFFERENT DIVISIONS UNDER THE DPWH REGIONAL OFFICE-IX	Regional Office	No	Competitive Bidding		01/20/1900	02/01/1900	02/07/1900	GoP	2,958,120.00	-	2,958,120.00	PROCUREMENT OF TIRES
22GJ00023	PROCUREMENT OF MULTI UNITS) FOR USE IN PLANNING AND DESIGN DIVISION	Regional Office	No	Competitive Bidding		01/20/1900	02/01/1900	02/07/1900	GoP	1,678,500.00	-	1,678,500.00	PROCUREMENT OF MULTI UNITS)
22GJ00024	PROCUREMENT OF COMMON OFFICE SUPPLIES FOR USE IN THE DIFFERENT DIVISIONS OF DPWH REGIONAL OFFICE-IX	Regional Office	No	Competitive Bidding		01/20/1900	02/01/1900	02/07/1900	GoP	1,625,060.56	-	1,625,060.56	PROCUREMENT OF COMMON OFFICE SUPPLIES
22GJ00025	PROCUREMENT OF DRONES AND VARIOUS COMPUTER SOFTWARE AND APPLICATIONS TO BE USED IN PLANNING AND DESIGN DIVISION	Regional Office	No	Competitive Bidding		01/20/1900	02/01/1900	02/07/1900	GoP	7,140,000.00	-	7,140,000.00	PROCUREMENT OF DRONES AND VARIOUS COMPUTER SOFTWARE AND APPLICATIONS
22GJ00026	PROCUREMENT OF DESKTOP COMPUTERS, LAPTOPS AND VARIOUS COMPUTER EQUIPMENT TO BE USED IN VARIOUS DIVISIONS OF DPWH REGIONAL OFFICE-IX	Regional Office	No	Competitive Bidding		01/20/1900	02/01/1900	02/07/1900	GoP	4,615,850.00	-	4,615,850.00	PROCUREMENT OF DESKTOP COMPUTERS, LAPTOPS AND VARIOUS COMPUTER EQUIPMENT
22GJ00027	PROCUREMENT OF OIL, ADDITIVES AND LUBRICANTS FOR USE IN DPWH -IX VARIOUS VEHICLES	Regional Office	No	Competitive Bidding		01/20/1900	02/01/1900	02/07/1900	GoP	1,535,480.00	-	1,535,480.00	PROCUREMENT OF OIL, ADDITIVES AND LUBRICANTS
22GJ00028	PROCUREMENT OF VARIOUS MATERIALS FOR REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES UNDER FOUR (4) DEO's BARMM	Regional Office	No	Competitive Bidding		01/20/1900	02/01/1900	02/07/1900	GoP	10,018,237.00	-	10,018,237.00	PROCUREMENT OF VARIOUS MATERIALS

Prepared by:


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Engineer II
Acting Head, Procurement Unit

Submitted by:


SORAYYAN M. IBRAHIM
Assistant Regional Director
BAC Chairperson

Approved By:


CAYAMOMBAO D. DIA, CESO III
Regional Director

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

DPWH - Regional Office IX

Tetuan, Zamboanga City

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2022 (GOODS)

PR No.	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/RFQ	Submn/ Open of Bids	Notice of Award	Contract Signing/PO		Total	MOOE	CO	
22-04-062 C	Purchase of Various Common Office Supplies, Consumables and Janitorial Supplies to be used in the office of Construction Division and Administrative Division, DPWH RO-IX, Zamboanga City	Construction Division/ Administrative Division	Shopping	7/15/2022	7/19/2022	7/22/2022	7/25/2022	GOP	839,779.02			Items to be procured in the market
22-04-064	Purchase of Various Common Office Supplies, Consumables and Janitorial Supplies to be used in the office of RPMO, DPWH RO-IX, Zamboanga City	RPMO	Shopping	7/15/2022	7/19/2022	7/22/2022	7/25/2022	GOP	373,985.20			Items to be procured in the market
22-05-087	Purchase of Copier Consumables (Drum, Developing Unit and Toner) for Copier Machine Develop INEO+224e for use in Management, DPWH RO-IX, Zamboanga City	Management	Direct Contracting	N/A	N/A	7/18/2022	7/20/2022	GOP	316,700.00			To be procure in the Exclusive Distributor
22-05-090	Purchase of Clerical Chair, Junior Executive Chair and Steel Cabinet Storage to be used in Management, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Management	SVP	8/5/2022	8/9/2022	8/12/2022	8/16/2022	GOP	190,952.00			Items to be procured in the market
22-05-091	Purchase of Various Office Equipment to be used in Management, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Management	SVP	8/5/2022	8/9/2022	8/12/2022	8/16/2022	GOP	161,945.00			Items to be procured in the market
22-05-092	Purchase of Toner for Copier Machine Model C300i and BHC-3060 for use in Management, DPWH RO-IX, Zamboanga City	Management	Direct Contracting	N/A	N/A	7/18/2022	7/20/2022	GOP	24,486.00			To be procure in the Exclusive Distributor

