

DPWH Region IV-A Revised Anual Procurement Plan for FY 2020 Infrastructure Projects

			Is this an		Sche	dule for Each P	rocurement Act	ivity		Estimat	ed Budg	et (PhP)	
Code (PAP)	Procurement Program / Project	PMO / End-User	Early Procurement Activity? (Yes / No)	Mode of Procurement	Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program / Activity / Project)
20D00001	FY 2020 DPWH INFRASTRUCTURE PROGRAM Local Program Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges / Local Bridges - RETROFITTING / STRENGTHENING OF BRIDGES; BOLBOK FLYOVER, BATANGAS CITY Net Length = 590.00 Lm. Batangas Province	Construction Division	Yes	Competitive Bidding	Nov. 15, 2019	Dec. 05, 2019	Feb. 10, 2020	Feb. 21 ₊ 2020	GoP	144,750,000 <u>.</u> 00	0,00	144,750,000,00	Awarded
20D00002	FY 2020 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program - Construction/improvement of Access Roads Leading to Trades, Industries and Economic Zones - LINK ROAD CONNECTING AGUINALDO HIGHWAY AND GOVERNOR'S DRIVE IN SUPPORT OF IT BPM INDUSTRY, DASMARIÑAS CITY, CAVITE Net Length = 1,390.46 Lm. Cavite Province	Construction Division	Yes	Competitive Bidding	Oct. 31, 2019	Nov. 21, 2019	Feb. 17, 2020	Feb. 24, 2020	GoP	107,059,995,00	0,00	107,059,995.00	Awarded
20D00003	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links / New Roads - GENERAL AGUINALDO - MAGALLANES - NASUGBU ROAD (EAST-WEST ROAD), SILANG SECTION, CAVITE Net Length = 60.00 Lm. (598.45 sq.m.) Cavite Province	Construction Division	Yes	Competitive Bidding	Oct. 22, 2019	Nov. 12, 2019	Feb. 10, 2020	Feb. 21, 2020	GoP	48,250,000.00	0.00	48,250,000.00	Awarded

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20D00004	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Bridge Program - Widening of Permanent Bridges - ILANG -ILANG BR. 1 (B03022LZ) ALONG NOVELETA - ROSARIO DIV RD Net Length = 550,00 l.m., Cavite Province	Construction Division	Yes	Competitive Bidding	Oct. 01, 2019	Oct. 22, 2019	Feb. 11, 2020	Feb. 24, 2020	GoP	19,300,000,00	0,00	19,300,000.00	Awarded
20D00005	FY 2020 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program - Construction / Improvement of Various Infrastructure in Support of National Security - CONSTRUCTION OF POLICE COMMISSIONED OFFICERS QUARTERS BUILDING 1, CAMP BGEN VICENTE P. LIM, CALAMBA CITY, LAGUNA Laguna Province	Maintenance Division	Yes	Competitive Bidding	Nov. 22, 2019	Dec. 18, 2019	Feb. 10, 2020	Feb., 24, 2020	GoP	72,761,000,00	0.00	72,761,000,00	Awarded
20D00006	FY 2020 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program - Construction / Improvement of Various Infrastructure in Support of National Security - CONSTRUCTION OF REGIONAL POLICE SECURITY AND PROTECTION UNITS (RPSPUS) AND PRESIDENTIAL PROTECTION DIVISION (PPD) BUILDING, UNDER THE POLICE SECURITY AND PROTECTION GROUP (PSPG) - PNP - RPSPU CAMP BGEN VICENTE P. LIM, CALAMBA CITY, LAGUNA Laguna Province	Maintenance Division	Yes	Competitive Bidding	Nov. 22, 2019	Dec. 18, 2019	Feb., 10, 2020	Feb. 24, 2020	GoP	11,194,000,00	0.00	11,194,000.00	Awarded

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Code (PAP)	Procurement Program / Project	PMO / End-User	Early Procurement Activity? (Yes / No)		Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program / Activity / Project)
20D00007	Local Program Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects Buildings And Other Structures Multipurpose / Facilities UNIVERSITY LIBRARY AND KNOWLEDGE CENTER (ULKC), UPLB, LOS BAÑOS, LAGUNA	Maintenance Division	No	Competitive Bidding	Mar. 06, 2020	Jun, 23, 2020	Jul. 28, 2020	Sep. 04, 2020	GoP	200,000,000:00	0,00	200,000,000,00	For contract signing
20D00008	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Bypass and Diversion Roads - ANGONO - ANTIPOLO DIVERION ROAD (ANGONO SECTION), PACKAGE C, RIZAL Net Length = 2,574,50 l.m. Angono, Rizal Province	Construction Division	Yes	Competitive Bidding	Nov. 27, 2019	Dec. 17, 2019	Feb _. 11, 2020	Feb. 24, 2020	GoP	144,750,000,00	0,00	144,750,000,00	Awarded
	FY 2020 DPWH INFRASTRUCTURE PROGRAM Local Program Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects — Buildings and other Structures Multipurpose / Facilities - CONSTRUCTION OF TAYTAY SPORTS COMPLEX, TAYTAY, RIZAL Taytay, Rizal Province	Maintenance Division	Yes	Competitive Bidding	Nov. 22, 2019	Dec _{;:} 12, 2019	Feb. 10, 2020	Feb. 21, 2020	GoP	289,499,999.98	0,00	289,499,999,98	Awarded

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Code (PAP)	Procurement Program / Project	PMO / End-User	Early Procurement Activity? (Yes / No)		Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program / Activity / Project)
20D00010	FY 2020 DPWH INFRASTRUCTURE PROGRAM Convergence & Special Support Program - Construction / Improvement of Various Infrastructure in Support of National Security - CONSTRUCTION OF 2ID PERIMETER FENCE AND GATE 1 & 2, CAMP CAPINPIN, TANAY, RIZAL Rizal Province	Maintenance Division	Yes	Competitive Bidding	Dec. 05, 2019	Dec. 26, 2019	Feb. 10, 2020	Feb. 21, 2020	GoP	127,850,000.00	0.00	127,850,000.00	Awarded
20D00011	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links / New Roads - GENERAL AGUINALDO - MAGALLANES - NASUGBU ROAD (EAST-WEST ROAD), NASUGBU SECTION, BATANGAS Net Length = 956.40 Lm. Batangas Province	Construction Division	Yes	Competitive Bidding	Oct. 01, 2019	Oct. 22, 2019	Sep. 09, 2020	Sep. 11, 2020	GoP	115,800,000.00	0,00	115,800,000,00	For award (FLR)
20D00012	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-pass and Diversion Roads - STAR TOLLWAY - PINAMUCAN BY-PASS ROAD, PACKAGE E, BATANGAS Net Length = Road : 759,08 l.m. Bridge : 70,00 l.m. Batangas Province	Construction Division	No	Competitive Bidding	Nov. 29, 2019	Jan. 28, 2020	Feb _. 11, 2020	Feb. 18, 2020	GoP	144,750,000.00	0,00	144,750,000,00	Awarded

			Is this an		Sche	dule for Each P	rocurement Act	ivity		Estimat	ed Budg	et (PhP)	
Code (PAP)	Procurement Program / Project	PMO / End-User	Early Procurement Activity? (Yes / No)	Mode of Procurement	Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program / Activity / Project)
	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links / New Roads - TAGAYTAY - CALAMBA ROAD VIA CANLUBANG, CAVITE SECTION, CAVITE Net Length = 1,532,00 l.m., Cavite Province	Construction Division	Yes	Competitive Bidding	Oct. 16, 2019	Nov., 06, 2019	Sep. 09, 2020	Sep. 11, 2020	GoP	64,848,000,00	0,00	64,848,000.00	For award (FLR)
(Re-	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass / Diversion Roads - BACOOR DIVERSION ROAD, CAVITE Net Length = 769.78 Lm Cavite Province	Construction Division	Yes	Competitive Bidding	Oct. 09, 2019	Oct. 30, 2019	Feb. 10, 2020	Feb. 21, 2020	GoP	96,500,000.00	0.00	96,500,000.00	,Awarded
20D00015	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - CARMONA - SILANG DIVERSION ROAD (VIA SUGAR ROAD - DAVILAN - MAGUYAM ROAD), CAVITE Net Length = 3,597 lane km. (1,798.50 l.m.) Cavite Province	Construction Division	Yes	Competitive Bidding	Oct. 01, 2019	Oct. 22, 2019	Feb. 11, 2020	Feb. 24, 2020	GoP	96,500,000.00	0,00	96,500,000.00	Awarded

