



**FINAL ANNUAL PROCUREMENT PLAN FOR FY 2021
FOR INFRASTRUCTURE PROJECTS**

Code	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
					Advertisement/ Posting of IB/EI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
PAP													
	21KL0001 - Construction of Multi-Purpose Building - Barangay Hall, Brgy. Natumolan, Tagoloan, Misamis Oriental	Construction Section	Yes	Competitive Bidding	12/28/2020	12/29/2020	1/29/2021	2/8/2021	GAA - 2021	Php2,000,000.00	-	Php2,000,000.00	Construction of MPB
	21KL0002 - Construction of Multi-Purpose Building (Covered Court), Sitio Maribuhok, Brgy. Natumolan, Tagoloan, Misamis Oriental	Construction Section	Yes	Competitive Bidding	11/26/2020	12/15/2020	2/22/2021	3/4/2021	GAA - 2021	Php2,500,000.00	-	Php2,500,000.00	Construction of Covered Court
	21KL0003 - Construction of Multi-Purpose Building (Covered Court), Brgy. PSB, El Salvador City	Construction Section	Yes	Competitive Bidding	11/26/2020	12/15/2020	1/29/2021	2/8/2021	GAA - 2021	Php2,500,000.00	-	Php2,500,000.00	Construction of Covered Court
	21KL0004 - Construction of Multi-Purpose Building (Covered Court), Brgy. Poblacion, Gitaogum, Misamis Oriental	Construction Section	Yes	Competitive Bidding	11/26/2020	12/15/2020	1/29/2021	2/8/2021	GAA - 2021	Php2,500,000.00	-	Php2,500,000.00	Construction of Covered Court
	21KL0005 - Construction of Multi-Purpose Building (Covered Court), Brgy. Taboc, Opol, Misamis Oriental	Construction Section	Yes	Competitive Bidding	11/26/2020	12/15/2020	1/29/2021	2/8/2021	GAA - 2021	Php2,500,000.00	-	Php2,500,000.00	Construction of Covered Court
	21KL0006 - Construction of Multi-Purpose Building (Covered Court), Brgy. Ulab, Gitaogum, Misamis Oriental	Construction Section	Yes	Competitive Bidding	11/26/2020	12/15/2020	1/29/2021	2/8/2021	GAA - 2021	Php2,500,000.00	-	Php2,500,000.00	Construction of Covered Court
	21KL0007 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL - IT) Road in Dinugon connecting PHIVIDEC Industrial Site, Sta. Ana, Brgy. Sta. Ana, Tagoloan, Misamis Oriental	Construction Section	Yes	Competitive Bidding	11/26/2020	12/15/2020	1/29/2021	2/8/2021	GAA - 2021	Php10,162,000.00	-	Php10,162,000.00	Construction Roads - PCQP
	21KL0008 - Widening of Permanent Bridges - Solana Br. (B01320MN) along Butuan City - Cagayan de Oro City - Iligan City Rd., Jasaan, Misamis Oriental	Construction Section	Yes	Competitive Bidding	11/26/2020	12/15/2020	2/22/2021	3/4/2021	GAA - 2021	Php80,000,000.00	-	Php80,000,000.00	Construction Roads - PCQP

Submitted by:

RYAN S. DY
Engineer II
BAC Secretariat

Recommended by:

MARICELA RABANES
Chief, Construction Section
BAC Chairman

Approved by:

ACHILLES B. PIMENTEL
OIC - District Engineer



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PAP	21KLB009 - Construction of Multi-Purpose Building (Covered Court), Brgy. Digkulan, Manticao, Misamis Oriental	Construction Section	Yes	Competitive Bidding	11/27/2020	12/16/2020	1/29/2021	2/8/2021	GAA - 2021	Php2,500,000.00	-	Php2,500,000.00	Construction of Covered Court
	21KLB010 - Construction of Multi-Purpose Building (Covered Court), Brgy. Balluante, Tagoloan, Misamis Oriental	Construction Section	Yes	Competitive Bidding	11/27/2020	12/16/2020	1/29/2021	2/8/2021	GAA - 2021	Php2,500,000.00	-	Php2,500,000.00	Construction of Covered Court
	21KLB011 - Construction of Multi-Purpose Building (Covered Court), Brgy. Cogon, El Salvador City	Construction Section	Yes	Competitive Bidding	11/27/2020	12/16/2020	1/29/2021	2/8/2021	GAA - 2021	Php2,500,000.00	-	Php2,500,000.00	Construction of Covered Court
	21KLB012 - Construction of Multi-Purpose Building (Covered Court), Brgy. Lagtang, Alaligid, Misamis Oriental	Construction Section	Yes	Competitive Bidding	11/27/2020	12/16/2020	1/29/2021	2/8/2021	GAA - 2021	Php2,500,000.00	-	Php2,500,000.00	Construction of Covered Court
	21KLB013 - Construction of Multi-Purpose Building (Covered Court), Brgy. Tuburan, Naawan, Misamis Oriental	Construction Section	Yes	Competitive Bidding	11/27/2020	12/16/2020	1/29/2021	2/8/2021	GAA - 2021	Php2,500,000.00	-	Php2,500,000.00	Construction of Covered Court
	21KLB014 - Construction of Multi-Purpose Building - Barangay Hall, Brgy. Cabalanthin, Manticao, Misamis Oriental	Construction Section	Yes	Competitive Bidding	11/27/2020	12/16/2020	1/29/2021	2/8/2021	GAA - 2021	Php2,000,000.00	-	Php2,000,000.00	Construction of MPB
	21KLB016 - Rehabilitation/ Reconstruction/ Upgrading of damaged paved roads - Tertiary Road Manticao By - pass road - K150074-062-K15004216, Manticao, Misamis Oriental	Construction Section	Yes	Competitive Bidding	12/2/2020	12/21/2021	1/29/2021	2/8/2021	GAA - 2021	Php13,556,340.00	-	Php13,556,340.00	Rehabilitation of Roads
	21KLB017 - Network Development Program - Road Widening - Primary Roads - Butuan City- Cagayan de Oro City - Iligan City Road. - K1451+174 - K1451+428, K1451+468 - K1453+000, Misamis Oriental	Construction Section	Yes	Competitive Bidding	12/2/2020	12/21/2020	2/22/2021	3/4/2021	GAA - 2021	Php51,895,770.00	-	Php51,895,770.00	Construction of Roads - PCOP
	21KLB018 - Asset Preservation - Preventive Maintenance - Primary Roads Butuan City - Cagayan de Oro City - Iligan City Road	Construction Section	Yes	Competitive Bidding	12/2/2020	12/21/2020	2/11/2021	2/23/2021	GAA - 2021	Php52,110,000.00	-	Php52,110,000.00	Construction of Roads - Asphalt

