



DPWH-Isabela 3rd District Engineering Office, Tagaran, Cauayan City, Isabela
Updated Final Annual Procurement Plan for FY 2022
for Civil Works, Goods & Consultancy

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		Remarks (brief description of Program/Activity/Project)	
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE		CO
CIVIL WORKS													
1	300220100478000 Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Barangay Hall, Barangay Ara, Benito Soliven, Isabela	Construction Section	NO	Competitive Bidding	5/26/2022	6/29/2022	7/6/2022	7/8/2022	GoP	2,939,998.23		2,939,998.23	Construction (Completion) of Multi-Purpose Building
2	200000100020000 Repair/Rehabilitation/Improvement of Existing Drainage Structure at Ramon, Isabela (Phase 1)	Construction Section	NO	Competitive Bidding	6/23/2022	7/13/2022	7/27/2022	8/2/2022	GoP	1,999,708.13		1,999,708.13	Repair/Rehabilitation/Improvement of Existing Drainage Structure
3	300220100038000 Convergence and Special Support Program - Sustainable Infrastructure Project Alleviating GAPS - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multipurpose Building (Phase 2), San Mariano, Isabela	Construction Section	NO	Competitive Bidding	7/8/2022	7/27/2022	8/26/2022	9/2/2022	GoP	96,500,000.00		96,500,000.00	Construction of Multipurpose Building (Phase 2)
4	300205100005000 Convergence and Special Support Program - Convergence/Rehabilitation of Two (2) Units Water Supply/Septage and Sewerage/Rainwater Collector per locations in Isabela 2nd Legislative District (Benito Soliven, Gamu, Naguilian, Reina Mercedes and San Mariano, Isabela): 1. 103120 Sevilla Elementary School Benito Soliven, Isabela, 2. 103341 Darimiao Elementary School Gamu, Isabela, 3. 501202 Cabaruan Elementary School Naguilian, Isabela, 4. 103523 Quinalabasa Elementary School Naguilian, Isabela, 5. 103616 Binarsang Elementary School Reina Mercedes, Isabela, 6. 103749 Binatug Elementary School San Mariano, Isabela; Isabela 3rd Legislative District (Alicia, Angadanan, Cabatuan, Ramon and San Mateo, Isabela): 7. 103016 San Pablo Elementary School Alicia, Isabela, 8. 103026 Boni-Ban Elementary School Angadanan, Isabela, 9. 103028 Calacab Elementary School Angadanan, Isabela, 10. 103031 Dalerat Elementary School Angadanan, Isabela, 11. 155529 Del Corpuz Ramento Elementary School Cabatuan, Isabela, 12. 103178 Rang-ay Elementary School Cabatuan, Isabela, 13. 103599 Gen. Aguinaldo Elementary School - Main Ramon, Isabela, 14. 300572 Gen. Emilio Aguinaldo National High School Ramon, Isabela, 15. 155530 San Miguel Integrated School - Annex Ramon, Isabela, 16. 103787 San Marcos Elementary School San Mateo, Isabela	Construction Section	NO	Competitive Bidding	7/8/2022	8/3/2022	8/10/2022	8/15/2022	GoP	2,872,482.69		2,872,482.69	Convergence/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector
5	300116202139000 Concreting of Farm to Mill Road Sitio Dingading to Sitio Kurautian, San Mariano, Isabela	Construction Section	NO	Competitive Bidding	8/4/2022	8/24/2022	9/6/2022	9/9/2022	GoP	6,497,218.28		6,497,218.28	Construction of Concrete Road
6	200000100019000 Repair/Maintenance of DILG Building of PNP - San Mateo Police Station, San Mateo, Isabela	Maintenance Section	NO	Competitive Bidding	8/17/2022	9/7/2022	9/16/2022	9/20/2022	GoP	399,997.98		399,997.98	Repair/Maintenance of DILG Building of PNP
7	200000100019000 Repair/Maintenance of DILG Building BFP - San Mariano Fire Station, San Mariano, Isabela	Maintenance Section	NO	Competitive Bidding	8/17/2022	9/7/2022	9/16/2022	9/20/2022	GoP	399,998.09		399,998.09	Repair/Maintenance of DILG Building of BFP

Prepared by:

EDWIN E. ARGONZA
Head, BAC Secretariat

Recommended Approval by:

MARIBEL M. SOCAN
BAC Chairman

Approved by:

ADONIS A. ASIS
District Engineer



DPWH-Isabela 3rd District Engineering Office, Tagaran, Cauayan City, Isabela
Updated Final Annual Procurement Plan for FY 2022
for Civil Works, Goods & Consultancy

