

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS LOWER KALINGA

DISTRICT ENGINEERING OFFICE

CORDILLERA ADMINISTRATIVE REGION Bulanao, Tabuk City, Kalinga

January 28, 2020

The Chairperson

Government Procurement Policy Board Department of Budget and Management Unit 2506 Raffles Corporate Center F. Ortigas Jr. Road, Ortigas Center, Pasig City

ATTN : GPPB-TSO

SUBJECT: Final Annual Procurement Plan CY 2020

Sir:

In compliance to the Memorandum dated December 17, 2019 of Atty. Rowena Candice M. Ruiz, Executive Director V, GPPB, submitting herewith the final APP CY 2020 for Goods and Civil Works. There are no Consultancy projects as of this reporting.

For your information and reference.

Very truly yours,

RUBY A. ÜYAM

Assistant District Engineer

OIC, Office of the District Engineer

Copy furnished (e-copy):

 The Regional Director DWH-CAR

Engineer's Hill, Baguio City

CAR.15.5 MTP/RAU

Contact Number: 0917-5199-874 Email address: dpwh_kdeo@yahoo.com



Republic of the Philippines
Department of Public Works and Highways
LOWER KALINGA

DISTRICT ENGINEERING OFFICE

Cordillera Administrative Region Bulanao, Tabuk City, Kalinga

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	(Romualdez-Santor-Calaocan-Sn Pascual Sect) - K0428 + 385 - K0428 + 535	2 +	rogram-Mt. Province	Collagdao waterworks system, Callagdao, Tabuk City. Kalinga		Construction of waterworks system, Purok	Rehabilitation of Dilag Local Road (Goyagoy Section), Dilag, Tabuk City, Kalinga	Fruit, and Root Crops Processing Industry,	Road Bawac Section and Banneng Tabuk Pangol Provincial Road in support to Coffee.	Tabuk Banaue via Tanudan Barlig National	2	inna-Canavan	Construction of Masablang Flood Control, Masablang, Tabuk City, Kalinga	K0472 + 865, K0474 + 160 - K0475 + 032	Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagaluan-Calanan Sect) - K0472 + 000 -	Macutay, Rizal, Kalinga		Procurement Program / Project	
	Z V		DPWH	DPWH		DPWH	DPWH			DPWH	2	DDWH	DPWH		DPWH	DTWI		End User	PMO /
	Competitive		Competitive	Competitive		Competitive	Competitive			Competitive	Company	Compotition	Competitive		Competitive	Competitive		Method	Proclimement
	10/10/2019		10/28/2019	10/10/2019	10/10/10	10/10/2019	10/10/2019			10/28/2019	10/10/2019	10/10/2010	10/10/2019		10/28/2019	10/10/2019	REOI	ment /	Sche
	10/31/2019		11/16/2019 01/06/2020	10/29/2019	10/27/2013		10/29/2019			11/16/2019 01/06/2020	10/29/2019		10/29/2019		11/18/2019	10/29/2019	Bids	Submission / Opening of	Schedule for Each Procurement
	01/06/2020	0,100	01/06/2020	01/06/2020	01/00/2020	01/06/2020	01/06/2020			01/06/2020	07/06/2020		01/06/2020		11/18/2019 01/06/2020	01/06/2019		Notice of	rocurement A
	01/16/2020 GAA 2020	07) TO 2020 GAY 2020	01/16/2020	01/16/2020 GAA 2020	01/16/2020 GAA 2020	01/10/1000	01/16/2020 GAA 2020			01/16/2020 GAA 2020	01/16/2020 GAA 2020		01/16/2020 GAA 2020		01/16/2020 GAA 2020	01/16/2019 GAA 2020	JGI III IG	Contract	Activity
-	SAA 2020	0202	0000 AAS	SAA 2020	JAA 2020		GAA 2020			GAA 2020	GAA 2020		GAA 2020		GAA 2020	GAA 2020			Source of Funds
	4,891,000.00	10,113,000.00	10 113 000 00	2,000,000.00	2,000,000.00		2,000,000.00			20,000,000.00	7,086,000.00		1,000,000.00		21,305,000.00	2,000,000.00		Total	Esti
	171,185.00	353,955.00	2	70,000.00	70,000.00		70,000.00			700,000.00	248,010.00		35,000.00	-	745,675.00	70,000.00		MOOF	Estimated Budget (PhP)
	4,719,815.00 F	9,/59,045.00 Preventive maintenan national ro		1,930,000.00	1,930,000.00		1,930,000.00			19,300,000.00	6,837,990.00		965,000.00		20,559,325.00 Preventive		(CO	PhP)
7	4,719,815.00 Road widening of secondary roads	Preventive maintenance of national road		1,930,000.00 Construction of waterworks system	1,930,000.00 Construction of waterworks system	local road	1,930,000.00 Rehabilitation of	industries	to trades and	19,300,000.00 Construction of	6,837,990.00 Asphalt overlay along national road	flood control	965,000.00 Construction of	maintenance of national road	Preventive	1,930,000.00 Rehabilitation of local road	Program / Project	Brief Description of	Remarks