			Is this an		Sche	dule for Each P	rocurement Act	ivity		Estimat	ed Budg	et (PhP)	I I
Code (PAP)	Procurement Program / Project	PMO / End-User	Early Procurement Activity? (Yes / No)		Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program / Activity / Project)
20D00016 (Re- advertised)	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-pass and Diversion Roads - ALAMINOS – SAN PABLO CITY BY-PASS, PACKAGE C, LAGUNA Net Length = 2,445.00 Lm. Laguna Province	Construction Division	Yes	Competitive Bidding	Nov. 15, 2019	Dec. 05, 2019	Feb. 13, 2020	Feb. 24, 2020	GoP	120,625,000,00	0.00	120,625,000.00	Awarded
20D00017	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-pass and Diversion Roads - TAYABAS BY-PASS ROAD, QUEZON Net Length = 1,248,00 l.m. Quezon Province	Construction Division	Yes	Competitive Bidding	Oct. 09, 2019	Oct., 30, 2019	Feb. 11, 2020	Feb. 24, 2020	GoP	48,250,000,00	0,00	48,250,000,00	Awarded
20D00018	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links / New Roads - SANGLEY AIRPORT ACCESS ROAD, CAVITE Net Length = Road : 780,50 l.m., Bridge : 40,00 l.m., (1,000,00 sq.m.) Cavite Province	Construction Division	Yes	Competitive Bidding	Dec. 04, 2019	Dec. 27, 2019	Feb _a 11, 2020	Feb. 24, 2020	GoP	241,250,000 <u>.</u> 00	0,00	241,250,000,00	Awarded

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Code (PAP)	Procurement Program / Project	PMO / End-User	Early Procurement Activity? (Yes / No)		Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program / Activity / Project)
20D00019	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening — Secondary Roads - PALICO — BALAYAN — BATANGAS RD K0144+415 — K0146+109, K0146+840 — K0147+520 Net Length = 4,34 lane km, Batangas Province	Construction Division	Yes	Competitive Bidding	Oct. 31, 2019	Nov. 21, 2019	Sep. 09, 2020	Sep. 11, 2020	GoP	115,800,000.00	0,00	115,800,000.00	For award (FLR)
20D00020	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - BATANGAS CITY - SAN PASCUAL - BAUAN ROAD (SECTION 1), PACKAGE D, BATANGAS Net Length = Road : 584,50 l.m., Bridge 1 : 80,00 l.m., Bridge 2 : 80,00 l.m., Batangas Province	Construction Division	Yes	Competitive Bidding	Oct. 03, 2019	Oct. 24, 2019	Feb. 11, 2020	Feb, 18, 2020	GoP	144,750,000,00	0.00	144,750,000,00	Awarded
20D00021	FY 2020 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program - Construction / Improvement of Access Roads Leading to Declared Tourism Destinations - LOBO – MALABRIGO – LAIYA – SAN JUAN ROAD, LOBO, BATANGAS PACKAGE III Net Length = 1,269.50 l m. Batangas Province	Construction Division	Yes	Competitive Bidding	Nov 22, 2019	Dec. 12, 2019	Sep. 09, 2020	Sep. 11, 2020	GoP	144,750,000.00	0.00	144,750,000.00	For award (FLR)

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Code (PAP)	Procurement Program / Project	PMO / End-User	Early Procurement Activity? (Yes / No)	Mode of Procurement	Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program / Activity / Project)
20D00022	FY 2020 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Construction / Improvement of Access Roads Leading to Declared Tourism Destinations LOBO – MALABRIGO – LAIYA – SAN JUAN ROAD, LOBO, BATANGAS, PACKAGE IV Net Length = 4,788.90 l.m. Batangas Province	Construction Division	Yes	Competitive Bidding	Nov. 29, 2019	Dec, 19, 2019	Sep. 09, 2020	Sep. 11, 2020	GoP	144,750,000,00	0.00	144,750,000.00	For award (FLR)
20D00023 (Re- advertised)	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-pass and Diversion Roads - LIPA CITY - PADRE GARCIA DIVERSION ROAD, PACKAGE E, BATANGAS Net Length: 7,860.00 l.m. Batangas Province	Construction Division	No	Competitive Bidding	Feb. 13, 2020	Mar ₋ 05, 2020	Jun. 30, 2020	Jul. 10, 2020	GoP	162,230,975,00	0.00	162,230,975.00	Awarded
20D00024	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - LIPA CITY PADRE GARCIA DIVERSION ROAD PACKAGE F, BATANGAS Net Length = Road : 1,250.00 l.m. Bridge 2 : 55.00 l.m. (496.65 sq.m.) Bridge 3 : 75.00 l.m. (677.25 sq.m.) Batangas Province	Construction Division	No	Competitive Bidding	Oct. 22, 2019	Jan. 30, 2020	Feb. 11, 2020	Feb. 21, 2020	GoP	130,164,025.00	0.00	130,164,025,00	Awarded

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20D00025	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-pass and Diversion Roads - LIPA CITY - PADRE GARCIA DIVERSION ROAD, PACKAGE G, BATANGAS Net Length = Road : 1,875,00 l.m. Bridge 2 : 40.00 l.m. (666.40 sq.m.) Batangas Province	Construction Division	No	Competitive Bidding	Dec. 04, 2019	Feb. 06, 2020	Jun. 30, 2020	Jul. 10, 2020	GoP	135,100,000.00	0,00	135,100,000,00	Awarded
20D00026	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Network Development Program Construction of By-pass / Diversion Roads MANILA – CAVITE BYPASS ROAD, KAWIT SECTION, CAVITE Net Length = 470.00 l.m. Cavite Province	Construction Division	Yes	Competitive Bidding	Nov. 20, 2019	Dec. 10, 2019	Sep. 09, 2020	Sep. 11, 2020	GoP	96,500,000.00	0.00	96,500,000.00	For award (FLR)
20D00027	ORGANIZATIONAL OUTCOME 1 Ensure Safe and Reliable National Road System Network Development Program Construction of By-Pass and Diversion Roads GENERAL TRIAS - TANZA (MALABON GRANDE - SAN JUAN - MULAWIN - PUNTA) BYPASS ROAD, MULAWIN SECTION, CAVITE	Construction Division	No	Competitive Bidding	9 7 7	2 ≡	3 #.1	75	GoP	81,067,000.00	0.00	81,067,000.00	Deleted; project not included in GAA
20D00028	ORGANIZATIONAL OUTCOME 1 Ensure Safe and Reliable National Road System Network Development Program Construction of Missing Links/ New Roads GENERAL AGUINALDO- MAGALLANES-NASUGBU ROAD (EAST-WEST ROAD), INDANG SECTION, PACKAGE A, CAVITE	Construction Division	No	Competitive Bidding		-	37	-	GoP	120,000,000.00	0.00	120,000,000.00	Deleted; project not included in GAA

			Is this an		Sche	dule for Each P	rocurement Act	ivity		Estimat	ed Budg	et (PhP)	
Code (PAP)	Procurement Program / Project	PMO / End-User	Early Procurement Activity? (Yes / No)	Mode of Procurement	Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program / Activity / Project)
20D00029	ORGANIZATIONAL OUTCOME 1 Ensure Safe and Reliable National Road System Network Development Program Construction of Missing Links/ New Roads GENERAL AGUINALDO- MAGALLANES-NASUGBU ROAD (EAST-WEST ROAD), INDANG SECTION, PACKAGE B, CAVITE	Construction Division	No	Competitive Bidding	2	ş	÷	-	GoP	100,000,000.00	0.00	100,000,000,00	Deleted; project not included in GAA
20D00030	Convergence and Special Support Program Construction/ Improvement of Access Roads leading to Seaports CALIBUYO ROAD LEADING TO CAVITE GATEWAY TERMINAL, TANZA, CAVITE	Construction Division	No	Competitive Bidding		ā	ā	5 5 1	GoP	50,000,000,00	0.00	50,000,000.00	Deleted; project not included in GAA
20D00031	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-pass / Diversion Roads - ALABANG - ZAPOTE DIVERSION ROAD (FROM ALABANG - ZAPOTE FLYOVER TO C-5 BRIDGE), CAVITE Net Length = 0.343 km. Cavite Province	Construction Division	Yes	Competitive Bidding	Nov. 20, 2019	Dec. 18, 2019	2	<i>(</i> 2)	GoP	56,935,000.00	0.00	56,935,000.00	Cancelled *Project was cancelled due to revision of POW
20D00032	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-pass and Diversion Roads - CARMONA - BIÑAN BYPASS ROAD, (BIÑAN SECTION), LAGUNA Net Length = 2,282,00 l.m. Laguna Province	Construction Division	Yes	Competitive Bidding	Oct. 31, 2019	Nov. 21, 2019	Feb. 11, 2020	Feb. 21, 2020	GoP	96,500,000,00	0.00	96,500,000.00	Awarded