Submitted by:

Recommended by:

Approved by:

RYAN S. S. S.
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MARIA A. RABANES
Chief, Construction Section
BAC Chairman

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OIC - District Engineer



**FINAL ANNUAL PROCUREMENT PLAN FOR FY 2021
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PAP													
	21KL0019 - Network Development Program - Road Widening - Primary Roads - Butuan City- Cagayan de Oro City - Iligan City Rd - K1473 + 399 - K1474 + 461	Construction Section	Yes	Competitive Bidding	12/8/2021	12/28/2020	1/29/2021	2/8/2021	GAA - 2021	Php31,409,000.00	-	Php31,409,000.00	Construction of Roads - PCCP
	21KL0020 - Network Development Program - Road Widening - Primary Roads - Butuan City- Cagayan de Oro City - Iligan City Rd - K1453 + 000 - K1454 + 637	Construction Section	Yes	Competitive Bidding	12/8/2020	12/28/2020	1/29/2021	2/8/2021	GAA - 2021	Php45,297,560.00	-	Php45,297,560.00	Construction of Roads - PCCP
	21KL0021 - Network Development Road Widening-Secondary Roads Gingoog- Claveria-Villanueva Rd, Claveria, Misamis Oriental	Construction Section	Yes	Competitive Bidding	12/8/2020	12/28/2020	1/29/2021	2/8/2021	GAA - 2021	Php48,000,000.00	-	Php48,000,000.00	Construction of Roads - PCCP
	21KL0022 - Network Development Road Widening-Primary Roads Butuan City - Cagayan de Oro City - Iligan City Rd., Opol, Misamis Oriental	Construction Section	Yes	Competitive Bidding	12/8/2020	12/28/2020	1/29/2021	2/8/2021	GAA - 2021	Php26,019,000.00	-	Php26,019,000.00	Construction of Roads - PCCP
	21KL0023 - Construction of Flood Control at Gilagum River (Downstream) along Gilagum Bridge, Gilagum, Misamis Oriental	Construction Section	Yes	Competitive Bidding	12/22/2020	1/11/2021	2/11/2021	2/23/2021	GAA - 2021	Php64,201,450.00	-	Php64,201,450.00	Flood Control Construction
	21KL0025 - Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Primary Road Butuan City - Cagayan de Oro City - Iligan City Rd. - K1400+ (625) - K1400+ (240), Jasaan, Misamis Oriental	Construction Section	Yes	Competitive Bidding	12/22/2020	1/11/2021	2/11/2021	2/23/2021	GAA - 2021	Php96,500,000.00	-	Php96,500,000.00	Construction of Roads - Asphalt
	21KL0026 - Construction of Multi-Purpose Building - Barangay Hall, Brgy. Lapad, Lagundingan, Misamis Oriental	Construction Section	Yes	Competitive Bidding	12/28/2020	1/18/2021	1/29/2021	2/8/2021	GAA - 2021	Php1,980,000.00	-	Php1,980,000.00	Construction of MPB
	21KL0027 - Construction of Multi-Purpose Building - Barangay Hall, Brgy. Plaridel, Claveria, Misamis Oriental	Construction Section	Yes	Competitive Bidding	12/28/2020	1/18/2021	1/29/2021	2/8/2021	GAA - 2021	Php1,980,000.00	-	Php1,980,000.00	Construction of MPB
	21KL0028 - Construction of Multi-Purpose Building - Barangay Hall, Brgy. Taboc, Opol, Misamis Oriental	Construction Section	Yes	Competitive Bidding	12/28/2020	1/18/2021	1/29/2021	2/8/2021	GAA - 2021	Php1,980,000.00	-	Php1,980,000.00	Construction of MPB

Submitted by:

Approved by:

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MARICATRABANES
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BAC Chairman

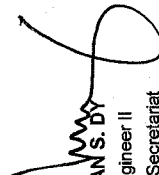
ACHILLES PIMENTEL
OIC - District Engineer



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PAP													
	21KL0029 - Construction of Multi-Purpose Building - Brgy. Hall, Brgy. Madaguing, Claveria, Mis. Or.	Construction Section	Yes	Competitive Bidding	1/22/2021	2/10/2021	2/22/2021	3/4/2021	GAA - 2021	Php1,980,000.00	-	Php1,980,000.00	Construction of MPB
	21KL0030 - Construction of Multi-Purpose Building - Barangay Hall, Brgy. Tangcub, Libertad, Misamis Oriental	Construction Section	Yes	Competitive Bidding	12/28/2020	1/18/2021	1/29/2021	2/8/2021	GAA - 2021	Php1,980,000.00	-	Php1,980,000.00	Construction of MPB
	21KL0031 - Construction of Multi-Purpose Building - Barangay Hall, Brgy. Bagochoc, Opol, Misamis Oriental	Construction Section	Yes	Competitive Bidding	12/28/2020	1/18/2021	1/29/2021	2/8/2021	GAA - 2021	Php1,980,000.00	-	Php1,980,000.00	Construction of MPB
	21KL0032 - Construction of Multi-Purpose Building - Barangay Hall, Brgy. I.S. Cruz, Jasaan, Misamis Oriental	Construction Section	Yes	Competitive Bidding	12/28/2020	1/18/2021	1/29/2021	2/8/2021	GAA - 2021	Php1,980,000.00	-	Php1,980,000.00	Construction of MPB
	21KL0033 - Construction of Multi-Purpose Building - Barangay Hall, Brgy. Gumaod, Claveria, Misamis Oriental	Construction Section	Yes	Competitive Bidding	12/28/2020	1/18/2021	1/29/2021	2/8/2021	GAA - 2021	Php1,980,000.00	-	Php1,980,000.00	Construction of MPB
	21KL0034 - Construction of Multi-Purpose Building - Barangay Hall, Brgy. Luna, Claveria, Misamis Oriental	Construction Section	Yes	Competitive Bidding	12/28/2020	1/18/2021	1/29/2021	2/8/2021	GAA - 2021	Php1,980,000.00	-	Php1,980,000.00	Construction of MPB
	21KL0035 - Construction of Multi-Purpose Building - Barangay Hall, Brgy. D.G. Pelaez, Claveria, Misamis Oriental	Construction Section	Yes	Competitive Bidding	12/28/2020	1/18/2021	1/29/2021	2/8/2021	GAA - 2021	Php1,980,000.00	-	Php1,980,000.00	Construction of MPB
	21KL0036 - Construction of Multi-Purpose Building (Covered Court), Brgy. Poblacion, Claveria, Misamis Oriental	Construction Section	Yes	Competitive Bidding	12/28/2020	1/18/2021	2/22/2021	3/4/2021	GAA - 2021	Php2,475,000.00	-	Php2,475,000.00	Construction of Covered Court
	21KL0037 - Concreting of Local Road, Brgy. Sta. Ana, Tagoloan, Mis. Or.	Construction Section	No	Competitive Bidding	1/7/2021	1/26/2021	1/29/2021	2/8/2021	GAA - 2021	Php4,950,000.00	-	Php4,950,000.00	Construction of Roads - PCCP
	21KL0038 - Concreting of Road, Barangay Sinai, Phase II, Laguingan, Mis. Or.	Construction Section	No	Competitive Bidding	1/7/2021	1/26/2021	2/11/2021	2/23/2021	GAA - 2021	Php4,950,000.00	-	Php4,950,000.00	Construction of Roads - PCCP