7	20PL0024	20PL0023	20PL0022	70710021	20PL0020	20PL0019	ZOPLOOIS	20PL0017	20PL0016	20PL0015	20PL0013	20PL0012	Z0PL0011	CODE	
	20PL0024 Construction of Mapaway waterworks system, Ipil, Tabuk City, Kalinga	Construction of Tannubong Centro waterworks system, Ipil, Tabuk city, Kalinga	Rehabilitation of Ayongan Local Road, Bulo, Tabuk City, Kalinga	Village-Upper CARAA Ground-NIA Access Road, Bulanao, Tabuk City, Kalinga	Rehabilitation of Malalao-Talaca Local Road, Malalao, Tabuk City, Kalinga		73.67			5 Rehabilitation of Cudal JctMacacabbet-San Sebastian Local Road, Cudal, Tabuk City, Kalinga			Marin Marin		
	DPWH	DPWH	DPWH	DPWH	DPWH	DPWH	DPWH	DPWH	DPWH	DPWH	DPWH	DPWH	DPWH	End User	PMO/
	Competitive	Competitive	Competitive	Competitive	Competitive	Competitive	Competitive	Competitive	Competitive	Competitive	Competitive	Competitive	Competitive	Method	
	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019	11/27/2019	10/28/2019	10/28/2019	10/28/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019	ment / Posting of REOI	Scheo
	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	12/18/2019	11/18/2019	11/18/2019	11/18/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	Submission / Opening of Bids	Schedule for Each Procurement Activity
	01/08/2019	01/08/2019	01/07/2020	01/07/2020	01/07/2020	01/07/2020	01/07/2020	01/07/2020	01/07/2020	01/07/2020	01/07/2020	01/07/2020	01/07/2020	Notice of Award	rocurement A
	01/20/2019 GAA 2020	01/20/2019 GAA 2020	01/17/2020 GAA 2020	01/17/2020 GAA 2020	01/17/2020 GAA 2020	01/17/2020 GAA 2020	01/17/2020 GAA 2020	01/17/2020 GAA 2020	01/17/2020 GAA 2020	01/17/2020 GAA 2020	01/17/2020 GAA 2020	01/17/2020 GAA 2020	01/17/2020 GAA 2020	Contract Signing	ctivity
	SAA 2020	SAA 2020	SAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020		Source of Funds
	1,000,000.00	1,000,000.00	2,000,000.00	3,000,000.00	2,000,000.00	100,000,000.00	10,000,000.00	20,000,000.00	18,965,000.00	1,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	Total	Esti
	35,000.00	35,000.00	70,000.00	105,000.00	70,000.00	3,500,000.00	350,000.00	700,000.00	663,775.00	35,000.00	70,000.00	70,000.00	70,000.00	MOOE	Estimated Budget (PhP)
	965,000.00	965,000.00	1,930,000.00	2,895,000.00	1,930,000.00	96,500,000.00	9,650,000.00	19,300,000.00	18,301,225.00	965,000.0	1,930,000.00 Concrete	1,930,000.0		00	PhP)
	965,000.00 Construction of waterworks system	965,000.00 Construction of waterworks system	1,930,000.00 Rehabilitation of local road	2,895,000.00 Construction of local road	1,930,000.00 Rehabilitation of	96,500,000.00 Construction of flood control structure	9,650,000.00 Construction of flood control	19,300,000.00 Construction of flood control	18,301,225.00 Construction of flood control structure	965,000.00 Rehabilitation of local road	O Concrete reconstruction with	1,930,000.00 Construction of local	1,930,000.00 Construction of local	Brief Description of Program / Project	Remarks



20PL0037	20PL0036	1,100	222		20PL0032	20PL0031	20PL0030	20PL0029	ZUPLUUZO	20PL0027	20PL0026	Z0PL0025	CODE	
Construction of Three-Storey National Commission on Indigenous Peoples (NCIP) Office Building in Tabuk City, Kalinga	Asset Preservation - Malalao Nat'l Rd (Agbannawag-Malalao-Bulo Sect) K0516+030 - K0516+060	CSSP: Access Road leading to Banga-Banga Falls, Tabuk City, Kalinga	Construction of Ammacian-Wagud Flood Control along Cal-owan River, Ammacian & Wagud. Pinukpuk. Kalinga	Construction of Multi-purpose Building, Brgy. Bulanao, Tabuk, Kalinga	Construction of waterwork system, Upper Taloctoc, Tanudan, Kalinga	Construction of Aciga waterwork system, Aciga, Pinukpuk, Kalinga	Construction of Calaocan Multi-purpose Building, Calaocan, Rizal, Kalinga	Construction of Purok 2, Lacnog Flood Control, Lacnog, Tabuk City, Kalinga	Section), Balani, Tabuk City, Kalinga	Construction of Lower Ipil Flood Control, Ipil, Tabuk City, Kalinga	Rehabilitation of Local Road, National Road to Middle Talama, Bulanao, Tabuk City, Kalinga	Construction of Bulo waterworks system, Bulo, Tabuk City, Kalinga	Procurement Program / Project	
DPWH	DPWH		DPWH		DPWH	DPWH	DPWH	DPWH	CWH	DPWH	DPWH	DPWH	End User	PMO /
Competitive	Competitive	Competitive	Competitive	Competitive	Competitive	Competitive	Competitive	Competitive	Competitive	Competitive	Competitive	Competitive	Method	
11/11/2019	10/28/2019	10/10/2019	10/28/2019	10/26/2019	10/26/2019	10/26/2019	10/26/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019	Advertise- ment / Posting of REQI	Sched
12/02/2019 01/09/2019	11/18/2019 01/09/2019	10/31/2019	11/18/2019	11/16/2019	11/16/2019	11/16/2019	11/16/2019	10/31/2019	10/31/2019 01/08/2019	10/31/2019	10/31/2019	10/31/2019	Submission / Opening of Bids	Schedule for Each Procurement Activity
01/09/2019	01/09/2019	01/09/2019	01/09/2019	01/09/2019	01/09/2019	01/08/2019	01/08/2019	01/08/2019	01/08/2019	01/08/2019	01/08/2019	01/08/2019	Notice of Award	rocurement Ac
01/21/2019 GAA 2020	01/21/2019 GAA 2020	01/21/2019 GAA 2020	01/21/2019 GAA 2020	01/21/2019 GAA 2020	01/21/2019 GAA 2020	01/20/2019 GAA 2020	01/20/2019 GAA 2020	01/20/2019 GAA 2020	01/20/2019 GAA 2020	01/20/2019 GAA 2020	01/20/2019 GAA 2020	01/20/2019 GAA 2020	Contract Signing	ctivity
SAA 2020	SAA 2020	SAA 2020	SAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020		Source of Funds
35,000,000.00	6,547,000.00	30,000,000.00	30,000,000.00	3,000,000.00	1,000,000.00	2,000,000.00	2,000,000.00	1,000,000.00	1,000,000.00	2,000,000.00	1,000,000.00	1,000,000.00	Total	Est
1,225,000.00	229,145.00	1,050,000.00	1,050,000.00	105,000.00	35,000.00	70,000.00	70,000.00	35,000.00	35,000.00	70,000.00	35,000.00	35,000.00	MOOE	Estimated Budget (PhP)
33,775,000.00	6,317,855.00	28,950,000.00	28,950,000.00	2,895,000.00	965,000.00	1,930,000.00	1,930,000.00	965,000.00	965,000.00	1,930,000.00			СО	PhP)
33,775,000.00 Construction of Public Building	6,317,855.00 Construction of road slope protection	28,950,000.00 Road Concreting leading to turism	28,950,000.00 Construction of flood control	2,895,000.00 Construction of multi-purpose	965,000.00 Construction of waterworks system	1,930,000.00 Construction of waterworks system	1,930,000.00 Construction of multi-purpose	965,000.00 Construction of local	965,000.00 Construction of flood control	1,930,000.00 Construction of flood control	965,000.00 Rehabilitation of local road	965,000.00 Construction of waterworks system	Brief Description of Program / Project	Remarks



