



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**BULACAN 2ND**  
**DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE III  
Pulong Buhangin, Sta. Maria, bulacan

**INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2021**  
**(GOODS)**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks  Brief description of Program/Project
					Advertisement/ Posting RFQ/ITB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	Misc. Office Supplies (Procurement Service)	DPWH-Bulacan 2nd DEO		Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2021	714,799.64		714,799.64	For the Month of January 2021 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)
2	Electricity	DPWH-Bulacan 2nd DEO		Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2021	200,000.00		200,000.00	For the Month of January 2021
3	Telephone (PLDT)	DPWH-Bulacan 2nd DEO		Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2021	24,000.00		24,000.00	For the Month of January 2021
4	Telephone (Globe)	DPWH-Bulacan 2nd DEO		Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2021	5,000.00		5,000.00	For the Month of January 2021
5	Water	DPWH-Bulacan 2nd DEO		Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2021	10,000.00		10,000.00	For the Month of January 2021
6	Insurance and Registration of Service Vehicle	DPWH-Bulacan 2nd DEO		Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2021	400,000.00		400,000.00	For the Year 2021
7	Insurance of DPWH Building	DPWH-Bulacan 2nd DEO		Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2021	750,000.00		750,000.00	For the Year 2021
8	Office Supplies, Office Equipment, IT Equipment and Consumables (1st Quarter)	HRAS		Small Value Procurement	2/18/2021 to 2/24/2021	2/26/2021	-	-	F.Y. 2021	1,001,557.52		1,001,557.52	
9	Office Supplies, Office Equipment, IT Equipment and Consumables (1st Quarter)	Accounting Section		Small Value Procurement	2/18/2021 to 2/24/2021	2/26/2021	-	-	F.Y. 2021	405,444.32		405,444.32	
10	Office Supplies, Office Equipment, IT Equipment and Consumables (1st Quarter)	Quality Assurance Section		Shopping	2/18/2021 to 2/24/2021	2/26/2021	-	-	F.Y. 2021	83,000.00		83,000.00	
11	Office Supplies, Office Equipment, IT Equipment and Consumables (1st Quarter)	Office of the Assistant District Engineer and COA		Shopping	2/18/2021 to 2/24/2021	2/26/2021	-	-	F.Y. 2021	42,000.00		42,000.00	
12	Office Supplies, Office Equipment, IT Equipment and Consumables (1st Quarter)	Construction Section		Shopping	2/18/2021 to 2/24/2021	2/26/2021	-	-	F.Y. 2021	157,650.00		157,650.00	



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					Advertisement/ Posting RFQ/ITB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
13	Office Supplies, Office Equipment, IT Equipment and Consumables (1st Quarter)	Planning & Design Section		Public Bidding	2/18/2021 to 2/24/2021	2/26/2021	-	-	F.Y. 2021	1,767,176.12		1,767,176.12	
14	Surveying Equipment	Planning & Design Section		Small Value Procurement	2/18/2021 to 2/24/2021	2/26/2021	-	-	F.Y. 2021	333,500.00		333,500.00	
15	Office Supplies, Office Equipment, IT Equipment and Consumables (1st Quarter)	Procurement unit		Shopping	2/18/2021 to 2/24/2021	2/26/2021	-	-	F.Y. 2021	232,500.00		232,500.00	
16	Office Supplies, Office Equipment, IT Equipment and Consumables (1st Quarter)	Maintenance Section		Public Bidding	2/18/2021 to 2/24/2021	2/26/2021	-	-	F.Y. 2021	2,302,617.50		2,302,617.50	
17	Misc. Office Supplies (Procurement Service)	DPWH-Bulacan 2nd DEO		Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2021	714,799.64		714,799.64	For the Month of February 2021 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)
18	Electricity	DPWH-Bulacan 2nd DEO		Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2021	200,000.00		200,000.00	For the Month of February 2021
19	Telephone (PLDT)	DPWH-Bulacan 2nd DEO		Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2021	24,000.00		24,000.00	For the Month of February 2021
20	Telephone (Globe)	DPWH-Bulacan 2nd DEO		Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2021	5,000.00		5,000.00	For the Month of February 2021
21	Water	DPWH-Bulacan 2nd DEO		Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2021	10,000.00		10,000.00	For the Month of February 2021
22	Misc. Office Supplies (Procurement Service)	DPWH-Bulacan 2nd DEO		Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2021	714,799.64		714,799.64	For the Month of March 2021 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)
23	Electricity	DPWH-Bulacan 2nd DEO		Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2021	200,000.00		200,000.00	For the Month of March 2021
24	Telephone (PLDT)	DPWH-Bulacan 2nd DEO		Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2021	24,000.00		24,000.00	For the Month of March 2021