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PAP													
	21KL0039 - Road concreting and widening of road leading to their housing project, with sidewalk and gutter phase I, Brgy. Loc, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding	1/7/2021	1/26/2021	2/22/2021	3/4/2021	GAA - 2021	Php14,850,000.00	-	Php14,850,000.00	Construction of Roads - PCCP
	21KL0040 - Road Concreting and widening of road leading to the housing project, with sidewalk and gutter phase II, Barangay Loc, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding	1/7/2021	1/26/2021	2/22/2021	3/4/2021	GAA - 2021	Php14,850,000.00	-	Php14,850,000.00	Construction of Roads - PCCP
	21KL0041 - Road Concreting with Box Culvert and Site Development with Street Lights, Barangay Dayawan, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding	1/7/2021	1/26/2021	2/23/2021	3/5/2021	GAA - 2021	Php5,940,000.00	-	Php5,940,000.00	Construction of Roads - PCCP
	21KL0042 - Road Concreting with box culvert and street lights, barangay upper Dayawan, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding	1/7/2021	1/26/2021	2/24/2021	3/6/2021	GAA - 2021	Php5,940,000.00	-	Php5,940,000.00	Construction of Roads - PCCP
	21KL0043 - Rehabilitation of Multi-Purpose Building, Brgy. Gineyan, Libertad, Mis. Or.	Construction Section	No	Competitive Bidding	1/7/2021	1/26/2021	1/29/2021	2/8/2021	GAA - 2021	Php1,000,000.00	-	Php1,000,000.00	Rehabilitation of MPB
	21KL0044 - Construction of Multi-Purpose Building, Brgy. Cogon, Gligan, Mis. Or.	Construction Section	No	Competitive Bidding	1/7/2021	1/26/2021	1/29/2021	2/8/2021	GAA - 2021	Php1,960,000.00	-	Php1,960,000.00	Construction of MPB
	21KL0045 - Construction of Multi-Purpose Building, Brgy. Hall Phase I, Brgy. San Martin, Villanueva, Mis. Or.	Construction Section	No	Competitive Bidding	1/7/2021	1/26/2021	1/29/2021	2/8/2021	GAA - 2021	Php1,960,000.00	-	Php1,960,000.00	Construction of MPB
	21KL0046 - Construction of Multi-Purpose Building, Brgy. Hall Brgy. Mohon, Tagloan, Mis. Or.	Construction Section	No	Competitive Bidding	1/7/2021	1/26/2021	1/29/2021	2/8/2021	GAA - 2021	Php2,475,000.00	-	Php2,475,000.00	Construction of MPB
	21KL0047 - Construction of Multi-Purpose Building, Brgy. Hall Brgy. Sinalac, Initao, Mis. Or.	Construction Section	No	Competitive Bidding	1/7/2021	1/26/2021	1/29/2021	2/8/2021	GAA - 2021	Php2,940,000.00	-	Php2,940,000.00	Construction of MPB

Submitted by:

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Engineer II
BAQ Secretariat

Recommended by:

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BAC Chairman

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OIC - District Engineer



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PAP													
	21KL0048 - Construction of Multi-Purpose Building, Brgy. Pobocion, Alubijid, Mis. Or.	Construction Section	No	Competitive Bidding	1/7/2021	1/26/2021	1/29/2021	2/8/2021	GAA - 2021	Php2,940,000.00	-	Php2,940,000.00	Construction of MPB
	21KL0049 - Construction of Multi-Purpose Building, Brgy. Kalabayahay, El Salvador, Mis. Or.	Construction Section	No	Competitive Bidding	1/7/2021	1/26/2021	1/29/2021	2/8/2021	GAA - 2021	Php2,940,000.00	-	Php2,940,000.00	Construction of MPB
	21KL0050 - Const. of General Services Building (beside the Municipal Bldg.), Brgy. Pobocion, Libertad, Mis. Or.	Construction Section	No	Competitive Bidding	1/7/2021	1/26/2021	1/29/2021	2/8/2021	GAA - 2021	Php2,940,000.00	-	Php2,940,000.00	Construction of MPB
	21KL0051 - Construction of Multi-Purpose Facility (Covered Court), Brgy. Nicolas, Jasaan, Mis. Or.	Construction Section	No	Competitive Bidding	1/7/2021	1/26/2021	1/29/2021	2/8/2021	GAA - 2021	Php2,940,000.00	-	Php2,940,000.00	Construction of Covered Court
	21KL0052 - Construction/Rehabilitation of Multi-Purpose Building, Brgy. Igpit, Opol, Mis. Or.	Construction Section	No	Competitive Bidding	1/7/2021	1/26/2021	1/29/2021	2/8/2021	GAA - 2021	Php2,940,000.00	-	Php2,940,000.00	Rehabilitation of MPB
	21KL0053 - Construction of Water System, Brgy. Tabarak, Alubijid, Mis. Or.	Construction Section	No	Competitive Bidding	1/7/2021	1/26/2021	1/29/2021	2/8/2021	GAA - 2021	Php2,970,000.00	-	Php2,970,000.00	Construction of Water System
	21KL0054 - Construction of Multi-Purpose Building (Covered Court), Phase I, Brgy. Loco, Villanueva, Mis. Or.	Construction Section	No	Competitive Bidding	1/7/2021	1/26/2021	1/29/2021	2/8/2021	GAA - 2021	Php4,950,000.00	-	Php4,950,000.00	Construction of MPB
	21KL0055 - Rehabilitation of Jasaan Water Supply System, Jasaan, Misamis Oriental	Construction Section	No	Competitive Bidding	1/7/2021	1/26/2021	2/22/2021	3/4/2021	GAA - 2021	Php8,900,000.00	-	Php8,900,000.00	Rehabilitation of Water Supply System
	21KL0056 - Construction of Flood Control Structure along BCIR, Upstream of Villanueva Bridge, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding	1/7/2021	1/26/2021	2/22/2021	3/4/2021	GAA - 2021	Php96,500,000.00	-	Php96,500,000.00	Construction of Flood Control
	21KL0057 - Construction of Multi-Purpose Facility (Covered Court), Zone 9, Pob. Gilaigum, Mis. Or.	Construction Section	No	Competitive Bidding	1/8/2021	1/27/2021	2/22/2021	3/4/2021	GAA - 2021	Php2,940,000.00	-	Php2,940,000.00	Construction of Covered Court