20PL0046	20PL0045	20PL0044	20PL0043	20PL0042	20PL0041	20PL0040	20PL0039	20PL0038	CODE	
			-)DE	
itation of local road along Pakawit tary School, Pakawit, Pinukpuk,	ga	9	Improvement of National Road Junction- Calaccad Local Road, Tabuk City, Kalinga	Netwrok Development: Construction of Median/Center Island along Kalinga-Cagayan Road (Calanan-Enrile Section) K0503+000 - K0504+392	Asset Preservation: Bulanao-Paracelis Rd , K0510 + 669- K0510 + 723	Asset Preservation: Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagaluan-Calanan Sect) - K0470+ 230-K0470+ 308, K0472+ 099 -K0472+ 136, K0475 + 350-K0475 + 390, K0476 + 361 - K0476 + 725, K0475 + 131 - K0479 + 171, K0487 + 354 - K0487 + 387, K0487 + 059 - K0487 + 072, K0487 + 425 - K0487 + 458, K0494 + 219-K0404-324	Asset Preservation: Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Pinukpuk-Abbut Sect) -K0523 + 856 - K0524 + 936,K0528 + 982 - K0528 + 997, K0529 + 048 - K0529 + 070, K0533 + 457 - K0533 + 467	Asset Preservation: Balbalan-Pinukpuk Rd - (S00537LZ) Chainage 2972 - Chainage 2991, Chainage 5610 - Chainage 5675, Chainage 5843 - Chainage 5889, Chainage 14677 - Chainage 14702, Chainage 14919 - Chainage 14980, Chainage 17786 - Chainage 17818, Chainage 17852 - Chainage 17868, Chainage 18616	Procurement Program / Project	
DPWH		DPWH	DPWH	DPWH	DPWH	DPWH	DPWH	DPWH	End User	PMO /
Competitive	Competitive	Competitive	Competitive	Competitive	Competitive	Competitive	Competitive	Competitive	Procurement Method	
10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/28/2019	10/10/2019	11/11/2019	10/10/2019	11/11/2019	Advertise- ment / Posting of REOI	Scheo
10/31/2019 01/10/2019	10/31/2019	10/31/2019	10/31/2019	11/18/2019	10/31/2019	12/02/2019		12/02/2019	Submission / Opening of Bids	Schedule for Each Procurement Activity
01/10/2019	01/10/2019	01/10/2019	01/10/2019	01/10/2019	01/10/2019	01/09/2019	10/31/2019 01/09/2019	01/09/2019	Notice of Award	rocurement A
01/20/2019 GAA 2020	01/20/2019 GAA 2020	01/20/2019 GAA 2020	01/20/2019 GAA 2020	01/20/2019 GAA 2020	01/20/2019 GAA 2020	01/21/2019 GAA 2020	01/21/2019 GAA 2020	01/21/2019 GAA 2020	Contract Signing	ctivity
SAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020		Source of Funds
1,000,000.00	1,000,000.00	5,000,000.00	25,000,000.00	20,000,000.00	7,775,000.00	40,716,000.00	6,648,000.00	25,669,000.00	Total	Esti
35,000.00	35,000.00	175,000.00	875,000.00	700,000.00	272,125.00	1,425,060.00	232,680.00	898,415.00	MOOE	Estimated Budget (PhP)
965,000.00	965,000.00	4,825,000.00	24,125,000.00	19,300,000.00	7,502,875.00	39,290,940.00	6,415,320.00		СО	PhP)
965,000.00 Construction of local road	965,000.00 Construction of local road	4,825,000.00 Construction of local	24,125,000.00 Improvement of	19,300,000.00 Construction of concrete barriers along national road	7,502,875.00 Construction of road slope protection	39,290,940.00 Construction of road slope protection	6,415,320.00 Construction of road slope protection	24,770,585.00 Construction of road slope protection	Brief Description of Program / Project	Remarks