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

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22-05-110	Purchase of Spare Parts, Fuel Additives and Lubricants for use in various vehicle of DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Equipment Management Division	SVP	6/16/2022	6/21/2022	6/24/2022	6/27/2022	GOP	872,310.00			Items to be procured in the market
22-05-111	Purchase of Printer and Toner to be used in Finance Division, DPWH RO-IX, Zamboanga City	Finance Division	Direct Contracting	7/15/2022	7/19/2022	7/22/2022	7/25/2022	GOP	146,500.00			To be procure in the Exclusive Distributor
22-05-112	Purchase of Korean Blinds to be used at the office of the Administrative Division and Staff House, DPWH RO-IX, Zamboanga City	Administrative Division	SVP	6/16/2022	6/21/2022	6/24/2022	6/27/2022	GOP	96,690.00			Items to be procured in the market
22-06-116	Procurement of Services and Materials for the Dredging Operation at Kumalarang River, Kumalarang, Zamboanga del Sur	Equipment Management Division	SVP	7/15/2022	7/19/2022	7/22/2022	7/25/2022	GOP	678,229.48			Items to be procured in the market
22-06-116a	Purchase of Anniversary Shirts for use in the 124th DPWH Anniversary, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Administrative Division	SVP	9/9/2022	9/13/2022	9/16/2022	9/20/2022	GOP	176,640.00			Items to be procured in the market
22-06-118	Procurement of Construction Materials for Construction of COA Stock Room-COA Building, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Maintenance Division	SVP	7/15/2022	7/19/2022	7/22/2022	7/25/2022	GOP	824,652.25			Items to be procured in the market
22-06-119	Hiring of Catering Services for Seminars, Trainings, Meetings and etc. of DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Management	SVP	7/26/2022	7/29/2022	8/2/2022	8/4/2022	GOP	920,000.00			Items to be procured in the market

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22-07-120	Purchase of Polo Shirts and Conference Kit for use in Regional Maintenance Engineer's Meeting under Maintenance Division, DPWH RO-IX, Zamboanga City	Maintenance Division	SVP	7/26/2022	7/29/2022	8/2/2022	8/4/2022	GOP	171,440.00			Items to be procured in the market
22-07-123 C	Purchase of Various Hardware Supplies (Wheel Barrow etc.) for Repair/Maintenance of National Roads and Bridges under PMO BARMM 1st and 2nd District, Jolo, Sulu	Maintenance Division	SVP	7/15/2022	7/19/2022	7/22/2022	7/25/2022	GOP	964,158.00			Items to be procured in the market
22-07-125	Purchase of Various Common Office Supplies and Janitorial Supplies for use in Maintenance Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Maintenance Division	Shopping	9/9/2022	9/13/2022	9/16/2022	9/20/2022	GOP	169,379.51			Items to be procured in the market
22-07-129	Procurement of Freight Services Inclusive of Arrastre with 12% Vat and other Port Fees for Transshipment of One (1) Hino Dumptruck Newly acquired by the Bureau of Equipment in a Port-To-Port Basis (Manila Port to Zamboanga City Port), DPWH RO-IX, Zamboanga City	Equipment Management Division	SVP	7/26/2022	7/29/2022	8/2/2022	8/4/2022	GOP	430,000.00			Items to be procured in the market
22-07-130	Purchase of Various Equipment Parts and Lubricants for use in the operation of various light, heavy and specialized equipment in the Region Office IX, DPWH RO-IX, Zamboanga City	Equipment Management Division	SVP	7/26/2022	7/29/2022	8/2/2022	8/4/2022	GOP	557,587.00			Items to be procured in the market
22-07-131	PROCUREMENT OF LEASE OF VENUE AND ACCOMMODATION INCLUDING BREAKFAST, LUNCH, DINNER, AM AND PM SNACKS FOR REGIONAL MAINTENANCE ENGINEER'S MEETING UNDER MAINTENANCE DIVISION, DPWH RO-IX, VETERANS AVENUE EXTENSION, TETUAN, ZAMBOANGA CITY	Maintenance Division	Lease of Venue	N/A	N/A	5/31/2022	6/1/2022	GOP	214,000.00			Items to be procured in the market