			Is this an		Sche	dule for Each Pi	rocurement Act	ivity		Estimat	ed Budg	et (PhP)	
Code (PAP)	Procurement Program / Project	PMO / End-User	Early	Mode of Procurement	Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program / Activity / Project)
20D00036	FY 2020 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program Construction of Missing Links / New Roads TAGAYTAY — CALAMBA ROAD VIA CANLUBANG, LAGUNA SECTION, LAGUNA Net Length = Road : 1,240.00 lane km. Laguna Province	Construction Division	No	Competitive Bidding	Jan. 16, 2020	Feb. 06, 2020	Jun, 01, 2020		GoP	115,800,000,00	0.00	115,800,000,00	Awarded
1	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening / Primary Roads - DAANG MAHARLIKA (LZ) K0070 + (-611.00) - K0072 + 057.00 Net Length = 2,673.00 Lm. Laguna Province	Construction Division	Yes	Competitive Bidding	Oct. 09, 2019	Oct. 30, 2019	Sep, 09, 2020	Sep. 11, 2020	GoP	160,488,185,00	0.00	160,488,185,00	For award (FLR)
	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - ALAMINOS - SAN PABLO CITY BY-PASS, PACKAGE D, LAGUNA Net Length = Bridge 1 : 598.5 sq.m. Bridge 2 : 817.95 sq.m. Laguna Province	Construction Division	Yes	Competitive Bidding	Oct. 03, 2019	Oct. 24, 2019	Feb. 13, 2020	Feb. 24, 2020	GoP	110,975,000,00	0,00	110,975,000.00	Awarded

			Is this an		Sche	dule for Each P	rocurement Act	ivity		Estimat	ed Budg	et (PhP)	
Code (PAP)	Procurement Program / Project	PMO / End-User	Early Procurement Activity? (Yes / No)	Mode of Procurement	Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program / Activity / Project)
20D00039	Local Program Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects Buildings And Other Structures Multipurpose / Facilities MODERNIZATION/UPGRADING OF PUBLIC MARKET, NAGCARLAN, LAGUNA	Maintenance Division	No	Competitive Bidding	2	©.	9	2	GoP	150,000,000.00	0.00	150,000,000.00	Deleted; project not included in GAA
20D00040	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Network Development Program Construction of Missing Links / New Roads ATIMONAN – MAUBAN ROAD, MAUBAN SECTION, QUEZON Net Length = 1,376.00 Lm. Quezon Province	Construction Division	Yes	Competitive Bidding	Oct. 03, 2019	Oct. 24, 2019	Feb. 11, 2020	Feb. 24, 2020	GoP	48,250,000,00	0.00	48,250,000.00	Awarded
(Re-	FY 2020 DPWH INFRASTRUCTURE PROJECTS Convergence & Special Support Program Construction / Improvement of Various Infrastructure in Support of National Security CONSTRUCTION OF ADMINISTRATION BUILDING HEADQUARTERS, CAMP GUILLERMO NAKAR, LUCENA CITY, QUEZON Quezon Province	Maintenance Division	No	Competitive Bidding	Mar. 06, 2020	Jun. 23, 2020	Jun, 30, 2020	Jul., 09, 2020	GoP	118,000,000,00	0.00	118,000,000.00	Awarded
20D00042	ORGANIZATIONAL OUTCOME 1 Ensure Safe and Reliable National Road System Network Development Program Construction of Missing Links/ New Roads SAN FRANCISCO-SAN ANDRES- SAN NARCISO ROAD, PACKAGE 2, QUEZON	Construction Division	No	Competitive Bidding	¥	¥	*		GoP	100,000,000.00	0.00	100,000,000,00	Deleted; project not included in GAA

			Is this an		Sche	dule for Each P	rocurement Act	ivity		Estimat	ed Budg	et (PhP)	
Code (PAP)	Procurement Program / Project	PMO / End-User	Early Procurement Activity? (Yes / No)	Mode of Procurement	Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program / Activity / Project)
20D00043	ORGANIZATIONAL OUTCOME 1 Ensure Safe and Reliable National Road System Network Development Program Construction of Missing Links/ New Roads SAN FRANCISCO-SAN ANDRES- SAN NARCISO ROAD, PACKAGE 3, QUEZON	Construction Division	No	Competitive Bidding	¥	ž.	臣	2	GoP	100,000,000,00	0.00	100,000,000,00	Deleted; project not included in GAA
20D00044	ORGANIZATIONAL OUTCOME 1 Ensure Safe and Reliable National Road System Network Development Program Construction of Missing Links/ New Roads SAN FRANCISCO-SAN ANDRES- SAN NARCISO ROAD, PACKAGE 5, QUEZON	Construction Division	No	Competitive Bidding	=	W.	-		GoP	30,000,000,00	0,00	30,000,000,00	Deleted; project not included in GAA
20D00045	ORGANIZATIONAL OUTCOME 1 Ensure Safe and Reliable National Road System Network Development Program Construction of By-Pass and Diversion Roads LOPEZ BY-PASS ROAD, QUEZON	Construction Division	No	Competitive Bidding	-	¥	¥	2	GoP	50,000,000,00	0,00	50,000,000,00	Deleted; project not included in GAA
20D00046	ORGANIZATIONAL OUTCOME 1 Ensure Safe and Reliable National Road System Bridge Program Widening of Permanent Bridges LANGHAYA BR. (B03117LZ) ALONG MARIKINA-INFANTA RD	Construction Division	No	Competitive Bidding	÷	ě	5.	15	GoP	90,000,000,00	0,00	90,000,000.00	Deleted; project not included in GAA
20D00047	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-pass / Diversion Roads - MANILA - CAVITE BYPASS ROAD, NOVELETA SECTION, CAVITE Net Length = 653,12 l.m., Cavite Province	Construction Division	Yes	Competitive Bidding	Nov. 20, 2019	Dec. 10, 2019	Sep. 09, 2020	Sep. 11, 2020	GoP	144,750,000.00	0.00	144,750,000,00	For award (FLR)

			Is this an		Sche	dule for Each P	rocurement Act	ivity		Estimat	ed Budg	et (PhP)	
Code (PAP)	Procurement Program / Project	PMO / End-User	Early Procurement Activity? (Yes / No)		Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program / Activity / Project)
20D00048	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links / New Roads - MSR JCT CANDA - HONDAGUA ROMA POINT - QUEZON ROAD, PACKAGE A, QUEZON Net Length = 120.00 l.m. Quezon Province	Construction Division	Yes	Competitive Bidding	Nov. 29, 2019	Dec. 26, 2019	Jun. 30, 2020	Jul. 10, 2020	GoP	193,000,000.00	0.00	193,000,000.00	Awarded
20D00049	ORGANIZATIONAL OUTCOME 1 Ensure Safe and Reliable National Road System Network Development Program Construction of Missing Links/ New Roads MSR JCT CANDA - HONDAGUA ROMA POINT - QUEZON ROAD, PACKAGE B, QUEZON	Construction Division	No	Competitive Bidding	-	×	×		GoP	100,000,000.00	0.00	100,000,000.00	Deleted; project not included in GAA
20D00050	FY 2020 DPWH INFRASTRUCTURE PROGRAM Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, - Local Roads and Bridges - Local Roads - CONSTRUCTION OF BYPASS / ALTERNATE / DIVERSION ROAD - BACOOR BLVD. TO AGUINALDO HIGHWAY (BACOOR - IMUS) Net Length = 2,047,00 l.m. Cavite Province	Construction Division	Yes	Competitive Bidding	Nov. 12, 2019	Dec. 03, 2019	Sep. 09, 2020	Sep. 11, 2020	GoP	144,750,000.00	0.00	144,750,000.00	For award (FLR)