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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks  Brief description of Program/Project
					Advertisement/ Posting RFQ/ITB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25	Telephone (Globe)	DPWH-Bulacan 2nd DEO		Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2021	5,000.00		5,000.00	For the Month of March 2021
26	Water	DPWH-Bulacan 2nd DEO		Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2021	10,000.00		10,000.00	For the Month of March 2021
27	Construction Equipment (1st Quarter)	Maintenance Section		Small Value Procurement	2/18/2021 to 2/24/2021	2/26/2021	-	-	F.Y. 2021	222,625.00		222,625.00	
28	Misc. Office Supplies (Procurement Service)	DPWH-Bulacan 2nd DEO		Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2021	362,125.76		362,125.76	For the Month of April 2021 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)
29	Electricity	DPWH-Bulacan 2nd DEO		Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2021	200,000.00		200,000.00	For the Month of April 2021
30	Telephone (PLDT)	DPWH-Bulacan 2nd DEO		Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2021	24,000.00		24,000.00	For the Month of April 2021
31	Telephone (Globe)	DPWH-Bulacan 2nd DEO		Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2021	5,000.00		5,000.00	For the Month of April 2021
32	Water	DPWH-Bulacan 2nd DEO		Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2021	10,000.00		10,000.00	For the Month of April 2021
33	Office Supplies, Office Equipment and Consumables (2nd Quarter)	HRAS		Shopping	4/15/2021 to 4/21/2021	4/23/2021	-	-	F.Y. 2021	134,657.52		134,657.52	
34	Office Supplies, Office Equipment and Consumables (2nd Quarter)	Accounting Section		Shopping	4/15/2021 to 4/21/2021	4/23/2021	-	-	F.Y. 2021	219,182.72		219,182.72	
35	Consumables (2nd Quarter)	Quality Assurance Section		Shopping	4/15/2021 to 4/21/2021	4/23/2021	-	-	F.Y. 2021	33,000.00		33,000.00	
36	Office Supplies and Consumables (2nd Quarter)	Office of the District Engineer & COA		Shopping	4/15/2021 to 4/21/2021	4/23/2021	-	-	F.Y. 2021	8,380.00		8,380.00	



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					Advertisement/ Posting RFQ/ITB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
37	Office Supplies and Consumables (2nd Quarter)	Construction Section		Shopping	4/15/2021 to 4/21/2021	4/23/2021	-	-	F.Y. 2021	157,650.00		157,650.00	
38	Consumables (2nd Quarter)	Procurement unit		Shopping	4/15/2021 to 4/21/2021	4/23/2021	-	-	F.Y. 2021	45,000.00		45,000.00	
39	Office Supplies, Office Equipment and Consumables (2nd Quarter)	Planning & Design Section		Small Value Procurement	4/15/2021 to 4/21/2021	4/23/2021	-	-	F.Y. 2021	381,011.98		381,011.98	
40	Misc. Office Supplies (Procurement Service)	DPWH-Bulacan 2nd DEO		Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2021	362,125.76		362,125.76	For the Month of May 2021 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)
41	Electricity	DPWH-Bulacan 2nd DEO		Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2021	200,000.00		200,000.00	For the Month of May 2021
42	Telephone (PLDT)	DPWH-Bulacan 2nd DEO		Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2021	24,000.00		24,000.00	For the Month of May 2021
43	Telephone (Globe)	DPWH-Bulacan 2nd DEO		Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2021	5,000.00		5,000.00	For the Month of May 2021
44	Water	DPWH-Bulacan 2nd DEO		Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2021	10,000.00		10,000.00	For the Month of May 2021
45	Misc. Office Supplies (Procurement Service)	DPWH-Bulacan 2nd DEO		Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2021	362,125.76		362,125.76	For the Month of June 2021 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)
46	Electricity	DPWH-Bulacan 2nd DEO		Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2021	200,000.00		200,000.00	For the Month of June 2021
47	Telephone (PLDT)	DPWH-Bulacan 2nd DEO		Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2021	24,000.00		24,000.00	For the Month of June 2021
48	Telephone (Globe)	DPWH-Bulacan 2nd DEO		Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2021	5,000.00		5,000.00	For the Month of June 2021
49	Water	DPWH-Bulacan 2nd DEO		Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2021	10,000.00		10,000.00	For the Month of June 2021