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

DPWH - Regional Office IX

Tetuan, Zamboanga City

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PR No.	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/RFQ	Submn/ Open of Bids	Notice of Award	Contract Signing/PO		Total	MOOE	CO	
22-07-133	Purchase of Copier Consumables (Drum Unit etc.) for use in RMS-Administrative Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Administrative Division	Direct Contracting	N/A	N/A	8/5/2022	8/10/2022	GOP	204,592.00			To be procure in the Exclusive Distributor
22-07-134	Purchase of Various Common Office Supplies and Medical Supplies For use in various Learning and Development Course Full In-Person Implementation, HRDS-Administrative Division, DPWH RO-IX, Zamboanga City	Administrative Division	Shopping	8/5/2022	8/9/2022	8/12/2022	8/16/2022	GOP	214,338.00			Items to be procured in the market
22-07-135	Purchase of Official Receipt (Carbonless) for use in various payment in the Cash Section, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Administrative Division	Agency-to-Agency	N/A	N/A	N/A	8/1/2022	GOP	10,000.00			
22-07-136	Purchase of Toner for Copier Machine Model BHC-227 for use in HRMS-Administrative Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Administrative Division	Direct Contracting	N/A	N/A	8/1/2022	8/3/2022	GOP	118,512.00			To be procure in the Exclusive Distributor
22-07-137	Purchase of Construction Materials For use in the Completion of Construction Division Office Building, DPWH Compound, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Maintenance Division	SVP	8/23/2022	8/26/2022	8/31/2022	9/2/2022	GOP	512,032.51			Items to be procured in the market
22-07-138	Purchase of Document Storage Box (Blue) for use in the office of Procurement Unit., DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Management	SVP	8/23/2022	8/26/2022	8/31/2022	9/2/2022	GOP	75,000.00			Items to be procured in the market

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Tetuan, Zamboanga City

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2022 (GOODS)

PR No.	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/RFQ	Submn/ Open of Bids	Notice of Award	Contract Signing/PO		Total	MOOE	CO	
22-08-140	Purchase of Traffic Equipment and Supplies for use in Calibration of Portable Weigh In-Motion under Contract ID No. 17GSJ005, Planning and Design Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	Direct Contracting	N/A	N/A	8/17/2022	8/19/2022	GOP	134,932.00			To be procure in the Exclusive Distributor
22-08-141	Hiring of Catering Services for 21 days Online Comprehensive Training for Field Engineers, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Administrative Division	SVP	8/23/2022	8/26/2022	8/31/2022	9/2/2022	GOP	504,000.00			Items to be procured in the market
22-07-126	Purchase of Sports Supplies and Painting Materials for use in the 124th DPWH Anniversary Activities, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Administrative Division	SVP	N/A	N/A	8/12/2022	8/16/2022	GOP	27,611.40			Items to be procured in the market
22-08-151	Purchase of Toner and Imaging Unit for Copier Machine Develop INEO 165 and INEO 4020 for use in Quality Assurance and Hydrology Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	QAHD	Direct Contracting	N/A	N/A	9/8/2022	9/12/2022	GOP	63,087.50			To be procure in the Exclusive Distributor
22-08-153	Purchase of Various Equipment Parts and Lubricants for use in the Amphibious Excavator K4-68 (Volvo) of Regional Office IX, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Equipment Management Division	SVP	10/4/2022	10/7/2022	10/11/2022	10/12/2022	GOP	371,319.00			Items to be procured in the market
22-09-159	Purchase of Common Office Supplies for use in Maintenance Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Maintenance Division	Shopping	N/A	9/27/2022	9/30/2022	10/4/2022	GOP	42,920.50			Items to be procured in the market