Submitted by:

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PAP													
	21KL0058 - Construction of Multi-Purpose Facility (Covered Court), Brgy. Maput, Naawan, Mis. Or.	Construction Section	No	Competitive Bidding	1/8/2021	1/27/2021	2/22/2021	3/4/2021	GAA - 2021	Php2,940,000.00	-	Php2,940,000.00	Construction of Covered Court
	21KL0059 - Construction of Multi-Purpose Facility (Covered Court), Sitio Villanueva, Poblacion, Tagoloan, Mis. Or.	Construction Section	No	Competitive Bidding	1/8/2021	1/27/2021	2/22/2021	3/4/2021	GAA - 2021	Php2,940,000.00	-	Php2,940,000.00	Construction of Covered Court
	21KL0060 - Construction of water system, Brgy. Tawantawan, Initao, Misamis Oriental	Construction Section	No	Competitive Bidding	1/8/2021	1/27/2021	2/22/2021	3/4/2021	GAA - 2021	Php9,900,000.00	-	Php9,900,000.00	Construction of Water System
	21KL0063 - Construction of Multi-Purpose Building (Barangay Hall), Brgy. Tambobong, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding	1/8/2021	1/27/2021	2/22/2021	3/4/2021	GAA - 2021	Php1,980,000.00	-	Php1,980,000.00	Construction of MPB
	21KL0064 - Construction of Multi-Purpose Building (Barangay Hall), Brgy. Balecanas, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding	1/8/2021	1/27/2021	2/22/2021	3/4/2021	GAA - 2021	Php1,980,000.00	-	Php1,980,000.00	Construction of MPB
	21KL0065 - Construction of Multi-Purpose Building (Barangay Hall), Brgy. Loo, Villanueva, Mis. Or.	Construction Section	No	Competitive Bidding	1/8/2021	1/27/2021	2/22/2021	3/4/2021	GAA - 2021	Php4,950,000.00	-	Php4,950,000.00	Construction of MPB
	21KL0066 - Construction of Multi-Purpose Building (Barangay Hall), Brgy. Kalipunan, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding	1/8/2021	1/27/2021	2/22/2021	3/4/2021	GAA - 2021	Php4,950,000.00	-	Php4,950,000.00	Construction of MPB
	21KL0067 - Construction of Multi-Purpose Building (Covered Court), Brgy. Kalipunan, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding	1/8/2021	1/27/2021	2/22/2021	3/4/2021	GAA - 2021	Php4,950,000.00	-	Php4,950,000.00	Construction of Covered Court
	21KL0068 - Rehabilitation of MPB (Mun. Public Market Building), Tagoloan, Mis. Or.	Construction Section	No	Competitive Bidding	1/8/2021	1/27/2021	2/22/2021	3/4/2021	GAA - 2021	Php4,950,000.00	-	Php4,950,000.00	Construction of MPB

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RYAN S. DY
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Recommended by:

MARICAR RABANES
Chief, Construction Section
BAC Chairman

Approved by:

ACHILLES B. PIMENTEL
OIC - District Engineer



FINAL ANNUAL PROCUREMENT PLAN FOR FY 2021
FOR INFRASTRUCTURE PROJECTS

Code	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
					Advertisement/ Posting of IB/EI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MCOE	CO	
PAP	21KLB069 - Construction of Multi - Purpose Building, Poblacion, Tagoloan, Mis. Or.	Construction Section	No	Competitive Bidding	1/8/2021	1/27/2021	2/22/2021	3/4/2021	GAA - 2021	Php4,950,000.00	-	Php4,950,000.00	Construction of MPB
	21KLB070 - Construction of Multi-Purpose Building, Brgy. Ane-I, Claveria, Misamis Oriental	Construction Section	No	Competitive Bidding	1/8/2021	1/27/2021	2/22/2021	3/4/2021	GAA - 2021	Php4,900,000.00	-	Php4,900,000.00	Construction of MPB
	21KLB071 - Construction of Multi-Purpose Building, Initao, Mis. Or.	Construction Section	No	Competitive Bidding	1/8/2021	1/27/2021	2/22/2021	3/4/2021	GAA - 2021	PHP 4,950,000.00	-	Php4,950,000.00	Construction of MPB
	21KLB072 - Construction of Multi-Purpose Building, Brgy. Sta. Ana, Tagoloan, Mis. Or.	Construction Section	No	Competitive Bidding	1/8/2021	1/27/2021	2/22/2021	3/4/2021	GAA - 2021	Php9,900,000.00	-	Php9,900,000.00	Construction of MPB
	21KLB073 - Construction of Multi-Purpose Building, Brgy. Rizal, Claveria, Misamis Oriental	Construction Section	No	Competitive Bidding	1/8/2021	1/27/2021	2/22/2021	3/4/2021	GAA - 2021	Php2,940,000.00	-	Php2,940,000.00	Construction of MPB
	21KLB074 - Construction of Multi-Purpose Building, Brgy. San Martin, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding	1/8/2021	1/27/2021	2/22/2021	3/4/2021	GAA - 2021	Php2,940,000.00	-	Php2,940,000.00	Construction of MPB
	21KLB075 - Rehabilitation of MPB , brgy. Taboc, Opol, Mis. Or.	Construction Section	No	Competitive Bidding	1/8/2021	1/27/2021	2/22/2021	3/4/2021	GAA - 2021	Php2,970,000.00	-	Php2,970,000.00	Rehabilitation of MPB
	21KLB076 - Improvement of Multi-Purpose Building (Municipal Gymnasium), Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding	1/8/2021	1/27/2021	2/22/2021	3/4/2021	GAA - 2021	Php2,970,000.00	-	Php2,970,000.00	Improvement of MPB
	21KLB077 - Improvement of Multi-Purpose Building (Old Municipal Hall), Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding	1/8/2021	1/27/2021	2/22/2021	3/4/2021	GAA - 2021	Php2,970,000.00	-	Php2,970,000.00	Improvement of MPB
	21KLB078 - Construction (Completion) of Multi-Purpose Building, Naawan Public Market, Brgy. Pob. Naawan, Mis. Or.	Construction Section	No	Competitive Bidding	1/8/2021	1/27/2021	2/22/2021	3/4/2021	GAA - 2021	Php2,970,000.00	-	Php2,970,000.00	Completion of MPB