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure ment?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Program/Activity/Project)
					Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
GOODS													
1	Supply and Delivery of One (1) Unit Brand New Grader for Use of Isabela Third District Engineering Office, DPWH-Isabela Third District Engineering Office, Tagaran, Cauayan, Isabela 310204101025000 310204101472000 310201100862000 310204101011000 310205100540000 300204100691000 300204100692000 310205100540000 310201100644000	Maintenance Section	NO	Competitive Bidding	5/6/2022	5/25/2022	5/27/2022	5/27/2022	GoP	6,500,000.00		6,500,000.00	Supply and Delivery of One (1) Unit Brand New Grader
2	Supply and Delivery of Brand-New Service Vehicles for Use of DPWH Isabela Third District Engineering Office: Lot 1: Four (4) Units of Pick-up Truck 4x2 AT, Brgy. Tagaran, Cauayan City, Isabela 310204101025000 310204101472000 310201100862000 310204101011000 310205100540000 310305100796000 300219100596000 300219100597000 300219100598000	Isabela 3rd DEO	NO	Competitive Bidding	9/1/2022	9/21/2022	10/4/2022	10/6/2022	GoP	5,922,720.00		5,922,720.00	Supply and Delivery of Brand-New Service Vehicle
3	Supply and Delivery of Brand-New Service Vehicles for Use of DPWH Isabela Third District Engineering Office: Lot 2: One (1) Unit of Pick-up Truck 4x4 MT, Brgy. Tagaran, Cauayan City, Isabela 310204101011000 310205100540000 310305100796000 300219100596000 300219100597000 300219100598000	Isabela 3rd DEO	NO	Competitive Bidding	9/1/2022	9/21/2022	10/4/2022	10/6/2022	GoP	1,523,880.00		1,523,880.00	Supply and Delivery of Brand-New Service Vehicle
4	Supply and Delivery of Brand-New Service Vehicles for Use of DPWH Isabela Third District Engineering Office: Lot 3: One (1) Unit of Pick-up Truck 4x4 AT, Brgy. Tagaran, Cauayan City, Isabela 310204101025000 310204101472000 310201100862000 310204101011000 310205100540000 310305100796000 300219100596000 300219100597000 300219100598000	Isabela 3rd DEO	NO	Competitive Bidding	9/1/2022	9/21/2022	10/4/2022	10/6/2022	GoP	1,925,000.00		1,925,000.00	Supply and Delivery of Brand-New Service Vehicle
5	Supply and Delivery of 30 KW Solar Power System of DPWH Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela 320102104934000 310205100676000 320102104935000 300219100027000 300219100028000 300219100029000 300219100030000 300219100031000 300219100032000 300219100033000 300219100034000 300219100037000 300219100038000 300215100531000 300215100539000 300219100305000 300219100306000 300219100307000 300219100308000 300219100309000	Isabela 3rd DEO	NO	Competitive Bidding	9/23/2022	10/12/2022	11/28/2022	11/29/2022	GoP	1,880,000.00		1,880,000.00	Supply and Delivery of 30 KW Solar Power System
6	Furnishing and Delivery of Asphalt Materials for use along National Roads:Naguilian - San Mariano - Palanan Road; Daang Maharlika; Santiago - Tuguegarao Road; Alicia - San Mateo Road; Gamu - Roxas Road; Naguilan - San Mariano Road; Cauayan - cabatuan Road; Jct. National Pota Road; Burgos - Gen. Aguinaldo Road 300215100521000 300215100529000 300215100530000 300215100531000 300215100539000 300219100305000 300219100306000 300219100307000 300219100308000 300219100309000	Maintenance Section	NO	Competitive Bidding	11/19/2022	12/9/2022	12/13/2022	12/15/2022	GoP	9,999,551.47		9,999,551.47	Furnishing and Delivery of Asphalt Materials

Prepared by:

EDWIN F. ARGONZA
Head, BAC Secretariat

Recommended Approval by:

MARIBEL M. SOCAN
BAC Chairman

Approved by:

ADONITA A. ASIS
District Engineer



DPWH-Isabela 3rd District Engineering Office, Tagaran, Cauayan City, Isabela
Updated Final Annual Procurement Plan for FY 2022
for Civil Works, Goods & Consultancy