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					Advertisement/ Posting RFQ/ITB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50	Misc. Office Supplies (Procurement Service)	DPWH-Bulacan 2nd DEO		Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2021	398,330.50		398,330.50	For the Month of July 2021 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)
51	Electricity	DPWH-Bulacan 2nd DEO		Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2021	200,000.00		200,000.00	For the Month of July 2021
52	Telephone (PLDT)	DPWH-Bulacan 2nd DEO		Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2021	24,000.00		24,000.00	For the Month of July 2021
53	Telephone (Globe)	DPWH-Bulacan 2nd DEO		Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2021	5,000.00		5,000.00	For the Month of July 2021
54	Water	DPWH-Bulacan 2nd DEO		Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2021	10,000.00		10,000.00	For the Month of July 2021
55	Office Supplies, Office Equipment and Consumables (3rd Quarter)	HRAS		Small Value Procurement	7/8/2021 to 7/14/2021	7/16/2021	-	-	F.Y. 2021	637,457.52		637,457.52	
56	Office Supplies, Office Equipment and Consumables (3rd Quarter)	Accounting Section		Small Value Procurement	7/8/2021 to 7/14/2021	7/16/2021	-	-	F.Y. 2021	264,682.72		264,682.72	
57	Consumables (3rd Quarter)	Quality Assurance Section		Shopping	7/8/2021 to 7/14/2021	7/16/2021	-	-	F.Y. 2021	63,000.00		63,000.00	
58	Office Supplies, Office Equipment and Consumables (3rd Quarter)	Office of the District Engineer, Assist. District Engineer & COA		Shopping	7/8/2021 to 7/14/2021	7/16/2021	-	-	F.Y. 2021	35,800.00		35,800.00	
59	Office Supplies and Consumables (3rd Quarter)	Construction Section		Shopping	7/8/2021 to 7/14/2021	7/16/2021	-	-	F.Y. 2021	157,650.00		157,650.00	
60	Consumables (3rd Quarter)	Procurement unit		Shopping	7/8/2021 to 7/14/2021	7/16/2021	-	-	F.Y. 2021	45,000.00		45,000.00	



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					Advertisement/ Posting RFQ/ITB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
61	Office Supplies, Office Equipment and Consumables (3rd Quarter)	Planning & Design Section		Public Bidding	7/8/2021 to 7/14/2021	7/16/2021	-	-	F.Y. 2021	1,079,676.78		1,079,676.78	
62	Surveying Equipment	Planning & Design Section		Small Value Procurement	7/8/2021 to 7/14/2021	7/16/2021	-	-	F.Y. 2021	303,500.00		303,500.00	
63	Misc. Office Supplies (Procurement Service)	DPWH-Bulacan 2nd DEO		Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2021	398,330.50		398,330.50	For the Month of August 2021 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)
64	Electricity	DPWH-Bulacan 2nd DEO		Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2021	200,000.00		200,000.00	For the Month of August 2021
65	Telephone (PLDT)	DPWH-Bulacan 2nd DEO		Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2021	24,000.00		24,000.00	For the Month of August 2021
66	Telephone (Globe)	DPWH-Bulacan 2nd DEO		Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2021	5,000.00		5,000.00	For the Month of August 2021
67	Water	DPWH-Bulacan 2nd DEO		Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2021	10,000.00		10,000.00	For the Month of August 2021
68	Misc. Office Supplies (Procurement Service)	DPWH-Bulacan 2nd DEO		Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2021	398,330.50		398,330.50	For the Month of September 2021 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)
69	Electricity	DPWH-Bulacan 2nd DEO		Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2021	200,000.00		200,000.00	For the Month of September 2021
70	Telephone (PLDT)	DPWH-Bulacan 2nd DEO		Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2021	24,000.00		24,000.00	For the Month of September 2021
71	Telephone (Globe)	DPWH-Bulacan 2nd DEO		Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2021	5,000.00		5,000.00	For the Month of September 2021
72	Water	DPWH-Bulacan 2nd DEO		Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2021	10,000.00		10,000.00	For the Month of September 2021