			Is this an		Sche	dule for Each P	rocurement Act	ivity		Estimat	ed Budg	et (PhP)	
Code (PAP)	Procurement Program / Project	PMO / End-User	Early	Mode of Procurement	Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program / Activity / Project)
20D00051	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads - DIOKNO HIGHWAY RD K0072 + (-995.00) - K0072 + (- 658.00), K0073 + 440.00 - K0073 + 720.00 Net Length = 617.00 Lm. Batangas Province	Construction Division	Yes	Competitive Bidding	Nov. 15, 2019	Dec ₂ 05, 2019	Sep. 09, 2020	Sep. 11, 2020	GoP	28,694,275,00	0.00	28,694,275,00	For award (FLR)
20D00052	PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links / New Roads - GENERAL AGUINALDO- MAGALLANES-NASUGBU ROAD (EAST-WEST ROAD), INDANG SECTION, PACKAGE A, CAVITE Net Length = Road : 8,660 lane km. Bridge 10 : 349,23 sq.m. (35,00 l.m.) Bridge 11 : 798.00 sq.m. (80,00 l.m.) Bridge 12 : 399,12 sq.m. (40,00 l.m.)	Construction Division	Yes	Competitive Bidding	Oct. 22, 2019	Nov. 12, 2019	Jun, 30, 2020	Jul. 10, 2020	GoP	212,300,000.00	0.00	212,300,000.00	Awarded
20D00053	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - CONSTRUCTION OF RIVER CONTROL ALONG SAN PEDRO RIVER (PHASE I), SAN PEDRO CITY Net Length = 1,040,00 l.m Laguna Province	Maintenance Division	Yes	Competitive Bidding	Nov. 12, 2019	Dec. 03, 2019	Sep. 09, 2020	Sep. 11, 2020	GoP	112,879,910,00	0.00	112,879,910.00	For award (FLR)

			Is this an		Sche	dule for Each P	rocurement Act	ivity		Estimat	ed Budg	et (PhP)	
Code (PAP)	Procurement Program / Project	PMO / End-User	Early Procurement Activity? (Yes / No)	Mode of Procurement	Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program / Activity / Project)
20D00054	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - CONSTRUCTION OF RIVER CONTROL ALONG SAN PEDRO RIVER (PHASE II), SAN PEDRO CITY Net Length = 1,010.00 Lm. Laguna Province	Maintenance Division	Yes	Competitive Bidding	Nov. 12, 2019	Dec. 10, 2019	Sep. 09, 2020	Sep. 11, 2020	GoP	106,150,000,00	0,00	106,150,000,00	For award (FLR)
20D00055	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - CONSTRUCTION OF REVETMENT ALONG BIÑAN RIVER, BRGY. LANGKIWA, BIÑAN CITY, LAGUNA NET LENGTH = 619.00 Lm. Laguna Province	Maintenance Division	Yes	Competitive Bidding	Nov. 22, 2019	Dec. 12, 2019	Sep. 09, 2020	Sep. 11, 2020	GoP	67,550,000,00	0,00	67,550,000.00	For award (FLR)
20D00056	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - CONSTRUCTION OF RIVER CONTROL ALONG SAN PEDRO RIVER (PHASE III), SAN PEDRO CITY LAGUNA Net Length = 1,145,00 l.m. Laguna Province	Maintenance Division	Yes	Competitive Bidding	Nov. 12, 2019	Dec. 03, 2019	-	-	GoP	120,625,000.00	0.00	120,625,000.00	Deleted; project not included in GAA

			Is this an		Sche	dule for Each P	rocurement Act	ivity		Estimat	ed Budg	et (PhP)	
Code (PAP)	Procurement Program / Project	PMO / End-User	Early		Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program / Activity / Project)
20D00057	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - CONSTRUCTION / IMPROVEMENT OF TRIBUTARY CREEK AS OUTFALL OF THE DETENTION POND AT BRGY. MAMPLASAN LEADING TO CARMONA - BIÑAN RIVER, BIÑAN CITY, LAGUNA Net Length = 1,376,00 l.m. Laguna Province	Maintenance Division	Yes	Competitive Bidding	Nov. 12, 2019	Dec. 03, 2019	Sep. 09, 2020	Sep. 11, 2020	GoP	115,800,000.00	0,00	115,800,000,00	For award (FLR)
20D00058	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - CONSTRUCTION OF DETENTION POND AT BRGY. MAMPLASAN INCLUDING OUTFALL LEADING TO TRIBUTARY CREEK OF CARMONA - BIÑAN RIVER, BIÑAN CITY, LAGUNA Laguna Province	Maintenance Division	Yes	Competitive Bidding	Nov. 15, 2019	Dec. 18, 2019	Sep. 09, 2020	Sep. 11, 2020	GoP	106,878,575,00	0.00	106,878,575,00	For award (FLR)

			Is this an		Sche	dule for Each P	rocurement Act	ivity		Estimat	ted Budg	et (PhP)	
Code (PAP)	Procurement Program / Project	PMO / End-User	Early Procurement Activity? (Yes / No)	Mode of Procurement	Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program / Activity / Project)
20D00059	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Network Development Program Construction of By-pass and Diversion Roads PADRE GARCIA – IBAAN DIVERSION ROAD, BATANGAS Net Length: 3,934,31 l.m. Batangas Province	Construction Division	Yes	Competitive Bidding	Nov. 20, 2019	Dec. 12, 2019	Sep. 09, 2020	Sep. 11, 2020	GoP	123,713,000,00	0,00	123,713,000.00	For award (FLR)
20D00060	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links / New Roads - GENERAL AGUINALDO - MAGALLANES - NASUGBU ROAD (EAST- WEST ROAD), AMADEO SECTION, CAVITE Net Length = Bridge 3: 399.12 sq.m. (40.00 l.m.) Bridge 5: 399.12 sq.m. (40.00 l.m.) Bridge 6: 399.12 sq.m. (40.00 l.m.) Cavite Province	Construction Division	Yes	Competitive Bidding	Nov. 20, 2019	Dec. 12, 2019	Feb. 11, 2020	Feb. 21, 2020	GoP	125,450,000.00	0.00	125,450,000.00	Awarded

			Is this an		Sche	dule for Each P	rocurement Act	ivity		Estimat	ed Budg	et (PhP)	
Code (PAP)	Procurement Program / Project	PMO / End-User	Early Procurement Activity? (Yes / No)	Mode of Procurement	Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program / Activity / Project)
20D00061	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - CONSTRUCTION OF RIVER CONTROL ALONG TUNASAN RIVER, BRGY. CUYAB, SAN PEDRO CITY, LAGUNA Net Length = 328.00 Lm Laguna Province	Maintenance Division	Yes	Competitive Bidding	Nov. 20, 2019	Dec. 11, 2019	Feb. 11, 2020	Feb. 24, 2020	GoP	48,250,000,00	0,00	48,250,000,00	Awarded
20D00062	FY 2020 DPWH INFRASTRUCTURE PROGRAM Construction / Repair / Rehabilitation / Improvement of Various Infrastructures Including Local Projects - Local Roads and Bridge - Local Roads - CONSTRUCTION OF UNITED BOULEVARD ROAD EXTENSION CONNECTING STA. ROSA - ULAT - TAGAYTAY ROAD - SLEX ETON INTERCHANGE, STA. ROSA, LAGUNA Net Length = Road : 1,18 km. Bridge : 30,00 km. Laguna Province	Construction Division	Yes	Competitive Bidding	Nov. 20, 2019	Dec. 11, 2019	Jun., 30, 2020	Jul. 10, 2020	GoP	62,725,000,00	0,00	62,725,000,00	For award

			Is this an		Sche	dule for Each P	rocurement Act	ivity		Estimat	ed Budg	et (PhP)	
Code (PAP)	Procurement Program / Project	PMO / End-User	Early Procurement Activity? (Yes / No)		Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program / Activity / Project)
20D00063	FY 2020 DPWH INFRASTRUCTURE PROGRAM Local Program Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges Local Roads CONSTRUCTION OF BYPASS / ALTERNATE / DIVERSION ROAD — GOVERNOR'S DRIVE TO MOLINO PALIPARAN ROAD Net Length = Bridge 1 : 1,393,20 sq.m. (120.00 l.m.) Bridge 2 : 381.60 sq.m. (40.00 l.m.) Cavite Province	Construction Division	Yes	Competitive Bidding	Nov 29 2019	Jan. 23, 2020	Sep, 09, 2020	Sep. 11, 2020	GoP	144,750,000,00	0.00	144,750,000,00	For award (FLR)
20D00064	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Flyovers / Interchanges / Underpasses / Long Span Bridges - BALAGTAS FLYOVER, BATANGAS CITY Net length = 595.00 l.m./ Batangas Province	Construction Division	No	Competitive Bidding	Dec 04, 2019	Jan. 28, 2020	Sep. 09, 2020	Sep. 11, 2020	GoP	147,312,075,00	0.00	147,312,075,00	For award (FLR) *Project was previously under indefinite suspension, but was then resumed.
20D00065	CONSTRUCTION OF CONCRETE ROAD (PACKAGE II), LOBO - MALABRIGO - LAIYA - SAN JUAN ROAD, LOBO, BATANGAS Batangas Province	Construction Division	No	Competitive Bidding	Jul. 02, 2020	Jul. 22, 2020	Sep. 09, 2020	Sep. 11, 2020	GoP	150,000,000,00	0,00	150,000,000.00	Under evaluation *Procurement activities for this Project was suspended then rescheduled due to Enhanced Community Quarantine in response to COVID- 19 pandemic.