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**FINAL ANNUAL PROCUREMENT PLAN FOR FY 2021
FOR INFRASTRUCTURE PROJECTS**

Code	Procurement Program/Project	PMO/End-User Section	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 of IBIREI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
PAP													
	21K10079 - Renovation of MPB, Zone 2, Poblacion, Laguingan, Mis. Or.	Construction Section	No	Competitive Bidding	1/8/2021	1/27/2021	2/22/2021	3/4/2021	GAA - 2021	Php2,970,000.00	-	Php2,970,000.00	Rehabilitation of MPB
	21K10080 - Construction of Multi-Purpose Building (Old Municipal Hall), Villanueva, Mis. Or.	Construction Section	No	Competitive Bidding	1/8/2021	1/27/2021	2/22/2021	3/4/2021	GAA - 2021	Php2,970,000.00	-	Php2,970,000.00	Construction of MPB
	21K10081 - Construction of Multi-Purpose Building, Brgy. Upper Malubog, Manticao, Misamis Oriental	Construction Section	No	Competitive Bidding	1/8/2021	1/27/2021	2/22/2021	3/4/2021	GAA - 2021	Php2,940,000.00	-	Php2,940,000.00	Construction of MPB
	21K10082 - Construction of Multi-Purpose Building (Municipal Gym), Villanueva, Mis. Or.	Construction Section	No	Competitive Bidding	1/8/2021	1/27/2021	2/22/2021	3/4/2021	GAA - 2021	Php2,970,000.00	-	Php2,970,000.00	Construction of MPB
	21K10083 - Construction of Water Supply System, Villanueva, Mis. Or.	Construction Section	No	Competitive Bidding	1/8/2021	1/27/2021	2/11/2021	2/23/2021	GAA - 2021	Php67,550,000.00	-	Php67,550,000.00	Construction of Water System
	21K10084 - Bridge - Rehabilitation/ Major Repair of Permanent Bridge, Manibay Bridge (B01220MN), Magbals Bridge (B01221MN), Gumbalan Bridge (B01223MN), Ma-I Bridge (B01224MN) along Gingoog City - Claveria - Villanueva Road, Claveria, Misamis Oriental	Construction Section	No	Competitive Bidding	1/8/2021	1/28/2021	2/22/2021	3/4/2021	GAA - 2021	Php5,194,000.00		Php5,194,000.00	Rehabilitation of Bridge
	21K10085 - Bridge - Rehabilitation/ Major Repair of Permanent Bridge, Naawan Bridge (B01334MN), Lup-an Bridge (B01337MN) along Buluan City - Cagayan de Oro City - Iligair City Road, Misamis Oriental	Construction Section	No	Competitive Bidding	1/8/2021	1/28/2021	2/22/2021	3/4/2021	GAA - 2021	Php3,724,000.00		Php3,724,000.00	Rehabilitation of Bridge
	21K10086 - Concreting of Road leading to Kanapulan Falls (Tagbalogo-Provincial Road), Naawan, Mis. Or.	Construction Section	No	Competitive Bidding	1/8/2021	1/28/2021	2/22/2021	3/4/2021	GAA - 2021	Php1,960,000.00	-	Php1,960,000.00	Construction of Roads - PCCP

Submitted by:

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OIC - District Engineer



**FINAL ANNUAL PROCUREMENT PLAN FOR FY 2021
FOR INFRASTRUCTURE PROJECTS**

Code	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
					Advertisement/ Posting of B/P/EI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
PAP	21KL0087 - Construction of Road, Sitio Tagbalogo, Brgy. Dayawan - Sitio Lower Nangika, Brgy. Imelda, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding	1/8/2021	1/28/2021	2/22/2021	3/4/2021	GAA - 2021	Php1,950,000.00	-	Php1,950,000.00	Construction of Roads - PCCP
	21KL0088 - Construction of Multi-Purpose Building (Public Market) Brgy. Lugait, Mls. Or.	Construction Section	No	Competitive Bidding	1/8/2021	1/28/2021	2/22/2021	3/4/2021	GAA - 2021	Php2,970,000.00	-	Php2,970,000.00	Construction of MPB
	21KL0089 - Concreting of road crossing brgy. Sta. cruz to upper sta. cruz to sitio tuganay, claveta, misamis oriental	Construction Section	No	Competitive Bidding	1/8/2021	1/28/2021	2/22/2021	3/4/2021	GAA - 2021	Php2,970,000.00	-	Php2,970,000.00	Construction of Roads - PCCP
	21KL0090 - Rehabilitation of St. Paul Hospital, Tagoloan, Mls. Or.	Construction Section	No	Competitive Bidding	1/8/2021	1/28/2021	2/22/2021	3/4/2021	GAA - 2021	Php6,519,940.00	-	Php6,519,940.00	Rehabilitation of MPB
	21KL0091 - Concreting of Road, Barangay Cabalantian, Manticao, Misamis Oriental	Construction Section	No	Competitive Bidding	1/8/2021	1/28/2021	2/22/2021	3/4/2021	GAA - 2021	Php7,636,160.00	-	Php7,636,160.00	Construction of Roads - PCCP
	21KL0092 - Construction of Road , Brgy. Kalipunan, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding	1/8/2021	1/28/2021	2/22/2021	3/4/2021	GAA - 2021	Php7,829,220.00	-	Php7,829,220.00	Construction of Roads - PCCP
	21KL0093 - Concreting of Road in Barangay Pagawan, Manticao, Misamis Oriental	Construction Section	No	Competitive Bidding	1/8/2021	1/28/2021	2/22/2021	3/4/2021	GAA - 2021	Php7,840,000.00	-	Php7,840,000.00	Construction of Roads - PCCP
	21KL0094 - Concreting of Road leading to Kaniapulan Falls (Tagbalogo-Provincial Road), Naawan Phase II, Naawan, Mls. Or.	Construction Section	No	Competitive Bidding	1/8/2021	1/28/2021	2/22/2021	3/4/2021	GAA - 2021	Php7,920,000.00	-	Php7,920,000.00	Construction of Roads - PCCP
	21KL0095 - Concreting of Road, with Drainage, Sitio Kiraon, Brgy. San Martin, Villanueva, Misamis Oriental - Phase I, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding	1/8/2021	1/28/2021	2/22/2021	3/4/2021	GAA - 2021	Php9,105,180.00	-	Php9,105,180.00	Construction of Roads - PCCP