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N	20PL0059	20PL0058	20PL0057	20PL0056	20PL0055	20PL0054	20PL0053	20PL0052	20PL0051	20PL0050	20PL0049	20PL0048	20PL0047	CODE	
		Asset Preservation: Nambaran-Isabela Rd - K0509 + (-344) - K0509 + (-095), K0510 + 381 - K0510 + 749,K0510 + 809 - K0510 + 992	ontrol along City,			CSSP: Tallac/Tangbay Road-Guilayon-Pinukpuk in support of Coffee Processing Industry and Processed Fruit Industry, Tabuk City Kalinga		Network Development: Malalao Natl Rd (Agbannawag-Malalao-Bulo Sect) - K0512 + 130 - K0512 + 153		System, Pinukpuk Junction, Pinukpuk, Kalinga		1775		A STATE OF THE STA	
	DPWH	DPWH	DPWH	DPWH	DPWH	DPWH	DPWH	DPWH		DPWH	DPWH	DPWH	DPWH	End User	PMO /
	Competitive	Competitive	Competitive	Competitive	Competitive	Competitive	Competitive	Competitive	Competitive	Competitive	Competitive	Competitive	Competitive	Procurement Method	
	10/10/2019	11/11/2019	10/10/2019	11/11/2019	10/28/2019	10/28/2019	10/10/2019	10/10/2019	10/26/2019	10/10/2019	11/11/2019	11/27/2019	10/28/2019	Advertise- ment / Posting of REOI	Scheo
Pag	10/31/2019	12/02/2019	10/31/2019	12/02/2019	11/18/2019	11/18/2019	10/31/2019	10/31/2019	11/16/2019	10/31/2019	12/02/2019	12/18/2019	11/18/2019	Submission / Opening of Bids	Schedule for Each Procurement Activity
Page 5 of 8	01/13/2020	01/13/2020	01/13/2020	01/13/2020	01/13/2020	01/13/2020	01/13/2020	01/13/2020	01/13/2020	01/10/2019	01/10/2019	01/10/2019	01/10/2019	Notice of Award	rocurement Ac
	01/23/2020 GAA 2020	01/23/2020 GAA 2020	01/23/2020 GAA 2020	01/23/2020 GAA 2020	01/23/2020 GAA 2020	01/23/2020 GAA 2020	01/23/2020 GAA 2020	01/23/2020 GAA 2020	01/23/2020 GAA 2020	01/20/2019 GAA 2020	01/20/2019 GAA 2020	01/20/2019 GAA 2020	01/20/2019 GAA 2020	Contract Signing	tivity
	SAA 2020	SAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020		Source of Funds
	1,000,000.00	17,000,000.00	1,000,000.00	64,934,000.00	28,283,000.00	20,000,000.00	3,000,000.00	1,380,000.00	1,000,000.00	1,000,000.00	10,000,000.00	30,000,000.00	20,000,000.00	Total	Esti
Q	35,000.00	595,000.00	35,000.00	2,272,690.00	989,905.00	700,000.00	105,000.00	48,300.00	35,000.00	35,000.00	350,000.00	1,050,000.00	700,000.00	MOOE	Estimated Budget (PhP)
	965,000.00	16,405,000.00	965,000.00	62,661,310.00	27,293,095.00	19,300,000.00	2,895,000.00	1,331,700.00	965,000.00	965,000.00	9,650,000.00	28,950,000.00	19,300,000.00	CO	hP)
	965,000.00 Construction of flood control	16,405,000.00 Road rehabilitation along national road	965,000.00 Construction of flood control structure	62,661,310.00 Road widening of national road	27,293,095.00 Road widening of secondary roads	19,300,000.00 Construction of Access Road leading to trades and industries	2,895,000.00 Rehabilitation of local road	1,331,700.00 Paving of unpaved road	965,000.00 Construction of multi-purpose building	965,000.00 Construction of drainage system	9,650,000.00 Construction of Public Building	28,950,000.00 Improvement of access roads leading to tourism sites	19,300,000.00 Improvement of access roads leading to trades and industries	Brief Description of Program / Project	Remarks