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

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Tetuan, Zamboanga City

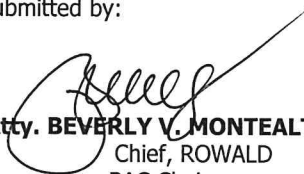
UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2022 (GOODS)

PR No.	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/RFQ	Submn/ Open of Bids	Notice of Award	Contract Signing/PO		Total	MOOE	CO	
22-08-145	Purchase of 3D Acrylic Logo with Light and etc. for the Completion of New Management Office Building, DPWH Compound, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Maintenance Division	SVP	9/9/2022	9/13/2022	9/16/2022	9/20/2022	GOP	326,911.80			Items to be procured in the market

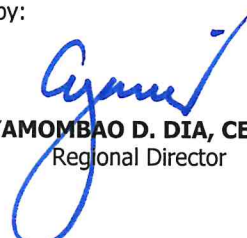
Prepared by:


JASMEN J. PABLO
 Engineer II
 Acting Head, Procurement Unit

Submitted by:


Atty. BEVERLY V. MONTEALTO-AUD
 Chief, ROWALD
 BAC Chairperson

Approved by:


CAYAMOMBAO D. DIA, CESO III
 Regional Director

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

DPWH - Regional Office IX
Tetuan, Zamboanga City

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2022 (GOODS)

PR No.	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/RFQ	Submn/ Open of Bids	Notice of Award	Contract Signing/PO		Total	MOOE	CO	
22-07-126	Purchase of Sports Supplies and Painting Materials for use in the 124th DPWH Anniversary Activities, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Administrative Division	SVP	N/A	8/9/2022	8/12/2022	8/16/2022	GOP	27,611.40			Items to be procured in the market
22-07-139	Purchase of Desktop and Printer for use in the Supply Property and Management Section-Administrative Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Administrative Division	SVP	9/9/2022	9/13/2022	9/16/2022	9/20/2022	GOP	255,000.00			Items to be procured in the market
22-08-142	Purchase of Resolution Toner Cartridge for use in Quality Assurance and Hydrology Division, DPWH RO-IX, Zamboanga City	QAHD	SVP	9/9/2022	9/13/2022	9/16/2022	9/20/2022	GOP	98,000.00			Items to be procured in the market
22-08-147	Hiring of Catering Services for Additional 10 Pax for 21 days Online Comprehensive Training for Field Engineers, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Administrative Division	SVP	9/23/2022	9/27/2022	9/30/2022	10/4/2022	GOP	126,000.00			Items to be procured in the market
22-08-148	Purchase of Toner for Copier Machine Develop INEO 4020 for use in Quality Assurance and Hydrology Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	QAHD	Direct Contracting	N/A	N/A	8/25/2022	8/30/2022	GOP	35,400.00			To be procure in the Exclusive Distributor
22-08-149	Purchase of Copier Consumables for Konica Minolta Bizhub 363 and 287 for use in Quality Assurance and Hydrology Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	QAHD	Direct Contracting	N/A	N/A	9/5/2022	9/7/2022	GOP	548,000.00			To be procure in the Exclusive Distributor

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PR No.	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/RFQ	Submn/ Open of Bids	Notice of Award	Contract Signing/PO		Total	MOOE	CO	
22-08-154	Purchase of Various Equipment Parts and Lubricants for use in the Amphibious Excavator K4-43 (Doosan) of Regional Office IX, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Equipment Management Division	SVP	10/4/2022	10/7/2022	10/11/2022	10/12/2022	GOP	468,276.00			Items to be procured in the market
22-09-156	Purchase of Resolution Toner Cartridge to be used in Construction Division, DPWH RO-IX, Zamboanga City	Construction Division	SVP	9/23/2022	9/27/2022	9/30/2022	10/4/2022	GOP	484,000.00			Items to be procured in the market
22-09-158	Purchase of Radio Communication Equipment (Broadband Dipole Antenna) for the use in District Offices, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Maintenance Division	SVP	9/23/2022	9/27/2022	9/30/2022	10/4/2022	GOP	135,000.00			Items to be procured in the market
22-09-160 C	Hiring of Catering Services for various training of Maintenance Division and Administrative Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Maintenance Division/Administrative Division	SVP	10/4/2022	10/7/2022	10/11/2022	10/12/2022	GOP	120,000.00			Items to be procured in the market