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**FINAL ANNUAL PROCUREMENT PLAN FOR FY 2021
FOR INFRASTRUCTURE PROJECTS**

Code	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
					Advertisement/ Posting of IB/EI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
PAP													
	21KL0096 - Construction of Multi-Purpose Building (DENR Records Building) Initial, Misamis Oriental	Construction Section	No	Competitive Bidding	1/8/2021	1/28/2021	2/22/2021	3/4/2021	GAA - 2021	Php9,800,000.00	-	Php9,800,000.00	Construction of MPB
	21KL0097 - Road concreting with sidewalk drainage system and street lights along Villanueva Business Complex Phase II, Brgy. Loo, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding	1/8/2021	1/28/2021	2/22/2021	3/4/2021	GAA - 2021	Php9,900,000.00	-	Php9,900,000.00	Construction of Roads - PCCP
	21KL0098 - Road concreting with sidewalk drainage system, perimeter fence, and street lights along villanueva business complex phase I, Brgy. Loo, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding	1/8/2021	1/28/2021	2/22/2021	3/4/2021	GAA - 2021	Php9,900,000.00	-	Php9,900,000.00	Construction of Roads - PCCP
	21KL0099 - Concreting of Road in Barangay Quibonbon, El Salvador City, Misamis Oriental	Construction Section	No	Competitive Bidding	1/8/2021	1/28/2021	2/22/2021	3/4/2021	GAA - 2021	Php9,800,000.00	-	Php9,800,000.00	Construction of Roads - PCCP
	21KL0100 - Concreting of Road Phase II, Brgy. Poblacion to Brgy. Sta. Cruz, Claveria, Misamis Oriental	Construction Section	No	Competitive Bidding	1/8/2021	1/28/2021	2/22/2021	3/4/2021	GAA - 2021	Php9,900,000.00	-	Php9,900,000.00	Construction of Roads - PCCP
	21KL0101 - Construction of Road, Brgy. Dayawan - Kalipunan, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding	1/8/2021	1/28/2021	2/22/2021	3/4/2021	GAA - 2021	Php9,800,000.00	-	Php9,800,000.00	Construction of Roads - PCCP
	21KL0102 - Construction of Road, Cogon, Gligam, Misamis Oriental	Construction Section	No	Competitive Bidding	1/8/2021	1/28/2021	2/22/2021	3/4/2021	GAA - 2021	Php9,800,000.00	-	Php9,800,000.00	Construction of Roads - PCCP
	21KL0103 - Construction of Road Talaba I to Talaba II, Brgy. Talaba to Brgy. Samapatalog Road, Alubijid, Misamis Oriental	Construction Section	No	Competitive Bidding	1/8/2021	1/28/2021	2/22/2021	3/4/2021	GAA - 2021	Php11,800,180.00	-	Php11,800,180.00	Construction of Roads - PCCP
	21KL0104 - Construction of Drainage System, Poblacion Road, Libertad, Misamis Oriental	Construction Section	No	Competitive Bidding	1/8/2021	1/28/2021	2/22/2021	3/4/2021	GAA - 2021	Php13,365,000.00	-	Php13,365,000.00	Construction of Drainage System

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OIC - District Engineer



FINAL ANNUAL PROCUREMENT PLAN FOR FY 2021
FOR INFRASTRUCTURE PROJECTS

Code	Procurement Program/Project	PMO/End-User	Is this an Eddy Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
PAP	21KL0105 - Concreting of Road, with Drainage, Sitio Kiraon, Brgy. San Martin, Villanueva, Misamis Oriental - Phase II, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding	1/8/2021	1/28/2021	2/22/2021	3/4/2021	GAA - 2021	Php15,972,040.00	-	Php15,972,040.00	Construction of Roads - PCCP
	21KL0106 - Construction of Barangay Health Center in Brgy. Dayawan, Katipunan, San Martin, Natunolan, Mohon, Pagawan, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding	1/8/2021	1/28/2021	2/22/2021	3/4/2021	GAA - 2021	Php17,820,000.00	-	Php17,820,000.00	Construction of Barangay Health Center
	21KL0107 - Concreting of Road, Sitio Banban - Brgy. Loc - Sitio Lourdes, Brgy. Imelda, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding	1/8/2021	1/28/2021	2/22/2021	3/4/2021	GAA - 2021	Php19,586,080.00	-	Php19,586,080.00	Construction of Roads - PCCP
	20KL0108 - Concreting of Road, Brgy. Natunolan to Sitio Mariboc, Tagosan, Mis. Or.	Construction Section	No	Competitive Bidding	1/8/2021	1/28/2021	2/22/2021	3/4/2021	GAA - 2021	Php25,435,900.00	-	Php25,435,900.00	Construction of Roads - PCCP
	20KL0109 - Concreting of Sitio Naputos, Brgy. Dayawan to Sitio Kiraon, Brgy. San Martin, FMR, Brgy. Dayawan and Brgy. San Martin, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding	1/8/2021	1/28/2021	2/22/2021	3/4/2021	GAA - 2021	Php24,875,000.00	-	Php24,875,000.00	Construction of Roads - PCCP
	20KL0110 - Concreting of Sitio Kilog, Brgy. Lumbo FMR, Brgy. Lumbo, Alubijid, Misamis Oriental	Construction Section	No	Competitive Bidding	1/8/2021	1/28/2021	2/22/2021	3/4/2021	GAA - 2021	Php11,940,000.00	-	Php11,940,000.00	Construction of Roads - PCCP
	21KL0111 - Improvement of Multi-Purpose Building (Barangay Hall), Phase I, Brgy. Imelda, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding	1/22/2021	2/10/2021	2/22/2021	3/4/2021	GAA - 2021	Php1,000,000.00	-	Php1,000,000.00	Construction of MPB
	21KL0112 - Improvement of Multi-Purpose Building (Barangay Hall), Phase II, Brgy. Imelda, Villanueva, Misamis Oriental	Construction Section	No	Competitive Bidding	1/22/2021	2/10/2021	2/22/2021	3/4/2021	GAA - 2021	Php1,000,000.00	-	Php1,000,000.00	Construction of MPB