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Program/Activity/Project)
					Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
60005													
320102104939000 300201100070000 300215101160000 300215101160000 300215101162000 300215101164000 300215101165000	Furnishing and Delivery of Four (4) sets of Desktop Computer (Specialized Application Software Use), Eighteen (18) sets of Desktop Computer (Administrative and Application Software), Twenty-Two (22) units of Uninterruptible Power Supply (Workstation), Two (2) Units of Laptop, Nine (9) units of Multifunction Inkjet Printer A4, One (1) unit of Multifunction Inkjet Printer A3 and One (1) unit of Document Scanner of DPWH Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela	Isabela 3rd DEO	NO	Competitive Bidding	12/9/2022	12/28/2022	12/29/2022	1/6/2023	GOP	3,536,776.83		3,536,776.83	Furnishing and Delivery of Various Desktop Computers, Laptop, Printers and Scanner
	1. Commonly Used Office Supplies												
8	Commonly Used Office Supplies for the 2nd Quarter	Isabela 3rd DEO	NO	NP-53.5 Agency to Agency		N/A	04/12/2022	04/12/2022	GOP	23,046.30		23,046.30	For the operation of the Office
	2. Inventory/Common Office Supplies												
9	Office Supplies and Equipment	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	06/23/2022	06/27/2022	06/29/2022	06/29/2022	GOP	49,640.00		49,640.00	For the operation of the Office
10	Toner, Cartridges and Maintenance Box for EPSON 7270D and EPSON 3130	Planning and Design Section	NO	NP-53.9-Small Value Procurement	04/08/2022	08/08/2022	08/15/2022	08/15/2022	GOP	511,192.00		511,192.00	For the operation of the Office
11	Medical Box and First Aid Kit	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	7/28/2022	08/03/2022	08/04/2022	08/04/2022	GOP	16,445.00		16,445.00	For use in the Office
12	A2 Size Laminated Handbound Folder	Planning and Design Section	NO	NP-53.9-Small Value Procurement	08/23/2022	08/26/2022	08/31/2022	08/31/2022	GOP	286,000.00		286,000.00	For the operation of the Office
13	Office Supplies for use in the Office	Isabela 3rd DEO	NO	Shopping	08/26/2022	08/30/2022	01/09/2022	01/09/2022	GOP	447,846.13		447,846.13	For use in the Office
14	Toner Cartridges for use in the Photocopier Machine IMC2500 (Gestetner) at Planning and Design Section	Planning and Design Section	NO	NP-53.9-Small Value Procurement	08/30/2022	06/09/2022	07/09/2022	07/09/2022	GOP	421,706.25		421,706.25	For the operation of the Office
15	Procurement and Delivery of Tarpaulin, Acrylic and Stickers for use in various building, this Office	DPWH Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	09/19/2022	09/22/2022	09/26/2022	09/26/2022	GOP	28,591.50		28,591.50	For use in the operation of the Office
16	Procurement and Delivery of Glass film, frosted stickers, glass desk name for DE's and ADE's Office and DPWH Logo for use in various vehicle and equipment of this Office	DPWH Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	09/29/2022	03/10/2022	04/10/2022	04/10/2022	GOP	49,875.00		49,875.00	For use in the operation of the Office
17	Furnishing of Personal Protective Equipment (PPE) for use in this Office	DPWH Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	12/02/2022	12/07/2022	12/12/2022	12/12/2022	GOP	994,720.65		994,720.65	For use in the operation of the Office
18	Supply and Delivery of Common Use Office Supplies	DPWH Isabela 3rd DEO	NO	Shopping-Ordinary/Regular Office Supplies & Equipment	12/09/2022	12/14/2022	12/15/2022	12/15/2022	GOP	381,115.00		381,115.00	For use in the operation of the Office
19	Supply and Delivery of Common Use Office Supplies	DPWH Isabela 3rd DEO	NO	Ordinary/Regular Office Supplies & Equipment	12/19/2022	12/22/2022	12/23/2022	12/23/2022	GOP	46,678.77		46,678.77	For use in the GAD Activities

Prepared by:
EDWIN F. ARGONZA
Head, BAC Secretariat

Recommended Approval by:
MARIBEL M. SOCAN
BAC Chairman

Approved by:
ADONIS A. ASIS
District Engineer



DPWH-Isabela 3rd District Engineering Office, Tagaran, Cauayan City, Isabela
Updated Final Annual Procurement Plan for FY 2022
for Civil Works, Goods & Consultancy

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		Remarks (Brief description of Program/Activity/Project)	
					Advertisement /Posting of Bids/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE		CO
GOODS													
	3. IT Equipments/Computer Supplies												
20	Purchase/Delivery of Computer Supplies for 1st Quarter	DPWH- Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	03/25/2022	03/30/2022	03/30/2022	03/30/2022	GoP	161,590.00		161,590.00	For the operation of the Office
	4. Repair/Maintenance of IT Equipment/Office Equipment/ Services												
21	Repair/Replace of Aircon	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	02/07/2022	02/08/2022	02/08/2022	02/08/2022	GoP	36,288.00		36,288.00	For the operation of the Office
22	Repair/Cleaning of Aircon	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	04/26/2022	05/04/2022	05/04/2022	05/04/2022	GoP	49,600.00		49,600.00	For the operation of the Office
23	Calibration of Various Laboratory Equipment	Quality Assurance DPWH Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	09/19/2022	09/22/2022	09/28/2022	09/28/2022	GoP	49,970.00		49,970.00	For use in the operation of Quality Assurance Section
24	Repair of Photocopy Machine	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	12/09/2022	12/14/2022	12/15/2022	12/15/2022	GoP	140,297.50		140,297.50	For use in the operation of the Office
	5. Janitorial Supplies/Materials												
25	Janitorial Supplies/Materials for the 2nd Quarter	Isabela 3rd DEO	NO	Shopping	04/25/2022	04/29/2022	04/05/2022	04/05/2022	GoP	379,292.00		379,292.00	For the operation of the Office
26	Supply and Delivery of Janitorial and Laboratory Supplies and Equipment for use in this Office	DPWH Isabela 3rd DEO	NO	Shopping- Ordinary/Regular Office Supplies & Procurement	12/09/2022	12/14/2022	12/15/2022	12/15/2022	GoP	219,368.94		219,368.94	For use in the operation of the Office
	6. Office Equipments/Laboratory Equipments/ Survey Equipment												
27	Purchase/Delivery of Cellphone	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	02/03/2022	02/07/2022	02/08/2022	02/08/2022	GoP	166,898.60		166,898.60	For the operation of the Office
28	Purchase/Delivery of Aircon	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	05/16/2022	05/20/2022	05/23/2022	05/23/2022	GoP	108,640.00		108,640.00	For the operation of the Office
29	Procurement and Delivery of PPE, Equipment and Materials for use in the RBIA and ROCOND activities at Planning and Design Section	Planning and Design Section DPWH Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	11/11/2022	11/14/2022	11/16/2022	11/16/2022	GoP	634,788.00		634,788.00	For RBIA and ROCOND Activities
30	Supply, Delivery, Installation of additional CCTV Surveillance Camera System with Accessories for Security and Monitor for the Interior and Exterior of this Office.	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	12/09/2022	12/13/2022	12/14/2022	12/14/2022	GoP	105,806.44		105,806.44	For Security of the Office premises
	7. Office Furniture/Fixtures												
31	Office Furniture/Fixtures for the 1st Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	01/11/2022	01/14/2022	01/17/2022	01/17/2022	GoP	248,336.00		248,336.00	For the operation of the Office
	8. Fuel												
32	Fuel	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	03/25/2022	03/30/2022	03/30/2022	03/30/2022	GoP	997,672.50		997,672.50	For the operation of various service vehicles & equipments
33	Fuel	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	04/18/2022	04/22/2022	04/22/2022	04/22/2022	GoP	981,500.00		981,500.00	For the operation of various service vehicles & equipments