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48,250,000.00 Construction/improv ement of national road	48,250,000.00	1,750,000.00	50,000,000.00	GAA 2020	01/27/2020 GAA 2020	01/15/2020	12/08/2019	11/17/2019	Competitive	DPWH	Network Development - Construction of Missing Links/New Roads - Tabuk-Banawe via Tanudan-Barlig Road, K0545+671 - K0547+171, Brgy. Babbanoy & Poblacion, Tanudan Kalinga	20PL0074 7
Construction of local	1,930,000.00	70,000.00	2,000,000.00	GAA 2020	01/27/2020 GAA 2020	01/15/2020	10/31/2019	10/10/2019	Competitive	DPWH	Construction of Calbayan Local Road, Katabbogan, Pinukpuk, Kalinga	20PL0073 C
Construction of flood control	14,475,000.00 Construction of flood control structure	525,000.00	15,000,000.00	GAA 2020	01/24/2020 GAA 2020	01/14/2020	11/18/2019	10/28/2019	Competitive	DPWH	Construction of Bawac Flood Control along Biga River,Dupligan, Tanudan Kalinga	
1,930,000.00 Construction of local road	1,930,000.00	70,000.00	2,000,000.00	GAA 2020	01/24/2020 GAA 2020	01/14/2020	10/31/2019	10/10/2019	Competitive	DPWH	Construction of Talama-Lower Magabbangon Local Road, Bulanao, Tabuk City, Kalinga	20PL0071 C
4,825,000.00 Construction of local road	4,825,000.00	175,000.00	5,000,000.00	GAA 2020	01/24/2020 GAA 2020	01/14/2020	10/31/2019	10/10/2019	Competitive	DPWH	Construction of Road, Barangay Nambaran, Tabuk City. Kalinga	
4,342,500.00 Bridge rehabilitation	4,342,500.00	157,500.00	4,500,000.00	GAA 2020	01/24/2020 GAA 2020	01/14/2020	10/31/2019	10/10/2019	Competitive	DPWH	Bridge Rehabilitation: Cawcawayan Bridge (B04392LZ) along Balbalan-Pinukpuk Rd	20PL0069 E
Construction of Access Road leading to trades and industries	22,166,050.00	803,950.00	22,970,000.00	GAA 2020	01/ 24/ 2020 BAA 2020	, 01/14/2020	10/31/2019	10/10/2019	כסוויים מחימ	V V	Province Boundary-Calanan-Abbut National Road and Magnao Road in Support to the Coffee and Tiger Grass Processing, Tabuk City, Kalinga	
5,180,120.00 Road widening of secondary roads	5,180,120.00	187,880.00	5,368,000.00	GAA 2020	01/24/2020 GAA 2020			10/10/2019	Competitive	DPWH	10	10
1,930,000.00 Construction of local road	1,930,000.00	70,000.00	2,000,000.00	GAA 2020	01/24/2020 GAA 2020	01/14/2020	10/31/2019	10/10/2019	Competitive	DPWH		
8,120,475.00 Construction of road slope protection	8,120,475.00	294,525.00	8,415,000.00	GAA 2020	01/24/2020 GAA 2020	01/14/2020	12/02/2019	11/11/2019	Competitive	DPWH	Asset Preservation: Tabuk-Banawe via Tanudan-Barlig Rd - K0521 + 414 - K0521 + 461	20PL0065 /-
965,000.00 Construction of drainage canal	965,000.00	35,000.00	1,000,000.00	GAA 2020	01/24/2020 GAA 2020	01/14/2020	10/31/2019	10/10/2019	Competitive	DPWH	2550	2550
965,000.00 Construction of footbridge	965,000.00	35,000.00	1,000,000.00	GAA 2020	01/24/2020 GAA 2020	01/14/2020	11/16/2019	10/26/2019	Competitive	DPWH		
11,699,660.00 Construction of road slope protection	11,699,660.00	424,340.00	12,124,000.00	GAA 2020	01/23/2020 GAA 2020	9 01/13/2020	12/02/2019	11/11/2019	Competitive	DPWH		20PL0062
96,500,000.00 Construction of flood control	96,500,000.00	3,500,000.00	100,000,000.00	GAA 2020	01/23/2020 GAA 2020	9 01/13/2020	12/18/2019	11/27/2019	Competitive	DPWH		20PL0061
96,500,000.00 Construction of road slope protection	96,500,000.00	3,500,000.00	100,000,000.00	GAA 2020	01/23/2020 GAA 2020	9 01/13/2020	9 12/18/2019	11/27/2019	Competitive	DPWH	Asset Preservation: Mt. Province Bdry- Calanan-Pinukpuk-Abbut Road (Cagaluan- Calanan Sect) -K0481+866 - K0482+000	20PL0060
Brief Description of Program / Project	8	MOOE	Total		Contract Signing	Notice of Award	Submission / Opening of Bids	Advertise- ment / Posting of RFOI	Procurement Method	End User	Procurement Program / Project	CODE
Remarks	ohP)	Estimated Budget (PhP)	Estir	Source of Funds	Activity	Procurement A	Schedule for Each Procurement	Sche		PMO /		

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20PL0083	20PL0082	20PL0081	20PL0079	20PL0078	20PL0077	20PL0076	20PL0075	CODE	
Construction / Repair / Rehabilitation / Improvement of VILP/National Roads and Bridges/National Roads: Mt. Province Boundary - Calanan - Pinukpuk - Abbut Road, K0488+291 - K0488+416	Construction / Repair / Rehabilitation / Improvement of VILP/National Roads and Bridges/National Roads: Mt. Province Boundary - Calanan - Pinukpuk - Abbut Road, K0488+165 - K0488+291	Bridge Widening of Permanent Bridge:Bulo Br. 2 (B01659LZ) along Bulo National Road (Agbannawag-Bulo-Callagdao Sect), Tabuk City Kalinga		Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Rehabilitation/Reconstruction/Upgrading of Damaged Roads - Tertiary Roads along Balbalan-Pinukpuk Road - Chainage 13194 - Chainage 14120, Chainage 15116 - Chainage 15616		2 2 2	Bridge Retrofitting / Strengthening of Permanent Bridge: Tuga Br. (B02114LZ) along Mt. ProvBdry-Calanan-Pinukpuk-Abbut Rd (Calanan-Pinukpuk Sect), Tabuk City Kalinna	Procurement Program / Project	
DPWH	DPWH	DPWH	DPWH	DPWH	DPWH	DPWH	DPWH	End User	PMO /
Competitive	Competitive	Competitive	Competitive	Competitive	Competitive	Competitive	Competitive	Procurement Method	
01/25/2020	01/25/2020	10/28/2019	10/28/2019	11/11/2019	10/28/2019	10/10/2019	10/10/2019	Advertise- ment / Posting of REOI	Schec
02/13/2020	02/13/2020	11/18/2019	11/18/2019	12/02/2019	11/18/2019	10/31/2019	10/31/2019	Submission / Opening of Bids	Schedule for Each Procurement Activity
02/20/2020	02/20/2020	01/15/2020	01/15/2020	01/15/2020	01/15/2020	01/15/2020	01/15/2020	Notice of Award	rocurement Ac
02/27/2020 GAA 2020	02/27/2020 GAA 2020	01/27/2020 GAA 2020	01/27/2020 GAA 2020	01/27/2020 GAA 2020	01/27/2020 GAA 2020	01/27/2020 GAA 2020	01/27/2020 GAA 2020	Contract Signing	tivity
GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020		Source of Funds
100,000,000.00	100,000,000.00	25,000,000.00	21,781,000.00	49,000,000.00	25,000,000.00	5,000,000.00	7,500,000.00	Total	Esti
3,500,000.00	3,500,000.00	875,000.00	762,335.00	1,715,000.00	875,000.00	175,000.00	262,500.00	MOOE	Estimated Budget (PhP)
96,500,000.00	96,500,000.00	24,125,000.00	21,018,665.00	47,285,000.00	24,125,000.00	4,825,000.00	7,237,500.00	CO	⁵ hP)
96,500,000.00 Improvement of roadslopes (Rocknetting)	96,500,000.00 Improvement of roadslopes (Rocknetting)	24,125,000.00 Bridge widening	21,018,665.00 Rehabilitation of national road	47,285,000.00 Rehabilitation of national road	24,125,000.00 Construction of flood control	4,825,000.00 Bridge rehabilitation	7,237,500.00 Bridge retrofitting	Brief Description of Program / Project	Remarks