			Is this an		Sche	dule for Each P	rocurement Act	ivity		Estimat	ted Budg	et (PhP)	
Code (PAP)	Procurement Program / Project	PMO / End-User	Early Procurement Activity? (Yes / No)	Mode of Procurement	Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program / Activity / Project)
20D00066	CONSTRUCTION OF STAR TOLLWAY - PINAMUCAN BYPASS ROAD, BRGY. PINAMUCAN, BATANGAS CITY Batangas Province	Construction Division	No	Competitive Bidding	Jul. 02, 2020	Jul. 22, 2020	Sep. 09, 2020	Sep. 11, 2020	GoP	150,000,000,00	0,00	150,000,000.00	*Procurement activities for this Project was suspended then rescheduled due to Enhanced Community Quarantine in response to COVID-19 pandemic.
20D00067	CONSTRUCTION OF MULTI - PURPOSE SPORTS CENTER (PH II), BRGY. MAITIM II EAST, TAGAYTAY CITY, CAVITE Cavite Province	Construction Division	No	Competitive Bidding	Feb. 20, 2020	Mar. 12, 2020	Aug, 28, 2020	Sep. 11, 2020	GoP	250,000,000.00	0.00	250,000,000.00	For contract signing (FLR)
20D00068	CONSTRUCTION OF TAGAYTAY TOURIST (ICONIC TOWER) (PHASE 1), BRGY. KAYBAGAL SOUTH, TAGAYTAY CITY, CAVITE Cavite Province	Construction Division	No	Competitive Bidding	Feb. 20, 2020	Mar. 12, 2020	Aug. 28, 2020	Sep. 11, 2020	GoP	500,000,000,00	0,00	500,000,000.00	For contract signing (FLR)
20D00069	CONSTRUCTION OF TAGAYTAY TOURIST (ICONIC TOWER) (PHASE 2), BRGY. KAYBAGAL SOUTH, TAGAYTAY CITY, CAVITE	Construction Division	No	Competitive Bidding		15	5	-	GoP	250,000,000,00	0,00	250,000,000.00	Deleted; project not included in GAA
20D00070	CONSTRUCTION OF FABRICATION AND INSTALLATION OF ROOFING FOR BMX AND SKATEBOARD TRACK, TAGAYTAY CITY, CAVITE Cavite Province	Construction Division	No	Competitive Bidding	Mar. 06, 2020	Mar. 27, 2020			GoP	150,000,000,00	0,00	150,000,000.00	Suspended; For rescheduling of procurement activities *Project was suspended due to Enhanced Community Quarantine in response to COVID-19 pandemic.

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Code (PAP)	Procurement Program / Project	PMO / End-User	Early Procurement Activity? (Yes / No)	Mode of Procurement	Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program / Activity / Project)
	ROAD WIDENING OF MAGALLANES DRIVE (BY-PASS ROAD TO DECONGEST TRAFFIC), BRGY. SILANG CROSSING WEST - BRGY. MAHARLIKA WEST, TAGAYTAY CITY, CAVITE Cavite Province	Construction Division	No	Competitive Bidding	Jul. 20, 2020	Aug. 10, 2020	Aug. 26, 2020	Aug. 26, 2020	GoP	210,000,000,00	0.00	210,000,000,00	For advertisement
20D00072	ACCESS ROAD CONNECTING SAN LORENZO ROAD TO SLEX	Construction Division	No	Competitive Bidding	Jul. 02, 2020	Jul. 22, 2020	Sep. 04, 2020	Sep. 11, 2020	GoP	125,000,000.00	0,00	125,000,000.00	For award *Project was suspended due to Enhanced Community Quarantine in response to COVID- 19 pandemic.
20D00073	CONSTRUCTION OF REINFORCED CONCRETE (BOX CULVERT DRAINAGE) (PHASE 1), MAYOR JOSE F DIAZ ST. AMPID I, SAN MATEO, RIZAL Rizal Province	Construction Division	No	Competitive Bidding	Mar. 06, 2020	Mar. 27, 2020			GoP	130,000,000.00	0.00	130,000,000.00	Suspended; For rescheduling of procurement activities *Project was suspended due to Enhanced Community Quarantine in response to COVID-19 pandemic.
20D00074	FY 2020 DPWH INFRASTRUCTURE PROGRAM Capital Outlay - Rehabiliitation of Disaster-related Infrastructure and Other Facilities - Release of Funds to Provide Healthcare Facilities on Response to the COVID-19 Pandemic - CONVERSION OF ALONTE SPORTS ARENA INTO TEMPORARY MEDICAL FACILITY, BIÑAN, LAGUNA Laguna Province	Construction Division	No	NP-53.2 Emergency Cases	N/A	N/A	Jun. 01, 2020	Jun, 04, 2020	GoP	18,275,000,00	0,00	18,275,000.00	Awarded *Emergency procurement in repsonse to COVID- 19 pandemic, under Bayanihan to Heal as One Act (RA 11469)

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Code (PAP)	Procurement Program / Project	PMO / End-User	Early Procurement Activity? (Yes / No)	Mode of Procurement	Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program / Activity / Project)
	CONSTRUCTION OF EVACUATION CENTER AT BAUAN, BATANGAS Batangas City, Batangas Province	Maintenance Division	No	Competitive Bidding	Jun. 19, 2020	Jul. 08, 2020	Jun. 29, 2020	Aug. 07, 2020	GoP	34,735,520.40	0,00	34,735,520.40	Awarded
20D00076	CONSTRUCTION OF EVACUAT ION CENTER AT LOBO, BATANGAS Batangas City, Batangas Province	Maintenance Division	No	Competitive Bidding	Jun. 19, 2020	Jul, 08, 2020	Jun, 29, 2020	Aug. 07, 2020	GoP	34,672,711,42	0,00	34,672,711,42	Awarded
20D00077	CONSTRUCTION OF EVACUATION CENTER AT STO. TOMAS, BATANGAS Sto, Tomas, Batangas Province	Maintenance Division	No	Competitive Bidding	Jun. 19, 2020	Jul. 08, 2020	Jun., 29, 2020	Aug. 07, 2020	GoP	34,735,520.40	0,00	34,735,520.40	Awarded
20D00078	CONSTRUCTION OF EVACUATION CENTER AT PLARIDEL, QUEZON Plaridel, Quezon Province	Maintenance Division	No	Competitive Bidding	Jun. 19, 2020	Jul. 08, 2020	Jun- 29, 2020	Aug. 07, 2020	GoP	34,739,646,63	0,00	34,739,646 <u>.</u> 63	Awarded

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Code (PAP)	Procurement Program / Project	PMO / End-User	Early Procurement Activity? (Yes / No)	Mode of Procurement	Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program / Activity / Project)
	CONSTRUCTION / REHABILITATION OF WATER SUPPLY / SEPTAGE AND SEWERAGE / RAIN WATER COLLECTORS – RAINWATER COLLECTORS IN PUBLIC FACILITIES – REGION IV-A Laguna Province	Maintenance Division	No	Competitive Bidding	Jul. 14, 2020	Aug. 04, 2020	Aug. 24, 2020	Sep. 02, 2020	GoP	4,171,475.00	0.00	4,171,475.00	Awarded
20D00080	FY 2020 INFRASTRUCTURE PROGRAM Capital Outlay, Rehabilitation of Disaster-Related Infrastructure and ther Facilities - PROPOSED VARIOUS MEDICAL HEALTHCARE FACILITIES AND OTHER RELATED FACILITIES FOR COVID-19 PATIENTS AND HEALTHCARE PROFESSIONALS	Maintenance Division	No	NP-53.2 Emergency Cases	N/A	N/A	Aug. 28, 2020	Sep. 05, 2020	GoP	50,000,000.00	0.00	50,000,000.00	For contract signing
									TOTAL	9,019,020,014.98	0.00	9,019,020,014.98	