Prepared by:
EDWYN F. ARGONZA
Head, BAC Secretariat

Recommended Approval by:
MARIBEL M. SOCAN
BAC Chairman

Approved by:
ABDOLIZASIS ASIS
District Engineer



DPWH-Isabela 3rd District Engineering Office, Tagaran, Cauayan City, Isabela
Updated Final Annual Procurement Plan for FY 2022
for Civil Works, Goods & Consultancy

	Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		Remarks (brief description of Program/Activity/Project)	
						Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE		CO
	GOODS													
34	5020309000	Fuel	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	06/20/2022	06/27/2022	06/28/2022	06/28/2022	GoP	985,020.00		985,020.00	For the operation of various service vehicles & equipments
35	5020309000	Procurement of Diesel and Gasoline	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	08/26/2022	08/30/2022	09/01/2022	09/01/2022	GoP	998,928.00		998,928.00	For use in the operation of service vehicle and equipment
36	5020309000	Procurement of Diesel for use in the various service vehicle and equipment of this Office	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	09/17/2022	09/20/2022	09/21/2022	09/21/2022	GoP	988,200.00		988,200.00	For the operation of various service vehicles & equipments
37	5020309000	Fuel	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	11/25/2022	11/29/2022	12/02/2022	12/03/2022	GoP	979,155.00		979,155.00	For the operation of various service vehicles & equipments
	9. Spare Parts and Accessories of Vehicles/Equipments													
38	5020309000	Vehicle Parts and Accessories	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	02/28/2022	03/02/2022	03/02/2022	03/02/2022	GoP	327,492.00		327,492.00	For the operation of various service vehicles & equipments
39	5020309000	Vehicle Parts and Accessories	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	05/16/2022	05/20/2022	05/23/2022	05/23/2022	GoP	532,202.00		532,202.00	For the operation of various service vehicles & equipments
40	5020309000	Vehicle Parts and Accessories	DPWH Isabela 3rd DEO	NO	DPWH Isabela 3rd DEO	08/22/2022	08/26/2022	08/31/2022	08/31/2022	GoP	618,145.50		618,145.50	For use in the service vehicle and heavy equipment, this Office
41	5020309000	Vehicle Parts and Accessories	DPWH Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	11/06/2022	11/09/2022	11/17/2022	11/17/2022	GoP	79,563.75		79,563.75	For the operation of various service vehicles & equipments
42	5020301000	Vehicle Parts and Accessories	DPWH Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	11/21/2022	11/24/2022	11/25/2022	11/25/2022	GoP	10,100.00		10,100.00	For use in the vehicle
43	5020309000	Vehicle Parts and Accessories	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	12/02/2022	12/13/2022	12/14/2022	12/14/2022	GoP	194,303.80		194,303.80	For use in the Service vehicle
44		10. Electrical Supplies and Materials												
45	5020301000	Procurement and Delivery of Electrical Materials and Supplies for use in the Network Room and Amplifier / Amplifier Box for Bidding activities of this Office	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	07/01/2022	07/05/2022	07/06/2022	07/06/2022	GoP	33,678.92		33,678.92	For the operation of the Office
46	5020309000	Procurement and Delivery of Construction/Electrical Materials and Supplies for use in various building, this Office	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	07/28/2022	08/01/2022	08/02/2022	08/02/2022	GoP	30,103.50		30,103.50	For use in the operation of the Office
		11. Construction Materials Hardware and Supplies												
47	5020301000	Repairing of Multi-Purpose Building Floor (Rubberized Paint), Walls and Railings	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	02/03/2022	02/07/2022	02/08/2022	02/08/2022	GoP	864,530.00		864,530.00	For the improvement of the Office
48	5020301000	Construction Materials Hardware and Supplies	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	04/19/2022	04/22/2022	04/25/2022	04/25/2022	GoP	948,271.00		948,271.00	For the improvement of the Office
49	5020301000	Construction Materials Hardware and Supplies	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	04/19/2022	04/22/2022	04/25/2022	04/25/2022	GoP	837,535.00		837,535.00	For the improvement of the Office