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Approved by:

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BAC Secretariat

MAKABAYAN
Chief, Construction Section
BAC Chairman

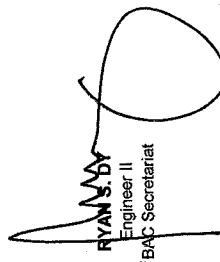
ACHILLES B. PIMENTEL
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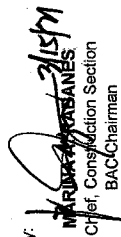
**FINAL ANNUAL PROCUREMENT PLAN FOR FY 2021
 FOR CONSULTANCY PROJECTS**

Code	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Estimated Budget (Php)			Remarks
					Advertisement/ Posting of BIREI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Total	MOOE	CO	
PAP	21CSKL001 - Conduct of Soil Testing/ Exploration for the Construction of Water Supply System	Construction Section	No	Competitive Bidding	12/10/2020	12/29/2020	1/29/2021	2/8/2021	Php110,479.30	-	Php110,479.30	Soil Testing/ Exploration

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FINAL ANNUAL PROCUREMENT PLAN FOR FY 2021
FOR THE PROCUREMENT OF GOODS AND SERVICES

Code (UACS)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks
					Advertisement/Posting of IB/REOI	Submission/ Opening of Bids	Notice of Award		Total	MOOE	CO	
		Office of the DE	No	Small Value Procurement	2/15/2021	2/18/2021	2/23/2021	FY 2021 Regular Funds	Php345,755.50	-	Php345,755.50	Procurement of Office Supplies outside DBM
		Maintenance Section	No	Small Value Procurement	2/26/2021	3/1/2021	3/8/2021	FY 2021 Regular Funds	Php230,000.00	-	Php230,000.00	Procurement of Office Supplies outside DBM
		Procurement Unit	No	Small Value Procurement	3/3/2021	3/6/2021	3/11/2021	FY 2021 Regular Funds	Php95,950.00	-	Php95,950.00	Procurement of Office Supplies outside DBM
		Administrative Section	No	Small Value Procurement	3/3/2021	3/7/2021	3/12/2021	FY 2021 Regular Funds	Php762,567.26	-	Php762,567.26	Procurement of Office Supplies outside DBM
		Finance Section	No	Small Value Procurement	3/23/2021	3/26/2021	3/31/2021	FY 2021 Regular Funds	Php37,285.43	-	Php37,285.43	Procurement of Office Supplies outside DBM
		Supply Unit	No	Competitive Bidding	2/10/2021	2/15/2021	2/22/2021	FY 2021 Regular Funds	Php864,250.65	-	Php864,250.65	Procurement of Office Supplies outside DBM
		Cashiering Unit	No	Small Value Procurement	3/9/2021	3/12/2021	3/17/2021	FY 2021 Regular Funds	Php85,000.00	-	Php85,000.00	Procurement of Office Supplies outside DBM
		Construction Section	No	Small Value Procurement	2/17/2021	2/22/2021	3/1/2021	FY 2021 Regular Funds	Php783,831.55	-	Php783,831.55	Procurement of Office Supplies outside DBM
		Monitoring Unit	No	Small Value Procurement	3/17/2021	3/22/2021	3/29/2021	FY 2021 Regular Funds	Php70,455.62	-	Php70,455.62	Procurement of Office Supplies outside DBM
		Quality Assurance Section	No	Small Value Procurement	3/1/2021	3/4/2021	3/9/2021	FY 2021 Regular Funds	Php790,153.34	-	Php790,153.34	Procurement of Office Supplies outside DBM
		Planning and Design Section	No	Small Value Procurement	3/9/2021	3/12/2021	3/17/2021	FY 2021 Regular Funds	Php624,840.00	-	Php624,840.00	Procurement of Office Supplies outside DBM
		DITSO	No	Small Value Procurement	3/23/2021	3/26/2021	3/31/2021	FY 2021 Regular Funds	Php41,110.23	-	Php41,110.23	Procurement of Office Supplies outside DBM
		Office of the DE	No	Competitive Bidding	1/26/2021	2/15/2021	2/22/2021	FY 2021 Regular Funds	Php 2,807,880.00	Php 2,300,000.00	-	Procurement of Diesel Fuel and Gasoline

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Recommending Approval:
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BAC Chairperson

Approved by:

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District Engineer

Code (UACS)	Procurement Program/Project	PWO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (PHP)			Remarks
					Advertisement/Posting of IB/REOI	Submission/ Opening of Bids	Notice of Award		Total	MOOE	CO	
	Fuel (refer to the Itemized List of Goods and PPMPs per section)	Finance Section Construction Section Quality Assurance Section Planning and Design Section	No	Competitive Bidding	1/26/2021	2/15/2021	2/22/2021	FY 2021 Regular Funds	Php2,056,320.00	Php2,056,320.00	-	Procurement of Diesel Fuel
	Oil Lubricants & Spareparts (refer to the Itemized List of Goods and PPMPs per section)	Office of the DE	No	Small Value Procurement	1/4/2021	1/7/2021	1/12/2021	FY 2021 Regular Funds	Php195,425.25	Php195,425.25	-	Procurement of Spareparts, oil and lubricants, tires, etc.
		Maintenance Section	No	Small Value Procurement	4/21/2021	4/26/2021	5/3/2021	FY 2021 Regular Funds	Php779,994.00	Php779,994.00	-	Procurement of Spareparts, oil and lubricants, tires, etc.
		Administrative Section	No	Small Value Procurement	4/20/2021	4/23/2021	4/28/2021	FY 2021 Regular Funds	Php339,418.00	Php339,418.00	-	Procurement of Spareparts, oil and lubricants, tires, etc.
		Finance Section	No	Small Value Procurement	4/15/2021	4/19/2021	4/26/2021	FY 2021 Regular Funds	Php87,304.00	Php87,304.00	-	Procurement of Spareparts, oil and lubricants, tires, etc.
		Construction Section	No	Small Value Procurement	4/15/2021	4/19/2021	4/26/2021	FY 2021 Regular Funds	Php296,524.00	Php296,524.00	-	Procurement of Spareparts, oil and lubricants, tires, etc.
		Quality Assurance Section	No	Small Value Procurement	2/6/2021	2/9/2021	2/14/2021	FY 2021 Regular Funds	Php99,240.00	Php99,240.00	-	Procurement of Spareparts, oil and lubricants, tires, etc.
	Computers, Printers and other IT Equipment (refer to the Itemized List of Goods and PPMPs per section)	Planning and Design Section	No	Small Value Procurement	4/8/2021	4/12/2021	4/19/2021	FY 2021 Regular Funds	Php442,407.00	Php442,407.00	-	Procurement of Spareparts, oil and lubricants, tires, etc.
		Office of the DE	No	Small Value Procurement	5/6/2021	5/11/2021	5/18/2021	FY 2021 Regular Funds	Php105,420.25	Php105,420.25	-	3 in 1 Printer/Scanner/IT equipment
		Maintenance Section	No	Small Value Procurement	4/15/2021	4/19/2021	4/26/2021	FY 2021 Regular Funds	Php75,000.00	-	Php75,000.00	Printer links, toners, cartridges including repair
		Administrative Section	No	Small Value Procurement	7/1/2021	7/6/2021	7/13/2021	FY 2021 Regular Funds	Php65,000.00	-	Php65,000.00	