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20	20	20	20	20	20	20	20	20	20	2(
20PL0094	20PL0093	20PL0092	20PL0091	20PL0090	20PL0089	20PL0088	20PL0087	20PL0086	20PL0085	20PL0084	CODE	
LIP: Construction/Concreting of the Tabuk City, Kalinga-Tuao, Cagayan Road via the Burayugan-San Francisco-Naruangan Section, Cagayan Road,Tabuk City, Cagayan	LIP: Construction of Road Katao, Brgy.	LIP: Construction of Road from Bangao to Rroy Tower Mangali Tantidan, Kalinga	LIP: Concreting of Road Brgy. Pakawit, Phase	LIP: Upgrading/Improvement of Lapog (WRF) Local Road, Appas, Tabuk City,	LIP: Rehabilitation/Improvement of Brgy. Achannawar Boad Tabuk City Kalinga	LIP: Construction of Pinukpuk-Balbalan Road (Bal-Aba-aba Section), Brgy. Pinukpuk,	LIP: Upgrading/Improvement of Cabaruan- Balong Road, Brgy. Cabaruan, Tabuk City,	LIP: Upgrading /Improvement of Gen. Luna St., Casigayan-Dilag-Ipil, Brgy. Dilag, Tabuk City, Kalinga	Local Infrastructure Program/Flood Control and Drainage/Flood Control Structures / Facilities: Construction of Slope Protection along Malalao National Road, Tabuk City, Kaling	Construction / Repair / Rehabilitation / Improvement of VILP/National Roads and Bridges/National Roads: Mt. Province Boundary - Calanan - Pinukpuk - Abbut Road, KOASO - 116 K	Procurement Program / Project	
DPWH	DPWH	DPWH	DPWH	DPWH	DPWH	DPWH	DPWH	DPWH	DPWH	DPWH	End User	
Competitive	Competitive	Competitive	Competitive	Competitive	Competitive	Competitive	Competitive	Competitive	Competitive	Competitive	Procurement Method	
01/27/2020	01/27/2020	01/27/2020	01/27/2020	01/27/2020	01/27/2020	01/27/2020	01/27/2020	01/27/2020	01/27/2020	01/25/2020	Advertise- ment / Posting of REOI	Sched
02/17/2020	02/17/2020	02/17/2020	02/17/2020	02/17/2020	02/17/2020	02/17/2020	02/17/2020 02/24/2020	02/17/2020	02/17/2020	02/13/2020	Submission / Opening of Bids	Schedule for Each Procurement Activity
02/24/2020	02/24/2020	02/24/2020	02/24/2020	02/24/2020	02/24/2020	02/24/2020	02/24/2020	02/24/2020	02/24/2020	02/20/2020	Notice of Award	ocurement Ac
03/02/2020 GAA 2026	03/02/2020 GAA 2025	03/02/2020 GAA 2024	03/02/2020 GAA 2023	03/02/2020 GAA 2022	03/02/2020 GAA 2021	03/02/2020 GAA 2020	03/02/2020 GAA 2020	03/02/2020 GAA 2020	03/02/2020 GAA 2020	02/27/2020 GAA 2020	Contract Signing	tivity
GAA 2026	GAA 2025	GAA 2024	GAA 2023	GAA 2022	GAA 2021	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020		Source of Funds
30,000,000.00	5,000,000.00	5,000,000.00	2,000,000.00	1,000,000.00	10,000,000.00	20,000,000.00	15,000,000.00	15,000,000.00	10,000,000.00	100,000,000.00	Total	Estin
1,050,000.00	175,000.00	175,000.00	70,000.00	35,000.00	350,000.00	700,000.00	525,000.00	525,000.00	350,000.00	3,500,000.00	MOOE	Estimated Budget (PhP)
28,950,000.00	4,825,000.00	4,825,000.00	1,930,000.00	965,000.00	9,650,000.00	19,300,000.00	14,4/5,000.00	14,475,000.00	9,650,000.00	96,500,000.00	8	hP)
28,950,000.00 Improvement of local road	4,825,000.00 Improvement of local road	4,825,000.00 Improvement of local road	1,930,000.00 Improvement of local road	965,000.00 Improvement of local road	9,650,000.00 Improvement of local road	19,300,000.00 Improvement of local road	14,475,000.00 Improvement or local road	14,475,000.00 Improvement of local road	9,650,000.00 Improvement of flood control and drainages	96,500,000.00 Improvement of roadslopes (Rocknetting)	Brief Description of Program / Project	Remarks

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Engineer III
OIC, Office of the ADE
BAC Chairman

RUBY A. UYAM
Assistant District Engineer
Officer In-Charge, Office of the DE

MANUEL R. MAD

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/fca

Head, Procurement Unit

MARIVICT. PA Engineer III SUBMITTED BY:

RECOMMENDED BY:

APPROVED BY:

Name of Office: LOWER KALINGA DISTRICT ENGINEERING OFFICE

ANNUAL PROCUREMENT PLAN FOR FY 2020 (FOR GOODS)