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					Advertisement/ Posting RFQ/ITB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
73	Misc. Office Supplies (Procurement Service)	DPWH-Bulacan 2nd DEO		Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2021	414,163.42		414,163.42	For the Month of October 2021 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)
74	Electricity	DPWH-Bulacan 2nd DEO		Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2021	200,000.00		200,000.00	For the Month of October 2021
75	Telephone (PLDT)	DPWH-Bulacan 2nd DEO		Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2021	24,000.00		24,000.00	For the Month of October 2021
76	Telephone (Globe)	DPWH-Bulacan 2nd DEO		Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2021	5,000.00		5,000.00	For the Month of October 2021
77	Water	DPWH-Bulacan 2nd DEO		Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2021	10,000.00		10,000.00	For the Month of October 2021
78	Office Supplies, Office Equipment and Consumables (4th Quarter)	HRAS		Small Value Procurement	10/7/2021 to 10/13/2021	10/15/2021	-	-	F.Y. 2021	147,857.52		147,857.52	
79	Office Supplies, Office Equipment and Consumables (4th Quarter)	Accounting Section		Shopping	10/7/2021 to 10/13/2021	10/15/2021	-	-	F.Y. 2021	243,401.92		243,401.92	
80	Consumables (4th Quarter)	Quality Assurance Section		Shopping	10/7/2021 to 10/13/2021	10/15/2021	-	-	F.Y. 2021	33,000.00		33,000.00	
81	Office Supplies, Office Equipment and Consumables (4th Quarter)	Office of the District Engineer and COA		Shopping	10/7/2021 to 10/13/2021	10/15/2021	-	-	F.Y. 2021	68,380.00		68,380.00	
82	Office Supplies and Consumables (4th Quarter)	Construction Section		Shopping	10/7/2021 to 10/13/2021	10/15/2021	-	-	F.Y. 2021	157,650.00		157,650.00	
83	Office Supplies, Office Equipment and Consumables (4th Quarter)	Planning & Design Section		Small Value Procurement	10/7/2021 to 10/13/2021	10/15/2021	-	-	F.Y. 2021	381,011.98		381,011.98	



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					Advertisement/ Posting RFQ/ITB	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
84	Consumables (4th Quarter)	Procurement unit		Small Value Procurement	10/7/2021 to 10/13/2021	10/15/2021	-	-	F.Y. 2021	45,000.00		45,000.00	
85	Misc. Office Supplies (Procurement Service)	DPWH-Bulacan 2nd DEO		Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2021	414,163.42		414,163.42	For the Month of November 2021 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)
86	Electricity	DPWH-Bulacan 2nd DEO		Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2021	200,000.00		200,000.00	For the Month of November 2021
87	Telephone (PLDT)	DPWH-Bulacan 2nd DEO		Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2021	24,000.00		24,000.00	For the Month of November 2021
88	Telephone (Globe)	DPWH-Bulacan 2nd DEO		Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2021	5,000.00		5,000.00	For the Month of November 2021
89	Water	DPWH-Bulacan 2nd DEO		Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2021	10,000.00		10,000.00	For the Month of November 2021
90	Misc. Office Supplies (Procurement Service)	DPWH-Bulacan 2nd DEO		Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2021	414,163.42		414,163.42	For the Month of December 2021 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)
91	Electricity	DPWH-Bulacan 2nd DEO		Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2021	200,000.00		200,000.00	For the Month of December 2021
92	Telephone (PLDT)	DPWH-Bulacan 2nd DEO		Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2021	24,000.00		24,000.00	For the Month of December 2021
93	Telephone (Globe)	DPWH-Bulacan 2nd DEO		Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2021	5,000.00		5,000.00	For the Month of December 2021
94	Water	DPWH-Bulacan 2nd DEO		Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2021	10,000.00		10,000.00	For the Month of December 2021

Submitted by:

Recommended by:

Approved by:

**EDGAR A. SARTO**  
Head, BAC Secretariat

**GENE S. LEAÑO**  
BAC Chairman

**RAMIRO M. CRUZ**  
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