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Director III

Assistant Regional Director BAC Chairperson

Approved by

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Director IV Regional Director

DPWH Regional Office No. IV-A Revised Annual Procurement Plan for FY 2020 Consultancy Projects

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Code (PAP)	Procurement Program / Project	PMO / End-User	Early Procurement Activity? (Yes / No)	Mode of Procurement	Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program / Activity / Project)
20CSD001	Consultancy Services for the Conduct of Parcellary Survey of:: CALAMBA-LOS BAÑOS-BAY BYPASS ROAD Laguna Province	Planning and Design Division	No	Competitive Bidding	Feb. 29, 2020	Jun. 24, 2020	Jul. 08, 2020	Jul. 21, 2020	GoP	2,844,000.00	0.00	2,844,000.00	Awarded
20CSD002	Consultancy Services for the Preparation of Right-Of-Way Action Plan (Rap) for the: PROPOSED OF THE CALAMBA-LOS BAÑOS-BAY BYPASS ROAD Laguna Province	Planning and Design Division	No	Competitive Bidding	Jun. 06, 2020	Jul. 14, 2020	Jul. 30, 2020	Aug. 10, 2020	GoP	5,431,650.00	0.00	5,431,650.00	Awarded
20CSD003	Consulting Services for the Conduct of Feasibility Study of: PARIAN-SAN JOSE-BUCAL BYPASS ROAD Laguna Province	Planning and Design Division	No	Competitive Bidding	Jul. 06, 2020	Aug. 11, 2020	Aug. 25, 2020	Sep. 11, 2020	GoP	11,099,004.00	0.00	11,099,004.00	For contract signing
20CSD004	Consulting Services for the Conduct of Feasibility Study of: MALVAR-BALETE DIVERSION ROAD, BATANGAS Batangas Province	Planning and Design Division	No ·	Competitive Bidding	Jul. 06, 2020	Aug. 11, 2020	Aug. 25, 2020	Sep. 11, 2020	GoP	10,894,306.00	0.00	10,894,306.00	For contract signing
20CSD005	CONDUCT OF CONSULTANCY SERVICES FOR THE APPRAISAL OF PROPERTIES AFFECTED WITHIN CALABARZON (SECOND BATCH) Cavite Province	Planning and Design Division	No	NP-53.9 - Small Value Procurement	Jul. 06, 2020	N/A	Aug. 27, 2020	Sep. 01, 2020	GoP	765,000.00	0.00	765,000.00	For award
	Conduct of Sub-surface Soil Exploration Works for the: CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG CALUMPANG RIVER (FY 2021)	Planning and Design Division	No	NP-53.9 - Small Value Procurement	Jul. 06, 2020	N/A	Aug. 10, 2020	Sep. 01, 2020	GoP	540,000.00	0.00	540,000.00	For contract signing
20CSD007	CONDUCT OF CONSULTANCY SERVICES FOR THE APPRAISAL OF PROPERTIES AFFECTED WITHIN CALABARZON (THIRD BATCH)	Planning and Design Division	No	NP-53.9 - Small Value Procurement	Jul. 17, 2020	N/A	Aug. 25, 2020	Sep. 15, 2020	GoP	500,000.00	0.00	500,000.00	For contract signing
20CSD008	CONSULTANCY SERVICES FOR THE CONDUCT OF CALABARZON FLOOD RISK ASSESSMENT STUDY	Planning and Design Division	No	Competitive Bidding	Jul. 20, 2020	Aug. 25, 2020		-	GoP	19,923,570.00	0.00	19,923,570.00	Cancelled

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Code (PAP)	Procurement Program / Project	PMO / End-User	Early Procurement Activity? (Yes / No)	Mode of Procurement	Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of _ Award	Contract Signing	Source of Funds	Total	MOOE	co	Remarks (Brief Description of Program / Activity / Project)
20CSD009	Consulting Services for the Conduct of Feasibility Study of the: PROPOSED ALABANG - ZAPOTE DIVERSION ROAD Cavite & Metro Manila	Planning and Design Division	No	Competitive Bidding	Aug. 03, 2020	Sep. 15, 2020	Oct. 14, 2020	Oct. 16, 2020	GoP	13,471,409.00	0.00	13,471,409.00	For prebid
20CSD010	Consulting Services for the Conduct of Feasibility Study of: CASILE- TAGAYTAY ROAD Province of Cavite & Laguna	Planning and Design Division	No	Competitive Bidding	Aug. 03, 2020	Sep. 15, 2020	Oct. 14, 2020	Oct. 16, 2020	GoP	10,213,712.00	0.00	10,213,712.00	For prebid
20CSD011	Consulting Services for the Feasibility Study of the: PROPOSED SANGLEY AIRPORT ACCESS ROAD & ENVIRONMENTAL & SOCIAL IMPACT ASSESSMENT OF THE PROPOSED MANILA – CAVITE DIVERSION ROAD Province of Cavite	Planning and Design Division	No	Competitive Bidding	Aug. 17, 2020	Sep. 22, 2020	Oct. 21, 2020	Oct. 23, 2020	GoP	8,428,821.00	0.00	8,428,821.00	For prebid
20CSD012	CONDUCT OF CONSULTANCY SERVICES FOR THE APPRAISAL OF PROPERTIES AFFECTED WITHIN CALABARZON (FOURTH BATCH)	Planning and Design Division	No	NP-53.9 - Small Value Procurement	Aug. 27, 2020	N/A	Oct. 22, 2020	Oct. 26, 2020	GoP	855,000.00	0.00	855,000.00	For opening of financial and technical proposals
									TOTAL	84,966,472.00	0.00	84,966,472.00	11.12

Prepared by:

MARISSA G. AGUZAR

Engineer IV Head, BAC Secretariat Noted by:

JOVEL G. MENDOZA

Director III

Assistant Regional Director **BAC Chairperson**

Approved by:

SAMSON L. HEBRA, CESO IV Director IV

Regional Director

Department of Public Works and Highways Regional Office No. IV-A Revised Annual Procurement Plan for FY 2020 Goods and Services (Revised for Third Quarter)

	_		Is this an Early		Sche	dule for Each P	rocurement Act	lvity		Estimate	ed Budget (PhP)		Remarks
Code (PAP)	Procurement Program / Project	PMO / End-User	Procurement Activity? (Yes / No)	Mode of Procurement	Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program / Activity/ Project)
Part I	AVAILABLE AT PROCUREMENT SERVICE STORES												
Α	Common Office Supplies									6,238,211.43	6,238,211.43	0.00	
	First Quarter	Regional Office	No	NP-53.5 Agency-to- Agency	N/A	N/A	Jan. 08, 2020	Jan. 10, 2020	GoP	1,730,729.49	1,730,729.49	0.00	To be purchased through PS
	Second Quarter	Regional Office	No	NP-53.5 Agency-to- Agency	N/A	N/A	Apr. 08, 2020	Apr. 10, 2020	GoP	1,610,000.86	1,610,000.86	0.00	To be purchased through PS
	Third Quarter	Regional Office	No	NP-53.5 Agency-to- Agency	N/A	N/A	Jul. 08, 2020	Jul. 10, 2020	GoP	1,552,524.18	1,552,524.18	0.00	To be purchased through PS
	Fourth Quarter	Regional Office	No	NP-53.5 Agency-to- Agency	N/A	N/A	Oct. 07, 2020	Oct. 09, 2020	GoP	1,344,956.90	1,344,956.90	0.00	To be purchased through PS
Part II	MOTOR VEHICLES												
Α	For the Exercise of the Executive Functions									0.00	0.00	0.00	
	First Quarter	(0)	€	Ē	80	(#)		0.70	(*)	0.00	0.00	0.00	
	Second Quarter		×	*	(8)	99 6 3	÷	82)	.ea	0.00	0.00	0.00	
	Third Quarter	3	E.	-	12K	N g a	35	F#3	25	0.00	0.00	0.00	
	Fourth Quarter	*	=	2	.40	:#:	a a		==	0.00	0.00	0.00	