								6			
Second Quarter 2020		2,000,000.00	GAA 2020	6/15-19/2020	6/3-8/2020	5/25-31/2020	5/4-11/2020	Competitive Bidding	DPWH-LKDEO	OTHER SUPPLIES AND	
Second Quarter 2020		550,000.00	GAA 2020	6/15-19/2020	6/3-8/2020	5/25-31/2020	5/4-11/2020	DBM-PS	DPWH-LKDEO	COMMON OFFICE	
Second Quarter 2020		2,500,000.00	GAA 2020	6/15-19/2020	6/3-8/2020	5/25-31/2020	5/4-11/2020	Competitive Bidding	DPWH-LKDEO	COMMON COMPUTER SUPLIES/	
										RTER:	SECOND QUARTER:
		15,150,500.00	sub-total:								
Hirst Quarter 2020		90,000	GAA 2020	3/23-27/2020	3/13-16/2020	3/9-12/2020	2/17-21/2020	Competitive Bidding	DPWH-LKDEO	PREVENTIVE MAINTENANCE AND REPAIR FOR EQUIPMENTS / SERVICE VEHICLES / CHAINSAW / GRASS CUTTERS	
First Quarter 2020		1,500,000.00	GAA 2020	3/23-27/2020	3/13-16/2020	3/9-12/2020	2/17-21/2020	Competitive Bidding	DPWH-LKDEO	TIRES AND BATTERIES	
First Quarter 2020		2,500,000.00	GAA 2020	2/28-3/3/2020	2/18-21/2020	2/13-17/2020	1/24-30/2020	Competitive Bidding	DPWH-LKDEO	FUEL AND LUBRICANTS	
First Quarter 2020		150,000.00	GAA 2020	N/A	N/A	N/A	N/A		DPWH-LKDEO	EMERGENCY PURCHASES	
First Quarter 2020		3,500,000.00	GAA 2020	3/9-13/2020	2/28-3/3/2020	2/24-28/2020	2/3-10/2020	Competitive Bidding	DPWH-LKDEO	OTHER SUPPLIES AND MATERIALS	
First Quarter 2020		550,000.00	GAA 2020	3/9-13/2020	2/28-3/3/2020	2/24-28/2020	2/3-10/2020	Competitive Bidding	DPWH-LKDEO	FURNITURE & FIXTURES	
First Quarter 2020		750,000.00	GAA 2020	3/9-13/2020	2/28-3/3/2020	2/24-28/2020	2/3-10/2020	Competitive Bidding	DPWH-LKDEO	COMMON OFFICE EQUIPMENT	
First Quarter 2020		210,000.00	GAA 2020	3/9-13/2020	2/28-3/3/2020	2/24-28/2020	2/3-10/2020	Competitive Bidding	DPWH-LKDEO	COMMON JANITORIAL SUPPLIES	
First Quarter 2020		1,700,500.00	GAA 2020	3/9-13/2020	2/28-3/3/2020	2/24-28/2020	2/3-10/2020	Competitive Bidding	DPWH-LKDEO	COMMON OFFICE DEVICES	
First Quarter 2020		600,000.00	GAA 2020	N/A	N/A	N/A	N/A	DBM-PS	DPWH-LKDEO	COMMON OFFICE SUPPLIES	
First Quarter 2020		2,600,000.00	GAA 2020	3/9-13/2020	2/28-3/3/2020	2/24-28/2020	2/3-10/2020	Competitive Bidding	DPWH-LKDEO	COMMON COMPUTER SUPLIES/	
First Quarter 2020		140,000.00	GAA 2020	3/9-13/2020	2/28-3/3/2020	2/24-28/2020	2/3-10/2020	Competitive Bidding	DPWH-LKDEO	COMMON ELECTRICAL SUPPLIES	
										ER:	FIRST QUARTER:
of Program/Project)	MOOE CO	Total	Budget	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advertisement/ Posting of IB	Procurement Method	Impl Unit/End User Unit	Program/Project (Contract Name)	Coding (Proc
Domosko /Brios Donorintina	Budget	Estimated Budget		ivity	rocurement Acti	Schedule for Each Procurement Activity	Scl			Procurement	Standard



Name of Office: LOWER KALINGA DISTRICT ENGINEERING OFFICE

ANNUAL PROCUREMENT PLAN FOR FY 2020 (FOR GOODS)