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RYAN S. DY
Engineer II
BAC Secretariat

Recommending Approval:

3/15/21
JERRY A. KADANIS
Chief, Construction Section
BAC Chairperson

Approved by:

ACHILES B. BIMENTEL
District Engineer

* Code (UACS)	Procurement Program/Project	PWO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks
					Advertisement/Posting of B/REOI	Submission/ Opening of Bids	Notice of Award		Total	MOOE	CO	
	Computers, Printers and other IT Equipment (refer to the Itemized List of Goods and PPMPs per section)	Finance Section	No	Competitive Bidding	7/7/2021	7/27/2021	8/3/2021	FY 2021 Regular Funds	Php1,148,450.00	-	Php1,148,450.00	Procurement of Various IT Equipments
		Supply Unit										
		Cashiering Unit										
		Construction Section										
		Monitoring Unit										
	Maintenance Materials (Road Safety and Traffic Management) (refer to the Itemized List of Goods and PPMPs for maintenance section)	Quality Assurance Section	No	Competitive Bidding	6/17/2021	7/16/2021	7/13/2021	FY 2021 Regular Funds	Php921,200.00	-	Php921,200.00	Procurement of Various IT Equipments
		Planning and Design Section										
		DITSO										
		Maintenance Section			7/27/2021	5/10/2021	5/27/2021	FY 2021 Regular Funds	Php12,941,230.00	Php12,941,230.00	-	Procurement of Thermoplastic Powder, traffic paint, road signs, etc.
		Office of the DE										
	Repair & Maintenance of Office Building (Hardware and Construction Supplies) (refer to the Itemized List of Goods and PPMPs per section)	Maintenance Section	No	Small Value Procurement	3/8/2021	8/6/2021	8/11/2021	FY 2021 Regular Funds	Php105,451.50	Php105,451.50	-	Includes hardware materials and construction supplies
		Administrative Section			9/1/2021	9/6/2021	9/13/2021	FY 2021 Regular Funds	Php371,428.57	Php371,428.57	-	Includes hardware materials and construction supplies
		Finance Section										
		Construction Section			9/1/2021	9/6/2021	9/13/2021	FY 2021 Regular Funds	Php1,425,904.66	Php1,425,904.66	-	Includes hardware materials and construction supplies
		Quality Assurance Section										
		Planning and Design Section										

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RYAN S. DY
Engineer II
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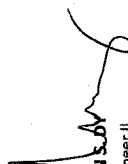
2/15/21
RABANES
Chief, Construction Section
BAC Chairperson

Approved by:

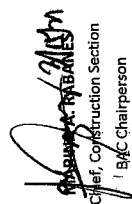
ACHILLES B. PIDANTE
District Engineer

Code (UACS)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (PHP)			Remarks
					Advertisement/Posting of IB/REOI	Submission/Opening of Bids	Notice of Award		Total	MOOE	CO	
	Janitorial, Catering and Security Services (refer to the Itemized List of Goods and PPMP for Administrative Section)	Administrative Section	No	Competitive Bidding	10/18/2021	11/18/2021	11/15/2021	FY 2021 Regular Funds	Php886,000.00	-	Php886,000.00	Procurement of Security Services and Catering Services
		Office of the DE	No	Small Value Procurement	8/11/2021	8/16/2021	8/20/2021	FY 2021 Regular Funds	Php350,000.00	-	Php350,000.00	Unforeseen expenditures
		Maintenance Section	No	Small Value Procurement	10/15/2021	10/18/2021	10/23/2021	FY 2021 Regular Funds	Php700,000.00	-	Php700,000.00	Reserved for provision of emergency purchase due to natural calamities
	Unforeseen Expenditures (refer to the Itemized List of Goods and PPMPs per section)	Administrative Section	No	Small Value Procurement	8/11/2021	8/16/2021	8/23/2021	FY 2021 Regular Funds	Php300,000.00	-	Php300,000.00	Unforeseen expenditures
		Finance Section	No	Small Value Procurement	10/15/2021	10/19/2021	10/26/2021	FY 2020 Regular Funds	Php250,000.00	-	Php250,000.00	Unforeseen expenditures
		Construction Section	No	Small Value Procurement	7/13/2021	7/16/2021	7/21/2021	FY 2021 Regular Funds	Php250,000.00	-	Php250,000.00	Unforeseen expenditures
		Quality Assurance Section	No	Small Value Procurement	11/22/2021	11/25/2021	11/30/2021	FY 2021 Regular Funds	Php250,000.00	-	Php250,000.00	Unforeseen expenditures
		Planning and Design Section	No	Small Value Procurement	10/4/2021	10/4/2021	10/11/2021	FY 2021 Regular Funds	Php250,000.00	-	Php250,000.00	Unforeseen expenditures

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 RYAN S. BAC
 Engineer II
 BAC Secretariat

Recommending Approval:


 RYAN S. BAC
 Chief, Construction Section
 BAC Chairperson

Approved by:


 ACHILLES B. PIMENTEL
 District Engineer