Prepared by:


JASMEN J. PABLO
Engineer II
Acting Head, Procurement Unit

Submitted by:


Atty. BEVERLY V. MONTEALTO-AUD
Chief, ROWALD
BAC Chairperson

Approved by:


CAYAMOMBAO D. DIA, CESO III
Regional Director

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

DPWH - Regional Office IX
Tetuan, Zamboanga City

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2022 (GOODS)

PR No.	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Schedule for Each Procurment Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/RFQ	Submn/ Open of Bids	Notice of Award	Contract Signing/PO		Total	MOOE	CO	
22-09-163	Supply and Installation of Aluminum Cabinet Analok Framing with clear and smoke glass to be used at the office of Records Management Section and Human Resource Development Section, Administrative Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Administrative Division	SVP	10/28/2022	11/2/2022	11/7/2022	11/9/2022	GOP	350,000.00			Items to be procured in the market
22-09-165	Purchase of Newspaper to be used for publication of awarded projects of Regional Office IX for One (1) year, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Management	SVP	N/A	11/2/2022	11/7/2022	11/9/2022	GOP	42,000.00			Items to be procured in the market
22-10-166	Purchase of Survey Equipment for use in the conduct of Traffic Survey (on Ground) under National Road Traffic Survey Program (NRTSP) Engineering Survey and Investigation Section, Planning & Design Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	Direct Contracting	N/A	N/A	12/19/2022	12/20/2022	GOP	3,430,800.00			To be procure in the Exclusive Distributor
22-10-169	Purchase of T-Shirts for use in Disaster Situational Report (DISIRE) and Flood Control Inventory Application (FCIA) Training under Maintenance Division, DPWH RO-IX, Zamboanga City	Maintenance Division	SVP	N/A	11/2/2022	11/7/2022	11/9/2022	GOP	25,500.00			Items to be procured in the market

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UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2022 (GOODS)

PR No.	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/RFQ	Submn/ Open of Bids	Notice of Award	Contract Signing/PO		Total	MOOE	CO	
22-10-170	Purchase of Common Office Supplies for use in Weigh Bridge at Tawagan Sur, Pagadian City under Maintenance Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Maintenance Division	SVP	10/28/2022	11/2/2022	11/7/2022	11/9/2022	GOP	115,757.00			Items to be procured in the market
22-10-172 C	Purchase of Fuel for use in the Maintenance of National Roads under Sulu I & II (BARMM)	Maintenance Division	SVP	11/21/2022	11/24/2022	11/29/2022	12/1/2022	GOP	179,900.00			Items to be procured in the market
22-10-174	Purchase of Fuel for use in the Maintenance of National Roads and Bridges under Tawi-Tawi (BARMM)	Maintenance Division	SVP	11/21/2022	11/24/2022	11/29/2022	12/1/2022	GOP	89,950.00			Items to be procured in the market
22-10-177	Purchase of Fuel for use in the Dredging Maintenance at Tangian River, Pres. Manuel Roxas, Zamboanga del Norte	Equipment Management Division	SVP	11/21/2022	11/24/2022	11/29/2022	12/1/2022	GOP	969,000.00			Items to be procured in the market
22-10-178	Purchase of Tarpaulin for use in DPWH-Isabela City DEO	Maintenance Division (DPWH, Isabela City DEO)	SVP	N/A	11/24/2022	11/29/2022	12/1/2022	GOP	6,000.00			Items to be procured in the market
22-10-180	Purchase of Construction and Painting Materials for use in Various Maintenance and Repair activities along National Roads and Bridges of BARMM Area, DPWH, Isabela City DEO	Maintenance Division (DPWH, Isabela City DEO)	SVP	11/21/2022	11/24/2022	11/29/2022	12/1/2022	GOP	715,966.00			Items to be procured in the market
22-10-181	Purchase of Medical Supplies for use in Resealing of Bituminous Pavement Maintenance Activity, DPWH-Isabela City DEO	Maintenance Division (DPWH, Isabela City DEO)	SVP	N/A	11/24/2022	11/29/2022	12/1/2022	GOP	32,630.00			Items to be procured in the market
22-10-182	Purchase of Construction Materials for use in Various Maintenance activities along National Roads and Bridges of BARMM Area, DPWH, Isabela City DEO	Maintenance Division (DPWH, Isabela City DEO)	SVP	11/21/2022	11/24/2022	11/29/2022	12/1/2022	GOP	651,380.00			Items to be procured in the market