Prepared by:
EDWIN F. ARGONZA
Head, BAC Secretariat

Recommended Approval by:
MARIBEL M. SOCAN
BAC Chairman

Approved by:
ADONIS A. ASIS
District Engineer



DPWH-Isabela 3rd District Engineering Office, Tagaran, Cauayan City, Isabela
Updated Final Annual Procurement Plan for FY 2022
for Civil Works, Goods & Consultancy

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement m2?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		Remarks (brief description of Program/Activity/Project)		
					Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE		CO	
GOODS														
50	5020301000	Construction Materials Hardware and Supplies	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	04/19/2022	04/22/2022	04/25/2022	04/25/2022	GoP	143,380.00		143,380.00	For the improvement of the Office
51	5020301000	Construction Materials Hardware and Supplies	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	04/29/2022	05/04/2022	05/04/2022	05/04/2022	GoP	66,858.50		66,858.50	For the improvement of the Office
52	5020301000	Construction Materials Hardware and Supplies	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	04/29/2022	05/02/2022	05/06/2022	05/06/2022	GoP	400,318.80		400,318.80	For the improvement of the Office
53	5020309000	Construction/Paint Materials and Supplies for use in the landscaping contest activity at Regional Office 02 Tuguegarao City Cagayan and eight hundred (800) sacks for various section of this Office	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	08/06/2022	06/13/2022	06/14/2022	06/14/2022	GoP	49,651.50		49,651.50	Construction/Paint Materials and Supplies for use in the landscaping contest activity at Regional Office 02 Tuguegarao City Cagayan and eight hundred (800) sacks
54	5020309000	Construction Materials and Supplies for the improvement of building fence, right side of the Office building,this Office	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	08/22/2022	08/25/2022	08/26/2022	08/26/2022	GoP	47,790.00		47,790.00	Improvement of Building fence
55	5020301000	Procurement and Delivery of Construction and Electrical Materials and Supplies for use in this Office	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	08/25/2022	08/30/2022	08/31/2022	08/31/2022	GoP	49,343.70		49,343.70	For the operation of the Office
56	5020301000	Procurement and Delivery of Construction Materials	DPWH Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	09/01/2022	09/05/2022	09/06/2022	09/06/2022	GoP	32,476.50		32,476.50	For the operation of the Office
57	5020301000	Furnishing and Delivery of Construction Materials for use in the Office	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	09/07/2022	09/12/2022	09/13/2022	09/13/2022	GoP	35,421.75		35,421.75	For improvement of the Office
58	5020301000	Construction Materials and Supplies for use in the Maintenance Section	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	09/14/2022	9/20/2022	09/21/2022	09/21/2022	GoP	14,280.00		14,280.00	For use in the Maintenance Section
59	5020301000	Procurement and Delivery of Construction Materials	DPWH Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	09/20/2022	09/23/2022	09/26/2022	09/26/2022	GoP	49,880.95		49,880.95	For improvement of building fence
60	5020301000	Construction Materials and Supplies for use in the renovation of Quarter's building	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	10/11/2022	10/14/2022	10/19/2022	10/19/2022	GoP	986,729.32		986,729.32	For improvement of Quarter's building
61	5020309000	Paint Materials and Supplies	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	11/06/2022	11/09/2022	11/17/2022	11/17/2022	GoP	100,064.00		100,064.00	Improvement of Roof Repainting (Main building and garage)
62	5020309000	Construction Materials and Supplies for the improvement of Planning and Design Section's File Room with Roof Repainting	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	11/06/2022	11/09/2022	11/17/2022	11/17/2022	GoP	194,039.65		194,039.65	Improvement of Planning and Design Section's File Room with Roof Repainting
63	5020309000	Construction Materials and Supplies for the Improvement of Public Information Office	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	11/06/2022	11/09/2022	11/17/2022	11/17/2022	GoP	256,233.40		256,233.40	Improvement of of Public Information Office
64	5020309000	Construction Materials and Supplies for the Improvement of Guardrail Fencing	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	06/11/2022	09/11/2022	11/17/2022	11/17/2022	GoP	110,098.00		110,098.00	Improvement of Guardrail Fencing of this Office
1.2 Maint./Construction Materials/PPE, Equipment and Supplies (Maintenance Activities)/Furnishing of various materials for the Repair and Maintenance of National Roads														
65	5020301000	Construction Materials Hardware and Supplies	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	02/21/2022	02/25/2022	02/25/2022	02/25/2022	GoP	32,368.00		32,368.00	For the improvement of the Office
66	5020309000	Furnishing of PPE	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	02/22/2022	02/28/2022	02/28/2022	02/28/2022	GoP	47,662.00	47,662.00		For use in the Maintenance Section

Prepared by:

EDWIN F. ARGONZA
Head, BAC Secretariat

Recommended Approval by:

MARIBEL M. SOCAN
BAC Chairman

Approved by:

ADONISIA ASIS
District Engineer



DPWH -Isabela 3rd District Engineering Office, Tagaran, Cauayan City, Isabela
Updated Final Annual Procurement Plan for FY 2022
for Civil Works, Goods & Consultancy