	_		Is this an Early		Sche	dule for Each P	rocurement Act	tivity		Estimate	ed Budget (PhP)		Remarks
Code (PAP)	Procurement Program / Project	PMO / End-User	Procurement Activity? (Yes / No)	Mode of Procurement	Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program / Activity/ Project)
В	For the Transport of Personnel Equipment, Supplies, Product and Materials									0.00	0.00	0.00	
	First Quarter	*	÷	¥	923	E	:47	¥	16:	0.00	0.00	0.00	
	Second Quarter	.a	ā		822	5:	145	-	-2	0.00	0.00	0.00	
	Third Quarter	a a	2	2	120	2	*	-	4	0.00	0.00	0.00	
	Fourth Quarter	ंत	=		æ	*			(*)	0.00	0.00	0.00	

С	For the Transport of Sick and / or Injured Persons									0.00	0.00	0.00	
	First Quarter	3	8	9	×	5		5	050	0.00	0.00	0.00	
	Second Quarter	2		÷	: €\		<u>.</u>	*	(4)	0.00	0.00	0.00	
	Third Quarter	8	н	TI.		5		F:	1. 0.0 1	0.00	0.00	0.00	
	Fourth Quarter	×	÷	*	æ	~	2	e.	i i me	0.00	0.00	0.00	
D	For Patrol Operations									0.00	0.00	0.00	
	First Quarter		ħ	*	2 ()	(€)	*	()	::+:	0.00	0.00	0.00	
	Second Quarter	÷	π.	-	æ)	19		12		0.00	0.00	0.00	
	Third Quarter		#:) # ()	-	*	15#2		0.00	0.00	0.00	
	Fourth Quarter	(6)	¥.	Ē	*	(4)	5	0.772	.=:	0.00	0.00	0.00	

	Procurement		is this an Early		Sche	dule for Each P	rocurement Act	tivity		Estimate	ed Budget (PhP)		Remarks (Brief Description of Program / Activity/
Code (PAP)	Procurement Program / Project	PMO / End-User	Procurement Activity? (Yes / No)	Mode of Procurement	Advertisement / Posting of IB / REI	Submission / Opening of Blds	Notice of Award	Contract SignIng	Source of Funds	Total	MOOE	co	(Brief Description of Program / Activity/ Project)
E	For Disaster Response and Rescue / Relief Operations									0.00	0.00	0.00	
	First Quarter	(4)	\$#	*	ŧ	2	543	÷	¥	0.00	0.00	0.00	
	Second Quarter	:#//	4	5.	į.		252		*	0.00	0.00	0.00	
	Third Quarter	14	7	2	¥	2	- S	ä	2	0.00	0.00	0.00	
	Fourth Quarter						æ	-	*	0.00	0.00	0.00	
F	For Firefighting Operations									0.00	0.00	0.00	
	First Quarter		ă ă	390	Ĕ	¥		3	£	0.00	0.00	0,00	
	Second Quarter	(#1)	9	•	æ	ж		-	٠	0.00	0.00	0.00	
	Third Quarter	<i>3</i> 2.	3	2	ıĒ	≗	.83	9	5.	0.00	0.00	0.00	
	Fourth Quarter	(a)		=		*	==	×		0.00	0.00	0.00	
Part III	OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES			-				1					
А	Office Equipment and Accessories									15,685,420.00	15,685,420.00	0.00	
	First Quarter	Regional Office	No	NP-53.9 - Small Value Procurement	Jan. 03, 2020	N/A	Jan. 16, 2020	Jan. 20, 2020	GoP	581,820.00	581,820.00	0.00	(
	Second Quarter	Regional Office	No	NP-53.9 - Small Value Procurement	Mar. 17, 2020	N/A	Apr. 01, 2020	Apr. 03, 2020	GoP	658,380.00	658,380.00	0.00	
	Third Quarter	Regional Office	No	Competitive Bidding	Jun. 18, 2020	Jul. 07, 2020	Jul. 24, 2020	Jul. 28, 2020	GoP	12,860,100.00	12,860,100.00	0.00	
	Fourth Quarter	Regional Office	No	Competitive Bidding	Sep. 17, 2020	Oct. 06, 2020	Oct. 23, 2020	Oct. 27, 2020	GoP	1,585,120.00	1,585,120.00	0.00	

		D140 /	Is this an Early		Sche	dule for Each P	rocurement Act	tivity		Estimate	ed Budget (PhP)		Remarks
Code (PAP)	Procurement Program / Project	PMO / End-User	Procurement Activity? (Yes / No)	Mode of Procurement	Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program / Activity/ Project)
В	Office Supplies									1,852,463.90	1,852,463.90	0.00	
	First Quarter	Regional Office	No	NP-53.9 - Small Value Procurement	Jan. 03, 2020	N/A	Jan. 16, 2020	Jan. 20, 2020	GoP	461,993.00	461,993.00	0.00	
	Second Quarter	Regional Office	No	NP-53.9 - Small Value Procurement	Mar. 17, 2020	N/A	Apr. 01, 2020	Apr. 03, 2020	GoP	568,359.30	568,359.30	0.00	
	Third Quarter	Regional Office	No	NP-53.9 - Small Value Procurement	Jun. 16, 2020	N/A	Jul. 01, 2020	Jul. 03, 2020	GoP	408,709.30	408,709.30	0.00	
	Fourth Quarter	Regional Office	No	NP-53.9 - Small Value Procurement	Sep. 15, 2020	N/A	Oct. 01, 2020	Oct. 05, 2020	GoP	413,402.30	413,402.30	0.00	(
С	Audio and Visual Presentation and Composing Equipment									1,131,000.00	1,131,000.00	0.00	
	First Quarter	Regional Office	No	NP-53.9 - Small Value Procurement	Jan. 03, 2020	N/A	Jan. 16, 2020	Jan. 20, 2020	GoP	330,000.00	330,000.00	0.00	
	Second Quarter	(5%)	•	181	-	2	HI	91		0.00	0.00	0.00	
	Third Quarter	Regional Office	No	NP-53.9 - Small Value Procurement	Jun. 16, 2020	N/A	Jul. 01, 2020	Jul. 03, 2020	GoP	731,000.00	731,000.00	0.00	
	Fourth Quarter	Regional Office	No	NP-53.9 - Small Value Procurement	Sep. 15, 2020	N/A	Oct. 01, 2020	Oct. 05, 2020	GoP	70,000.00	70,000.00	0.00	
D	Photographic or Filming or Video Equipment		,							179,700.00	179,700.00	0.00	(
	First Quarter	Regional Office	No	NP-53.9 - Small Value Procurement	Jan. 03, 2020	N/A	Jan. 16, 2020	Jan. 20, 2020	GoP	10,500.00	10,500.00	0.00	
	Second Quarter	Regional Office	No	NP-53.9 - Small Value Procurement	Mar. 17, 2020	N/A	Apr. 01, 2020	Apr. 03, 2020	GoP	43,200.00	43,200.00	0.00	
	Third Quarter	Regional Office	No	NP-53.9 - Small Value Procurement	Jun. 16, 2020	N/A	Jul. 01, 2020	Jul. 03, 2020	GoP	126,000.00	126,000.00	0.00	
	Fourth Quarter	.es	(*)	180	*		: ±)		-	0.00	0.00	0.00	