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UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2022 (GOODS)

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				Ads/Post of IB/RFQ	Submn/ Open of Bids	Notice of Award	Contract Signing/PO		Total	MOOE	CO	
22-10-183	Purchase of Long Sleeve Neon Orange T-Shirt with DPWH Logo for use in Maintenance of National Roads and Bridges of BARMM Area, DPWH, Isabela City DEO	BARMM, DPWH Isabela City DEO	SVP	10/28/2022	11/2/2022	11/7/2022	11/9/2022	GOP	160,000.00			Items to be procured in the market
22-10-184	Purchase of Common Office Supplies for use in the Maintenance Section in BARMM Area, Basilan Province Isabela City DEO	BARMM, DPWH Isabela City DEO	Shopping	10/28/2022	11/2/2022	11/7/2022	11/9/2022	GOP	97,579.00			Items to be procured in the market
22-10-187	Purchase of Split Type Aircondition 1.0 and 2.5 HP with installation including labor and materials for use in the Office of the Chief Construction Division and Auditor's Office, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Construction Division	SVP	11/21/2022	11/24/2022	11/29/2022	12/1/2022	GOP	102,692.00			Items to be procured in the market
22-10-188	Hiring of Catering Services for various training of Administrative Division (Effective Oral and Written Communication on December 5-9, 2022 and Stress Management (December 13-15, 2022), DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Administrative Division	SVP	11/21/2022	11/24/2022	11/29/2022	12/1/2022	GOP	258,000.00			Items to be procured in the market
22-11-191	Purchase of PPC 75 TS Film for use in printing of plans under Planning and Design Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	Direct Contracting	N/A	N/A	11/22/2022	11/24/2022	GOP	188,800.00			To be procure in the Exclusive Distributor
22-11-192	Purchase of Copier Parts (Kyocera DK-8115) including freight fee to be used in Kyocera Multi Function Laser Copier Ecosys M8124CIDN assigned at the Finance Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Finance Division	Direct Contracting	N/A	N/A	11/9/2022	11/11/2022	GOP	16,518.00			To be procure in the Exclusive Distributor

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				Ads/Post of IB/RFQ	Submn/ Open of Bids	Notice of Award	Contract Signing/PO		Total	MOOE	CO	
22-11-193	Purchase of Customized Polo Shirts with DPWH Logo and Survey Shoes for use in the Preparation of Resettlement Action Plan (RAP), Environmental Impact Assessment (EIA) and other ECC-Related Activities under Planning and Design Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	SVP	12/12/2022	12/15/2022	12/19/2022	12/20/2022	GOP	127,500.00			Items to be procured in the market
22-11-195	Purchase of Welding Electrode and Spray Lubes for use in welding works at Base Shop under Equipment Management Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Equipment Management Division	Direct Contracting	N/A	N/A	11/24/2022	11/28/2022	GOP	150,620.27			To be procure in the Exclusive Distributor
22-10-189	Purchase of Field Shoes, Hard Hat and Steel Cabinet for use in the Conduct of Structural Assessment and Detailed Engineering Design for the Improvement/ Upgrading/ Strengthening/Retrofitting of Existing Public Building under Planning and Design Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	SVP	11/21/2022	11/24/2022	11/29/2022	12/1/2022	GOP	152,500.00			Items to be procured in the market
22-11-199	Purchase of Ceiling Lamp and Led Light for use in the Regional Director staff house, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Maintenance Division	SVP	N/A	12/15/2022	12/19/2022	12/20/2022	GOP	42,550.00			Items to be procured in the market
22-11-200	Hiring of Catering Services for Training/Workshop on Philippine Highway Maintenance Management System (PHMMS) for RPO-BARMM	RPMO-BARMM	SVP	12/12/2022	12/15/2022	12/19/2022	12/20/2022	GOP	86,400.00			Items to be procured in the market