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement m?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)	
					Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
GOODS														
67	Furnishing and Delivery of Thermoplastic Paint Materials for the Repair/Maintenance of National Roads for the 1st Semester of 2022	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	02/25/2022	03/01/2022	03/03/2022	03/03/2022	GoP	999,656.11	999,656.11		Repair/Maintenance of National Roads and Bridges (AMWP)	
68	Furnishing of Ready Mix Asphalt , Hot Asphalt and Emulsified Asphalt for the 1st Semester	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	02/25/2022	03/01/2022	03/03/2022	03/03/2022	GoP	990,874.50	990,874.50		Repair/Maintenance of National Roads and Bridges (AMWP)	
69	Furnishing of Paints for Repainting of Steel Bridge for the 1st Semester	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	02/24/2022	02/28/2022	03/02/2022	03/02/2022	GoP	949,965.58	949,965.58		Repair/Maintenance of National Roads and Bridges (AMWP)	
70	Furnishing of Paints for Repainting of Signages, Parapet Walls, Bridges and Guardrails for the 2nd Semester	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	06/17/2022	06/20/2022	06/29/2022	06/29/2022	GoP	999,958.82	999,958.82		Repair/Maintenance of National Roads and Bridges (AMWP)	
71	Furnishing of Signages	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	04/19/2022	04/22/2022	04/25/2022	04/25/2022	GoP	996,600.62	996,600.62		Repair/Maintenance of National Roads and Bridges (AMWP)	
72	Road Safety Device	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	04/19/2022	04/22/2022	04/25/2022	04/25/2022	GoP	998,829.95	998,829.95		Maintenance of National Roads and Bridges (AMWP)	
73	Furnishing/Delivery of Materials for Grass Cutter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	06/17/2022	06/20/2022	06/21/2022	06/21/2022	GoP	275,440.00	275,440.00		Maintenance of National Roads and Bridges (AMWP)	
74	Furnishing of Ready Mix Asphalt , Hot Asphalt and Emulsified Asphalt for the 2nd Semester	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	06/17/2022	06/20/2022	06/21/2022	06/21/2022	GoP	990,874.50	990,874.50		Repair/Maintenance of National Roads and Bridges (AMWP)	
75	Furnishing of Paints for Repainting of Steel Bridge for the 2ndSemester	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	06/17/2022	06/20/2022	06/21/2022	06/21/2022	GoP	950,670.33	950,670.33		Repair/Maintenance of National Roads and Bridges (AMWP)	
76	Furnishing of Paints for Repainting of Signages, Parapet Walls, Bridges and Guardrails for the 2nd Semester	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	06/17/2022	06/20/2022	06/29/2022	06/29/2022	GoP	999,958.82	999,958.82		Repair/Maintenance of National Roads and Bridges (AMWP)	
77	Furnishing of Thermoplastic Paint for the 2nd Semester	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	06/17/2022	06/20/2022	06/21/2022	06/21/2022	GoP	999,435.45	999,435.45		Repair/Maintenance of National Roads and Bridges (AMWP)	
78	Construction Materials and Supplies	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	6/25/2022	06/28/2022	06/29/2022	06/29/2022	GoP	299,826.45	299,826.45		Repair/Maintenance of National Roads and Bridges (AMWP)	
79	Procurement and Delivery of Construction Materials and Supplies for use in the repair and maintenance of national road, this District	Maintenance Section	NO	NP-53.9-Small Value Procurement	01/08/2022	08/05/2022	08/08/2022	08/09/2022	GoP	48,762.00	48,762.00		Repair/Maintenance of National Roads	
80	Furnishing and Delivery of Materials for Painting of Steel Bridges	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	8/26/2022	08/30/2022	09/01/2022	09/01/2022	GoP	325,309.72	325,309.72		Repair/Maintenance of National Roads and Bridges (AMWP)	
81	Furnishing and Delivery of 2.0 m.t (10 drums at 200 liters/drum) Asphalt Cement Penetration Grade 60/70 and 825 kgs (33 bags at 25kgs/bag) Blown Asphalt (Asphalt Sealant (Pen 115/15) for use in the Repair/maintenance of National Roads along Daang Maharlika	Maintenance Section	NO	NP-53.9-Small Value Procurement	08/26/2022	08/30/2022	09/01/2022	09/01/2022	GoP	236,907.00	236,907.00		Repair/Maintenance of National Roads and Bridges (AMWP)	
82	71X- Furnishing and Delivery of Thermoplastic Paint for the Repair / Maintenance of National Roads along Daang Maharlika	Maintenance Section	NO	NP-53.9-Small Value Procurement	08/26/2022	08/30/2022	01/09/2022	01/09/2022	GoP	809,348.92	809,348.92		Repair/Maintenance of National Roads and Bridges (AMWP)	

Prepared by:

EDWIN F. ARGONZA
Head, BAC Secretariat

Recommended Approval by:

MARIBEL M. SOCAN
BAC Chairman

Approved by:

ADONIS F. ASIS
District Engineer



DPWH-Isabela 3rd District Engineering Office, Tagaran, Cauayan City, Isabela
Updated Final Annual Procurement Plan for FY 2022
for Civil Works, Goods & Consultancy

