

**DPWH- Rizal II District Engineering Office Updated Annual Procurement Plan for FY 2022  
As of December 31, 2022**

**Classification: Goods and Services**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310204101762000 310305101601000 310204101520000	22-GDO-0001: Provision of DPWH Security Services requirement of Six (6) Security Personnel for deployment to DPWH Rizal II District Engineering Office, Rosario, Pasig City	Administrative Section	NO	Competitive Bidding	02/17/2022	03/08/2022	03/16/2022	03/21/2022	GoP	2,116,182.96	-	2,116,182.96	-
200000100017000	22-GDO-0002: Procurement of Asphalt Mix (FD) for the Repair and Maintenance of Rodriguez-San Jose Quezon City Road, Manila East Road, Tanay Sampaloc Road, and Corazon C. Aquino Avenue, Rizal II District	Maintenance Section	NO	Competitive Bidding	02/26/2022	03/17/2022	03/23/2022	03/29/2022	GoP	3,029,600.00	3,029,600.00	-	-
200000100017000 200000100018000 200000100491000	22-GDO-0003: Procurement/Supply of Bituminous Tack Coat (FDL) and Bituminous Concrete Surface Course (FDLRC) for the Repair and Maintenance of Corazon C. Aquino Avenue K0035+000 to K0037+000 (with exception), Teresa, Rizal	Maintenance Section	NO	Competitive Bidding	05/18/2022	06/07/2022	06/20/2022	06/29/2022	GoP	4,000,740.00	4,000,740.00	-	-
320101107450000 320101107451000 320101107446000	22-GDO-0004: Procurement/Supply of Diesel Fuel (Euro4) for use of various vehicle assigned in DPWH Rizal II District Engineering Office (Pasig City)	Various Sections	NO	Competitive Bidding	06/23/2022	07/12/2022	07/29/2022	08/01/2022	GoP	2,720,282.40	-	2,720,282.40	-
300215100142000 300217100027000 300219100126000 300219100128000 300219100135000 300219100136000 300219100137000 300219100138000 300219100139000 300220100047000 300220100046000	22-GDO-0005: Procurement of Various Materials for use in the Repair and Maintenance of Various National Roads within Rizal II District	Maintenance Section	NO	Competitive Bidding	09/30/2022	10/20/2022	10/27/2022	11/03/2022	GoP	4,999,557.75	4,999,557.75	-	-
200000100017000	22-GDO-0006: Procurement/Supply of Bituminous Tack Coat (FDL) and Bituminous Concrete Surface Course (FDLRC) for the Repair and Maintenance of Manila East Road, Pililla, Rizal K0067+500 to K0068+500 (with exception), Pililla, Rizal	Maintenance Section	NO	Competitive Bidding	12/07/2022	12/27/2022	12/29/2022	01/05/2023	GoP	4,000,740.00	4,000,740.00	-	-

22-GDO-0007: Procurement/Supply of Service Vehicle Four (6) units Pick-up 4x4 A/T with Rear Deck, Two (2) units Pick-up 4x2 A/T with Rear Deck and One (1) unit Multi-Purpose Vehicle (Cab & Chassis and Rear Aircon) for office use in this District Office	Various Sections	NO	Competitive Bidding	01/10/2023	01/31/2023	02/13/2023	02/23/2023	GoP	17,330,000.00	-	17,330,000.00	-
22-GDO-0008: Procurement/Supply of One (1) unit Manlift Truck for use at Maintenance Section this District Office.	Maintenance Section	NO	Competitive Bidding	01/10/2023	01/31/2023	02/13/2023	02/23/2023	GoP	6,240,000.00	-	6,240,000.00	-
<b>Total</b>									<b>44,437,103.11</b>	<b>16,030,637.75</b>	<b>28,406,465.36</b>	

Prepared by:

**ERICKSON A. MICOR**  
Engineer III

Head, Procurement Unit

Date:

JANUARY 4, 2023

Recommended by:

**LUZ L. VILLONES**

Engineer III

BAC Chairperson

Date:

JANUARY 4, 2023

Approved by:

**WILFREDO L. RACELIS**

Officer-In-Charge

Office of the District Engineer

Date:

JANUARY 4, 2023