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

DPWH - Regional Office IX

Tetuan, Zamboanga City

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2022 (GOODS)

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				Ads/Post of IB/RFQ	Submn/ Open of Bids	Notice of Award	Contract Signing/PO		Total	MOOE	CO	
22-11-201	Purchase of Newspaper (Local and National Circulation) for January – December 2023 for use in Regional Office IX, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Management	SVP	N/A	12/15/2022	12/19/2022	12/20/2022	GOP	49,560.00			Items to be procured in the market
22-11-202 C	Purchase of Smart Phone for use in Planning & Design Division for the conduct of Structural Assessment and Detailed Engineering Design for the Improvement/Upgrading/ Strengthening/ Retrofitting of existing Public Buildings and Field Validation, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	SVP	12/12/2022	12/15/2022	12/19/2022	12/20/2022	GOP	750,000.00			Items to be procured in the market
22-11-204	Purchase of Tires (Miller Type and Cross-logged) for use in Service Vehicle & Dump Truck for maintenance operation in various national roads and bridges of DPWH-Isabela City DEO	Maintenance Division (DPWH, Isabela City DEO)	SVP	12/12/2022	12/15/2022	12/19/2022	12/20/2022	GOP	241,000.00			Items to be procured in the market
22-11-205	Purchase of Traffic Rubber Cone, Garden Tools and Equipment for use in maintenance of national roads and bridges of DPWH-Isabela City DEO	Maintenance Division (DPWH, Isabela City DEO)	SVP	12/12/2022	12/15/2022	12/19/2022	12/20/2022	GOP	735,500.00			Items to be procured in the market
22-11-206	Purchase of Painting Materials for use in pavement marking and painting of faded bridge paint along national roads & bridges in Basilan-BARMM, DPWH-Isabela City DEO	Maintenance Division (DPWH, Isabela City DEO)	SVP	12/12/2022	12/15/2022	12/19/2022	12/20/2022	GOP	802,500.00			Items to be procured in the market

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

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Tetuan, Zamboanga City

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2022 (GOODS)

PR No.	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/RFQ	Submn/ Open of Bids	Notice of Award	Contract Signing/PO		Total	MOOE	CO	
22-11-208	Purchase of Fuel for restoration of bridge approaches destroyed by typhoon Paeng, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Maintenance Division	SVP	12/12/2022	12/15/2022	12/19/2022	12/20/2022	GOP	242,275.00			Items to be procured in the market
22-11-209	Purchase of Fuel for use in Construction Division under the project of Engr. Roldan Fernando in Zamboanga Sibugay	Construction Division	SVP	12/12/2022	12/15/2022	12/19/2022	12/20/2022	GOP	980,000.00			Items to be procured in the market
22-12-212 C	Purchase of Copier Consumables for use in DV 512, INEO 308, 221 and 226i assigned at the RPIO-Management and Planning & Design Division, DPWH RO-IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Management/Planning & Design Division	SVP	N/A	N/A	12/14/2022	12/16/2022	GOP	1,172,125.00			Items to be procured in the market
22-12-214	Purchase of Acrylic and Stainless build up lighted for use in Regional Director's Office, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Maintenance Division	SVP	12/12/2022	12/15/2022	12/19/2022	12/20/2022	GOP	53,000.00			Items to be procured in the market
22-12-218 C	Purchase of Hardware Materials and Painting Supplies for use in Planning and Design Division and Administrative Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division/Administrative Division	SVP	12/17/2022	12/21/2022	12/23/2022	12/27/2022	GOP	964,547.75			Items to be procured in the market
22-12-221	Purchase of Audio and Visual Presentation & Composing Equipment for use in Planning and Design Division for the conduct of virtual meeting and presentation, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	SVP	12/12/2022	12/15/2022	12/19/2022	12/20/2022	GOP	388,800.00			Items to be procured in the market

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

DPWH - Regional Office IX

Tetuan, Zamboanga City

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2022 (GOODS)