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure ment?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)		Remarks (brief description of Program/Activity/Project)	
					Advertisement /Posting of Bids/RFI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE		CO
GOODS													
83	5020309000 Personal Protective Equipment of Maintenance Personnel (Permanent, Job Order Office-based and Roadside Worker)	Maintenance Section	NO	NP-53.9-Small Value Procurement	09/19/2022	09/23/2022	09/28/2022	09/28/2022	GoP	599,826.15		599,826.15	PPE for Maintenance Personnel
84	5020309000 Furnishing and Delivery of Construction Materials and Supplies for the Repair / Maintenance of National Roads	Maintenance Section	NO	NP-53.9-Small Value Procurement	09/19/2022	09/23/2022	09/28/2022	09/28/2022	GoP	193,403.34	193,403.34		Repair/Maintenance of National Roads and Bridges (AMWP)
85	5020309000 Procurement and delivery of Construction Materials for use in the Maintenance section, repair of damaged water line at Neguillian Isabela KO 383+000 and replacement of Expansion Joint (one side) at Maris Bridge, Ramon Isabela, this District	Maintenance Section	NO	NP-53.9-Small Value Procurement	09/27/2022	09/30/2022	03/10/2022	03/10/2022	GoP	38,969.02	38,969.02		Repair/Maintenance of National Roads and bridges
86	5020301000 Furnishing and Delivery of Construction Materials for use in the Maintenance Section	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	10/10/2022	10/13/2022	10/17/2022	10/17/2022	GoP	49,568.75		49,568.75	For use in the repair/maintenance of national roads and bridges
87	5020309000 Furnishing and Delivery of ReflectORIZED Traffic Paint for use along National Roads of this District for the 1st Quarter of 2023.	Maintenance Section	NO	NP-53.9-Small Value Procurement	12/02/2022	12/07/2022	12/12/2022	12/12/2022	GoP	999,364.40	999,364.40		Repair/Maintenance of National Roads and Bridges (AMWP)
88	5020309000 Furnishing and Delivery of Signages at Alicia By-pass Road for the 1st Quarter of 2023	Maintenance Section	NO	NP-53.9-Small Value Procurement	12/02/2022	12/07/2022	12/12/2022	12/12/2022	GoP	990,773.92	990,773.92		Maintenance of National Roads and Bridges (AMWP)
89	5020309000 Furnishing and Delivery of Materials for Painting of Steel Bridges	Maintenance Section	NO	NP-53.9-Small Value Procurement	12/02/2022	12/07/2022	12/09/2022	12/09/2022	GoP	999,418.77	999,418.77		Painting of Steel Bridges along National Highway (AMWP)
90	5020309000 Furnishing and Delivery of Thermoplastic paint for the Repair/Maintenance of National Roads of this District for the 1st Semester of 2023	Maintenance Section	NO	NP-53.9-Small Value Procurement	12/02/2022	12/07/2022	12/12/2022	12/12/2022	GoP	999,284.50	999,284.50		Repair/Maintenance of National Roads and Bridges (AMWP)
91	5020309000 Furnishing and Delivery of Materials for Repainting of Guardrails, Parapet Wall and Kilometer Posts along National Highways for the 1st Quarter of 2023	Maintenance Section	NO	NP-53.9-Small Value Procurement	12/02/2022	12/07/2022	12/12/2022	12/12/2022	GoP	999,323.18	999,323.18		Repair/Maintenance of National Roads and Bridges (AMWP)
92	5020309000 Furnishing and Delivery of Road Safety Device (Bollard, Traffic Cone and Barrier) along National Roads, this District	Maintenance Section	NO	NP-53.9-Small Value Procurement	12/07/2022	12/12/2022	12/13/2022	12/13/2022	GoP	998,203.81	998,203.81		Road Safety Device (Bollard, Traffic Cone and Barrier) along National Roads, this District
93	5020309000 Furnishing and Delivery of Road Safety Device (Bollard, Traffic Cone and Barrier) along National Roads, this District	Maintenance Section	NO	NP-53.9-Small Value Procurement	12/07/2022	12/12/2022	12/13/2022	12/13/2022	GoP	998,203.81	998,203.81		Road Safety Device (Bollard, Traffic Cone and Barrier) along National Roads, this District
94	5020309000 Furnishing and Delivery of Construction Materials for the Repair of Shoulder and Drainage Cover along Santiago-Tuguegarao Road at Burgos, Ramon Isabela	Maintenance Section	NO	NP-53.9-Small Value Procurement	12/07/2022	12/12/2022	12/13/2022	12/13/2022	GoP	252,557.32	252,557.32		Repair of Shoulder and Drainage Cover along Santiago-Tuguegarao Road at Burgos, Ramon Isabela
95	5020309000 Supply and Delivery of Chevron Signages for use on all National Roads (Daang Maharlika; Santiago-Tuguegarao Road; Alicia - San Mateo Rd;Gamu-Roxas Road; Neguillian - San Mariano Road; Cauayan -Cabatuan Road; Jct National Potla Road, Burgos - Gen-Aguinaldo Road, this District	Maintenance Section	NO	NP-53.9-Small Value Procurement	12/09/2022	12/13/2022	12/14/2022	12/14/2022	GoP	997,327.44	997,327.44	997,327.44	Installation of Chevron Signages for use on all National Roads (Daang Maharlika; Santiago-Tuguegarao Road; Alicia - San Mateo Rd;Gamu-Roxas Road; Neguillian - San Mariano Road; Cauayan -Cabatuan Road - Jct National
96	5020301000 Furnishing and Delivery of Handtools and Other Various Materials to be used by the Maintenance Crew for the Maintenance of National Roads and Bridges	Maintenance Section	NO	NP-53.9-Small Value Procurement	12/09/2022	12/13/2022	12/14/2022	12/14/2022	GoP	774,774.90	774,774.90		Handtools and Other Various Materials to be used by the Maintenance Crew for the Maintenance of National Roads and Bridges