sub-total: 14,640,000.00		sub-total:								GRASS CULLERS	
								Bidding		MAINTENANCE AND REPAIR FOR EQUIPMENTS / SERVICE VEHICLES / CHAINSAW / DEANS CLITTERS	
Third Quarter 2020		950,000.00	GAA 2020	8/13-17/2020	8/3-7/2020	7/27-31/2020	7/6-13/2020	Competitive	DPWH-LKDEO	PREVENTIVE	
Third Quarter 2020		1,700,000.00	GAA 2020	9/1-8/2020	8/21-25/2020	8/13-18/2020	7/24-30/2020	Competitive Bidding	DPWH-LKDEO	TIRES AND BATTERIES	
Inird Quarter 2020		2,100,000.00	GAA 2020	9/1-8/2020	8/21-25/2020	8/13-18/2020	7/24-30/2020	Competitive Bidding	DPWH-LKDEO	FUEL AND LUBRICANTS	
Third Quarter 2020		150,000.00	GAA 2020	NA	N/A	N/A	N/A		DPWH-LKDEO	EMERGENCY PURCHASES	
I hird Quarter 2020		3,500,000.00	GAA 2020	9/1-8/2020	8/21-25/2020	8/13-18/2020	7/24-30/2020	Competitive Bidding	DPWH-LKDEO	OTHER SUPPLIES AND MATERIALS	
I hird Quarter 2020		520,000.00	GAA 2020	9/1-8/2020	8/21-25/2020	8/13-18/2020	7/24-30/2020	Competitive Bidding	DPWH-LKDEO	FURNITURE & FIXTURES	
I hird Quarter 2020		650,000.00	GAA 2020	9/1-8/2020	8/21-25/2020	8/13-18/2020	7/24-30/2020	Competitive Bidding	DPWH-LKDEO	COMMON OFFICE EQUIPMENT	
Third Quarter 2020		200,000.00	GAA 2020	8/13-17/2020	8/3-7/2020	7/27-31/2020	7/6-13/2020	Competitive Bidding	DPWH-LKDEO	COMMON JANITORIAL	
Third Quarter 2020		1,500,000.00	GAA 2020	8/13-17/2020	8/3-7/2020	7/27-31/2020	7/6-13/2020	Competitive Bidding	DPWH-LKDEO	COMMON OFFICE	
Third Quarter 2020		550,000.00	GAA 2020	N/A	N/A	N/A	N/A	DBM-PS	DPWH-LKDEO	COMMON OFFICE	
Inira Quarter 2020		2,700,000.00	GAA 2020	8/13-17/2020	8/3-7/2020	7/27-31/2020	7/6-13/2020	Competitive Bidding	DPWH-LKDEO	COMMON COMPUTER SUPLIES/	
I hird Quarter 2020		120,000.00	GAA 2020	8/13-17/2020	8/3-7/2020	7/27-31/2020	7/6-13/2020	Competitive Bidding	DPWH-LKDEO	COMMON ELECTRICAL SUPPLIES	
1										R.	THIRD QUARTER:
		7,900,000.00	sub-total:								
Second Quarter 2020		2,500,000.00	GAA 2020	5/7-12/2020	4/27-30/2020	4/21-24-2020	4/1-8/2020	Competitive Bidding	DPWH-LKDEO	FUEL AND LUBRICANTS	
Second Quarter 2020		200,000.00	GAA 2020	5/7-12/2020	4/27-30/2020	4/21-24-2020	4/1-8/2020	Competitive Bidding	DPWH-LKDEO	COMMON MEDICINE AND DPWH-LKDEO MEDICAL EQUIPMENT	
Second Quarter 2020		150,000.00	GAA 2020	N/A	A/N	N/A	N/A		DPWH-LKDEO	EMERGENCY PURCHASES	
CO of Program/Project)	MOOE	Total	Source of Budget	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advertisement/ Posting of IB	Procurement Method	Impl Unit/End User Unit	Program/Project (Contract Name)	Coding (Proc ID/Contr ID)
	Estimated Budget	Estima	,	ivity	rocurement Act	Schedule for Each Procurement Activity	Sc			Procurement	Standard





ANNUAL PROCUREMENT PLAN FOR FY 2020 (FOR GOODS)

											FOURTH QUARTER:	Coding (Proc ID/Contr ID)	Standard	
	MAINTENANCE AND REPAIR FOR EQUIPMENTS / SERVICE VEHICLES / CHAINSAW / GRASS CLITTERS	PREVENTIVE	FUEL AND LUBRICANTS	TIRES AND BATTERIES	COMMON MEDICINE AND DPWH-LKDEO MEDICAL EQUIPMENT	EMERGENCY PURCHASES	MATERIALS	SUPPLIES	SUPPLIES	COMMON COMPUTER SUPLIES/ CONSUMABLES	RTER:	Program/Project (Contract Name)	Procurement	
		DPWH-LKDEO	DPWH-LKDEO	DPWH-LKDEO	DPWH-LKDEO	DPWH-LKDEO	DPWH-LKDEO	בדעעם-באבה כ	DPWH-LKDEO	DTWH-LXDEO		Impl Unit/End User Unit		
	Bidding	Competitive	Competitive Bidding	Competitive Bidding	Competitive Bidding		Competitive Bidding	Bidding	DBM-PS	Bidding	:	Procurement Method		
		10/12-19/2020	11/3-10/2020	11/3-10/2020	11/3-10/2020	N/A	10/12-19/2020	10/12-19/2020	N/A	0202/81-71/01		Advertisement/ Posting of IB	Schedule for Each Procurement Activity	
		11/2-6/2020	11/23-27/2020	11/23-27/2020	11/23-27/2020	N/A	11/2-6/2020	1112-012020	NA NA	11/2-0/2020		Submission/ Opening of Bids		
		11/9-13/2020	11/30-12/4/2020	11/30-12/4/2020	11/30-12/4/2020	NA	11/9-13/2020	100000	N/A	11/8-13/2020	4410 4210000	Notice of Award		
		11/19-23/2020	12/10-15/2020	12/10-15/2020	12/10-15/2020	NA	11/19-23/2020		11/10 03/2020	1118-2012020	22/20 02/000	Contract Signing		
sub-total:		GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020	GAA 2020		GAA 2020		0000	Budget	Source of	
9,530,000.00		900,000.00	2,700,000.00	1,500,000.00	110,000.00	200,000.00	000,000.00		120,000.00	1,000	2 850 000 00	Total	Estima	
												MOOE	Estimated Budget	
												8		
		Fourth Quarter 2020	Fourth Quarter 2020	Fourth Quarter 2020	Fourth Quarter 2020	Fourth Quarter 2020	Califi Waaike 2020	District 2000	Fourth Quarter 2020		Enith Olieter 2020	of Program/Project)	Remarks (Brief Description	

PREPARED BY:

MARIVIC T. PAGA Head, Procurement Unit

Certified Funds Available /
Certified Appropriate Funds
Available:

MARIZA D. CANAO
Administrative Officer IV (B.O.-II)

SUBMITTED BY:

grand-total: 47,220,500.00

APPROVED BY:

RUBY A. UYAM OIC-District Engineer

MANUEL P. MADIO BAC Chairman

DPWH-G&S-02: The APP is a breakdown of all the requirements for goods and services for the coming year as consolidated by the BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the indicative/final budget under the NEP/GAA. The BAC Secretariat shall extract the common use supplies to be procured through DBM-PS into an APP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for approval. The APP should also include provisions for unforeseen emergencies based on historical records.