PR No.	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/RFQ	Submn/ Open of Bids	Notice of Award	Contract Signing/PO		Total	MOOE	CO	
22-12-222 C	Hiring of Catering Services for use in conduct of Training/Seminar of Planning and Design Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	SVP	12/17/2022	12/21/2022	12/23/2022	12/27/2022	GOP	370,000.00			Items to be procured in the market
22-12-223	Purchase of PPC Film 24"x20m, 100 um 3"core for use in Planning and Design Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	SVP	12/17/2022	12/21/2022	12/23/2022	12/27/2022	GOP	755,200.00			Items to be procured in the market
22-12-224	Purchase of Long sleeves with DPWH logo for use in the conduct of axle load activity under the NRTSP of Planning and Design Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	SVP	12/12/2022	12/15/2022	12/19/2022	12/20/2022	GOP	199,500.00			Items to be procured in the market
22-12-225	Purchase of Office Equipment for use in Planning and Design Division, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	SVP	12/12/2022	12/15/2022	12/19/2022	12/20/2022	GOP	289,220.00			Items to be procured in the market
22-12-230	Purchase of Tshirt, Jacket et. al. for use in conduct of RBIA, MYPS, FS, ARCGIS, RMS, BMS and other Planning & Design activities, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	SVP	12/12/2022	12/15/2022	12/19/2022	12/20/2022	GOP	727,500.00			Items to be procured in the market
22-12-239	Purchase Vehicle Parts and Accessories for use in Planning & Design Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Planning & Design Division	SVP	12/24/2022	12/27/2022	12/29/2022	12/30/2022	GOP	980,000.00			Items to be procured in the market

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

DPWH - Regional Office IX

Tetuan, Zamboanga City

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PR No.	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/RFQ	Submn/ Open of Bids	Notice of Award	Contract Signing/PO		Total	MOOE	CO	
22-12-244	Supply and Installation of Aluminum Cabinet/Shelving, Cubicle and Storage Room Analok Framing with clear and smoke glass to be used at the Office of Network Administration Office and SPMS-Administrative Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Administrative Division	SVP	12/12/2022	12/15/2022	12/19/2022	12/20/2022	GOP	348,000.00			Items to be procured in the market
22-12-246	Purchase of Information Technology Accessories for Network and Connected Devices and to Transmit Data under Network Administrator-Management, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Management	SVP	12/17/2022	12/21/2022	12/23/2022	12/27/2022	GOP	111,000.00			Items to be procured in the market
22-12-247	Hiring of Courier Services for CY 2023 for use in the Record Management Section under Administrative Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Administrative Division	SVP	12/17/2022	12/21/2022	12/23/2022	12/27/2022	GOP	394,500.00			Items to be procured in the market
22-12-251	Purchase C2S Paper Glossy to be used for printing of gazette, newsletter and others under Public Information Office, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Management	SVP	N/A	N/A	12/23/2022	12/27/2022	GOP	49,950.00			Items to be procured in the market
22-12-253	Hiring of Drug Testing Services for Budgetary, CTI and Job Order Personnel for CY 2022 of DPWH, Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Administrative Division	SVP	12/24/2022	12/27/2022	12/29/2022	12/30/2022	GOP	221,760.00			Items to be procured in the market

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS


DPWH - Regional Office IX

Tetuan, Zamboanga City

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2022 (GOODS)

PR No.	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Schedule for Each Procurment Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/RFQ	Submn/ Open of Bids	Notice of Award	Contract Signing/PO		Total	MOOE	CO	
22-12-254	Purchase of Toner for use in the copier machine of Procurement Unit, DPWH R.O. IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Management	Direct Contracting	N/A	N/A	12/19/2022	12/20/2022	GOP	660,195.00			Items to be procured in the market
22-12-255	Purchase Office Equipment for use in Finance Division, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City	Finance Division	SVP	12/17/2022	12/21/2022	12/23/2022	12/27/2022	GOP	670,000.00			Items to be procured in the market
22-12-256	Purchase of Sports Supplies for use in celebration of Christmas Sportsfest of CY 2022., DPWH RO-IX, Zamboanga City	Management	SVP	N/A	12/21/2022	12/23/2022	12/27/2022	GOP	40,321.63			Items to be procured in the market

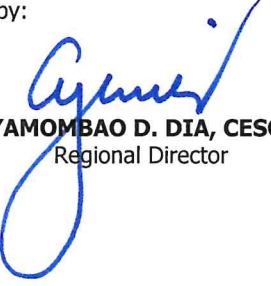
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