Prepared by:

EDMAR F. ARGONZA
Head, BAC Secretariat

Recommended Approval by:

MARIBEL M. SOCAN
BAC Chairman

Approved by:

ADONIS A. ASIS
District Engineer



DPWH-Isabela 3rd District Engineering Office, Tagaran, Cauayan City, Isabela
Updated Final Annual Procurement Plan for FY 2022
for Civil Works, Goods & Consultancy

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CONSULTANCY													
1	Geotechnical Investigation for Proposed Flood Control Projects - (2) Brgy. Minanga, (2) Brgy. Roxas, (1) Brgy. Roxas (Phase II) and (2) Brgy. Palatiao, Naguilian, Isabela	Planning & Design Section	NO	Small Value Procurement	10/29/2022	11/15/2022	12/1/2022	12/2/2022	GoP	928,897.60		928,897.60	Geotechnical Investigation for Proposed Flood Control Projects
2	Geotechnical Investigation for Proposed Flood Control Projects - (2) Brgy. District 3, (2) Brgy. District 2 and (2) Brgy. District 2 (Phase II), Gaimu, Isabela	Planning & Design Section	NO	Small Value Procurement	10/29/2022	11/15/2022	12/1/2022	12/2/2022	GoP	796,197.94		796,197.94	Geotechnical Investigation for Proposed Flood Control Projects
3	Geotechnical Investigation for Proposed Flood Control Projects - (2) Brgy. Napacau Pequeno, (2) Brgy. Napacau Pequeno (Phase II), (2) District 1 and (1) Brgy. District 1 (Phase II), Reina Mercedes, Isabela	Planning & Design Section	NO	Small Value Procurement	10/29/2022	11/15/2022	12/1/2022	12/2/2022	GoP	928,897.60		928,897.60	Geotechnical Investigation for Proposed Flood Control Projects
4	Geotechnical Investigation for Proposed Flood Control Projects - (2) Brgy. Yeban Sur - Maluno Norte, Banto Soliven, (2) Brgy. Zone 1, San Mariano and (2) Brgy. Dipusu, San Mariano, Isabela 2nd Legislative District (Bento Soliven and San Mariano, Isabela)	Planning & Design Section	NO	Small Value Procurement	10/29/2022	11/15/2022	12/1/2022	12/2/2022	GoP	636,958.35		636,958.35	Geotechnical Investigation for Proposed Flood Control Projects
5	Geotechnical Investigation for Proposed Flood Control Projects - (2) Brgy. Cataguing, (2) Brgy. Binatug, (2) Brgy. Old San Mariano, (2) Brgy. Dicamay, (2) Brgy. Palitan, (2) Brgy. Macayucay and (2) Brgy. Daragutan West, San Mariano, Isabela	Planning & Design Section	NO	Small Value Procurement	10/29/2022	11/15/2022	12/1/2022	12/2/2022	GoP	743,118.08		743,118.08	Geotechnical Investigation for Proposed Flood Control Projects
6	Geotechnical Investigation for Proposed Flood Control Projects - (2) Brgy. Culling East, Cabatuan, (2) Brgy. Apanay, Alicia, (2) Brgy. Ramona, Angadanan and (2) Brgy. Cumu, Angadanan, Isabela 3rd Legislative district (Cabatuan, Alicia & Angadanan, Isabela)	Planning & Design Section	NO	Small Value Procurement	10/29/2022	11/15/2022	12/1/2022	12/2/2022	GoP	902,357.66		902,357.66	Geotechnical Investigation for Proposed Flood Control Projects
7	Geotechnical Investigation for Proposed Flood Control Projects - (1) Rancho Basit, (2) Brgy. San Guillermo, (2) Brgy. Vega and (2) Brgy. Villa Domingo, Angadanan, Isabela	Planning & Design Section	NO	Small Value Procurement	10/29/2022	11/15/2022	12/1/2022	12/2/2022	GoP	928,897.60		928,897.60	Geotechnical Investigation for Proposed Flood Control Projects
8	Geotechnical Investigation for Proposed Bridge Projects - (1) Saraga Bridge, San Mariano, (2) San Jose Bridge, San Mariano and (1) Nueva Era Bridge along Cauayan - Cabatuan Diversion Rd, Cabatuan, Isabela	Planning & Design Section	NO	Small Value Procurement	10/29/2022	11/15/2022	12/1/2022	12/2/2022	GoP	530,798.63		530,798.63	Geotechnical Investigation for Proposed Bridge Projects
Total, Civil Works, Goods and Services & Consultancy										85,325,413.31	21,145,857.74	64,179,555.57	

Prepared by:

EDWIN F. ARGONZA
Head, BAC Secretariat

Recommended Approval by:

MARIBEL M. SOCAN
BAC Chairman

Approved by:

ADONIS A. ASIS
District Engineer