			ls this an Early		Sche	dule for Each P	rocurement Act	lvity		Estimate	ed Budget (PhP)		Remarks
Code (PAP)	Procurement Program / Project	PMO / End-User	Procurement Activity? (Yes / No)	Mode of Procurement	Advertisement / Posting of IB / REI	Submission / Opening of Blds	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program / Activity/ Project)
E	Cleaning Equipment and Supplies									126,055.00	126,055.00	0.00	
	First Quarter	Regional Office	No	NP-53.9 - Small Value Procurement	Jan. 04, 2020	N/A	Jan. 16, 2020	Jan. 20, 2020	GoP	25,798.00	25,798.00	0.00	
	Second Quarter	Regional Office	No	NP-53.9 - Small Value Procurement	Mar. 18, 2020	N/A	Apr. 01, 2020	Apr. 03, 2020	GoP	21,406.00	21,406.00	0.00	
	Third Quarter	Regional Office	No	NP-53.9 - Small Value Procurement	Jun. 17, 2020	N/A	Jul. 01, 2020	Jul. 03, 2020	GoP	38,228.00	38,228.00	0.00	
	Fourth Quarter	Regional Office	No	NP-53.9 - Small Value Procurement	Sep. 16, 2020	N/A	Oct. 01, 2020	Oct. 05, 2020	GoP	40,623.00	40,623.00	0.00	(
			}										
F	Paper Materials and Products									626,814.00	626,814.00	0.00	
	First Quarter	Regional Office	No	NP-53.9 - Small Value Procurement	Jan. 04, 2020	N/A	Jan. 16, 2020	Jan. 20, 2020	GoP	175,589.00	175,589.00	0.00	
	Second Quarter	Regional Office	No	NP-53.9 - Small Value Procurement	Mar. 18, 2020	N/A	Apr. 01, 2020	Apr. 03, 2020	GoP	159,307.00	159,307.00	0.00	
	Third Quarter	Regional Office	No	NP-53.9 - Small Value Procurement	Jun. 17, 2020	N/A	Jul. 01, 2020	Jul. 03, 2020	GoP	151,631.00	151,631.00	0.00	
	Fourth Quarter	Regional Office	No	NP-53.9 - Small Value Procurement	Sep. 16, 2020	N/A	Oct. 01, 2020	Oct. 05, 2020	GoP	140,287.00	140,287.00	0.00	
G	Lighting and Fixtures and Accessories									143,458.80	143,458.80	0.00	
	First Quarter	Regional Office	No	NP-53.9 - Small Value Procurement	Jan. 04, 2020	N/A	Jan. 16, 2020	Jan. 20, 2020	GoP	82,692.20	82,692.20	0.00	
	Second Quarter	Regional Office	No	NP-53.9 - Small Value Procurement	Mar. 18, 2020	N/A	Apr. 01, 2020	Apr. 03, 2020	GoP	15,517.20	15,517.20	0.00	
	Third Quarter	Regional Office	No	NP-53.9 - Small Value Procurement	Jun. 17, 2020	N/A	Jul. 01, 2020	Jul. 03, 2020	GoP	29,582.20	29,582.20	0.00	
	Fourth Quarter	Regional Office	No	NP-53.9 - Small Value Procurement	Sep. 16, 2020	N/A	Oct. 01, 2020	Oct. 05, 2020	GoP	15,667.20	15,667.20	0.00	

			is this an Early		Sche	dule for Each P	rocurement Act	lvlty		Estimate	ed Budget (PhP)		Remarks
Code (PAP)	Procurement Program / Project	PMO / End-User	Procurement Activity? (Yes / No)	Mode of Procurement	Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program / Activity/ Project)
Н	Electrical Equipment and Components and Supplies									323,950.00	323,950.00	0.00	
	First Quarter	Regional Office	No	NP-53.9 - Small Value Procurement	Jan. 04, 2020	N/A	Jan. 16, 2020	Jan. 20, 2020	GoP	168,950.00	168,950.00	0.00	
	Second Quarter	Regional Office	No	NP-53.9 - Small Value Procurement	Mar. 18, 2020	N/A	Apr. 01, 2020	Apr. 03, 2020	GoP	11,750.00	11,750.00	0.00	
	Third Quarter	Regional Office	No	NP-53.9 - Small Value Procurement	Jun. 17, 2020	N/A	Jul. 01, 2020	Jul. 03, 2020	GoP	122,350.00	122,350.00	0.00	
	Fourth Quarter	Regional Office	No	NP-53.9 - Small Value Procurement	Sep. 16, 2020	N/A	Oct. 01, 2020	Oct. 05, 2020	GoP	20,900.00	20,900.00	0.00	(
1	Computer Supplies									28,800.00	28,800.00	0.00	
	First Quarter	Regional Office	No	NP-53.9 - Small Value Procurement	Jan. 06, 2020	N/A	Jan. 16, 2020	Jan. 20, 2020	GoP	2,400.00	2,400.00	0.00	
	Second Quarter	Regional Office	No	NP-53.9 - Small Value Procurement	Mar. 19, 2020	N/A	Apr. 01, 2020	Apr. 03, 2020	GoP	16,000.00	16,000.00	0.00	
	Third Quarter	Regional Office	No	NP-53.9 - Small Value Procurement	Jun. 18, 2020	N/A	Jul. 01, 2020	Jul. 03, 2020	GoP	10,400.00	10,400.00	0.00	
	Fourth Quarter	-	4	*	Del	÷	(W)	+	-	0.00	0.00	0.00	
J	Common ICT Equipment									9,860,500.00	9,860,500.00	0.00	
	First Quarter	Regional Office	No	Competitive Bidding	Jan. 06, 2020	Jan. 28, 2020	Feb. 14, 2020	Feb. 18, 2020	GoP	2,434,900.00	2,434,900.00	0.00	
	Second Quarter	Regional Office	No	Competitive Bidding	Mar. 19, 2020	Apr. 07, 2020	Apr. 24, 2020	Apr. 28, 2020	GoP	1,117,000.00	1,117,000.00	0.00	
	Third Quarter	Regional Office	No	Competitive Bidding	Jun. 18, 2020	Jul. 07, 2020	Jul. 24, 2020	Jul. 28, 2020	GoP	6,298,000.00	6,298,000.00	0.00	
	Fourth Quarter	Regional Office	No	NP-53.9 - Small Value Procurement	Sep. 17, 2020	N/A	Oct. 01, 2020	Oct. 05, 2020	GoP	10,600.00	10,600.00	0.00	

	_	i	is this an Early		Sche	dule for Each P	rocurement Act	tivity		Estimate	ed Budget (PhP)		Remarks
Code (PAP)	Procurement Program / Project	PMO / End-User	Procurement Activity? (Yes / No)	Mode of Procurement	Advertisement / Posting of IB / REI	Submission / Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	co	(Brief Description of Program / Activity/ Project)
К	Consumables									3,602,234.74	3,602,234.74	0.00	
	First Quarter	Regional Office	No	NP-53.9 - Small Value Procurement	Jan. 06, 2020	N/A	Jan. 16, 2020	Jan. 20, 2020	GoP	805,000.00	805,000.00	0.00	
	Second Quarter	Regional Office	No	NP-53.9 - Small Value Procurement	Mar. 19, 2020	N/A	Apr. 01, 2020	Apr. 03, 2020	GoP	656,600.00	656,600.00	0.00	
	Third Quarter	Regional Office	No	Competitive Bidding	Jun. 18, 2020	Jul. 07, 2020	Jul. 24, 2020	Jul. 28, 2020	GoP	1,390,600.37	1,390,600.37	0.00	
	Fourth Quarter	Regional Office	No	NP-53.9 - Small Value Procurement	Sep. 17, 2020	N/A	Oct. 01, 2020	Oct. 05, 2020	GoP	750,034.37	750,034.37	0.00	
L	Others									236,632,582.40	236,632,582.40	0.00	
	First Quarter	Regional Office	No	Competitive Bldding	Jan. 06, 2020	Jan. 28, 2020	Feb. 14, 2020	Feb. 18, 2020	GoP	25,962,486.80	25,962,486.80	0.00	
	Second Quarter	Regional Office	No	Competitive Bldding	Mar. 19, 2020	Apr. 07, 2020	Apr. 24, 2020	Apr. 28, 2020	GoP	17,862,508.40	17,862,508.40	0.00	
	Third Quarter	Regional Office	No	Competitive Bldding	Jun. 18, 2020	Jul. 07, 2020	Jul. 24, 2020	Jul. 28, 2020	GoP	184,492,578.80	184,492,578.80	0.00	
	Fourth Quarter	Regional Office	No	Competitive Blddlng	Sep. 17, 2020	Oct. 06, 2020	Oct. 23, 2020	Oct. 27, 2020	GoP	8,315,008.40	8,315,008.40	0.00	
L	COVID-19 Response Items									1,854,165.00	1,854,165.00	0.00	
	First Quarter	Regional Office	No	*	¥	9	-		9	0.00	0.00	0.00	
	Second Quarter	Regional Office	No	NP-53.2 Emergency Cases	N/A	N/A	Jun. 03, 2020	Jun. 04, 2020	GoP	1,854,165.00	1,854,165.00	0.00	
	Third Quarter	Regional Office	No	36	-	8	~	98	3	0.00	0.00	0.00	
	Fourth Quarter	Regional Office	No	(4)	*	*		*	-	0.00	0.00	0.00	
									TOTAL	278,285,355.27	278,285,355.27	0.00	

Prepared by:

MARISSA G. AGUZAR Engineer IV Head, BACSecretariat Noted by:

JOVEL G. MENDOZA
OIC - Assistant Regional Director
BAC Chairperson

Approved by:

SAMSON L. HEBRA, CESO IV

Director IV Regional Director

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