



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CENTRAL OFFICE
Bonifacio Drive, Port Area, Manila

DPWH CENTRAL OFFICE UPDATED ANNUALPROCUREMENT PLAN FOR FY 2021
(2ND SEMESTER)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/ Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SUPPORT SERVICES													
	1. AIRCONDITIONING EQUIPMENT 4th Quarter	SPMD-HRAS	NO	SMALL VALUE PROCUREMENT	12/17/2021 - 12/20/2021	12/22/2021	12/31/2021	N/A	GOP	P523,601.00	P0.00	P523,601.00	
										P523,601.00	P0.00	P523,601.00	
	2. APPLIANCES 4th Quarter	SPMD-HRAS	NO	SHOPPING	12/17/2021 - 12/20/2021	12/22/2021	12/31/2021	N/A	GOP	P35,868.07	P0.00	P35,868.07	
										P35,868.07	P0.00	P35,868.07	
	3. PROCUREMENT OF CCTV SYSTEM AT DPWH 2nd St., Port Area, Manila (4th Qtr.)	FMD-HRAS	NO	PUBLIC BIDDING	11-26-2021	12-22-2021	12-28-2021	12-29-2021	GOP	P3,700,000.00	P0.00	P3,700,000.00	
										P3,700,000.00	P0.00	P3,700,000.00	
	OFFICE SUPPLIES 3rd Quarter	FINANCE SERVICE	NO	SHOPPING	As need arises	As need arises	As need arises	As need arises	GOP	P27,500.00	P0.00	P27,500.00	
										P27,500.00	P0.00	P27,500.00	
	5. INTERNET SERVICE 3rd Quarter	IMS	NO	SMALL VALUE PROCUREMENT	9/03/21-9/07/21	9/08/21	9/20/21	N/A	GOP	P926,911.80	P0.00	P926,911.80	
										P926,911.80	P0.00	P926,911.80	
	6. Airconditioning and Airconditioning Equipment	CSD-PRS	NO	SMALL VALUE PROCUREMENT/ SHOPPING	as need arises	as need arises	as need arises	as need arises	GOP	P675,440.00	P0.00	P675,440.00	
										P675,440.00	P0.00	P675,440.00	
	7. Common Supplies and Equipment	CSD-PRS	NO	Negotiated Procurement (PS- DBM)	N/A	N/A	N/A	N/A	GOP	P54,186.14	P0.00	P54,186.14	
										P54,186.14		P54,186.14	
	8. INVENTORY/COMMON OFFICE SUPPLIES 3rd Quarter	CWD-PrS	NO	SHOPPING	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GOP	P50,000.00	P0.00	P50,000.00	
										P50,000.00	P0.00	P50,000.00	
	9. OFFICE FURNITURE 3rd Quarter	CWD-PrS	NO	SHOPPING	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GOP	P177,700.00	P0.00	P177,700.00	
										P177,700.00	P0.00	P177,700.00	
	10. AIR-CONDITIONING EQUIPMENT 3rd Quarter	CWD-PrS	NO	PUBLIC BIDDING	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GOP	P1,384,600.00	P0.00	P1,384,600.00	
										P1,384,600.00	P0.00	P1,384,600.00	
SUB-TOTAL										P7,555,807.01	P0.00	P7,555,807.01	
TECHNICAL SERVICES													
	11. Procurement of Calibration Equipment and Apparatus of Force-Measuring Instruments for the Use of BRS (4th Qtr.)	BRS	NO	PUBLIC BIDDING	11-26-21-2021 to 12-3-2021	12-22-2021	12-28-2021	12-29-2021	GOP	P1,429,881.00	P0.00	P1,429,881.00	
										P1,429,881.00	P0.00	P1,429,881.00	
	12. SUPPLY & DELIVERY OF NON- DESTRUCTIVE TESTING (NDT) EQUIPMENT FOR SOIL & CONCRETE 3rd Quarter	BRS	NO	PUBLIC BIDDING	9/17/21-9/24/21	10/13/21	10/21/21- 10/27/21	10/28/21- 11/03/21	GOP	P10,594,833.38	P0.00	P10,594,833.38	
										P10,594,833.38	P0.00	P10,594,833.38	
	CALIBRATION OF FORCE MEASURING INSTRUMENTS 3rd Quarter	BRS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	GOP	P1,393,860.00	P0.00	P1,393,860.00	
										P1,393,860.00	P0.00	P1,393,860.00	



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	15. PROCUREMENT OF VARIOUS LABORATORY EQUIPMENT (RDD) (4th Qtr.)	BRS	NO	PUBLIC BIDDING	11-26-21-2021 to 12-3-2021	12-22-2021	12-28-2021	12-29-2021	GOP	₱6,402,854.00	₱0.00	₱6,402,854.00	
										₱6,402,854.00	₱0.00	₱6,402,854.00	
	16. PROCUREMENT OF CALIBRATION SERVICE OF DIGITAL PROVING RING OF THE UNIVERSAL CALIBRATING MACHINE (500,000 lbf) for the use of DPWH-BRS-TSD (4th Qtr.)	BRS	NO	SMALL VALUE PROCUREMENT	11-26 to 29, 2021	01/12/2021	10/12/2021	N/A	GOP	₱786,600.00	₱0.00	₱786,600.00	
										₱786,600.00	₱0.00	₱786,600.00	
	17. SUPPLY AND DELIVERY OF PLASTIC GARBAGE BAGS AND RUBBER HAND GLOVES FOR DPWH DREDGES UNDER LUZON CLUSTER (4th Qtr.)	BOE	NO	SHOPPING	11-20-2021 to 11-24-2021	11-24-2021	03/12/2021	N/A	GOP	₱389,743.20	₱0.00	₱389,743.20	
										₱389,743.20	₱0.00	₱389,743.20	
	18. SUPPLY AND DELIVERY OF BOOSTER PUMP (4th Qtr.)	BOE	NO	PUBLIC BIDDING	11-19-2021 to 12-15-2021	12-15-2021	12-21-2021	12-23-2021	GOP	₱20,000,000.00	₱0.00	₱20,000,000.00	
										₱20,000,000.00	₱0.00	₱20,000,000.00	
	19. SUPPLY AND DELIVERY OF PORTABLE EMERGENCY MAINTENANCE TRAILER FOR DPWH DREDGES (4th Qtr.)	BOE	NO	PUBLIC BIDDING	11-19-2021 to 12-15-2021	12-15-2021	12-21-2021	12-22-2021	GOP	₱13,700,000.00	₱0.00	₱13,700,000.00	
										₱13,700,000.00	₱0.00	₱13,700,000.00	
	20. IT EQUIPMENT & SOFTWARE 4th Quarter	BOC	NO	PUBLIC BIDDING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	₱2,135,000.00 ₱2,135,000.00	₱0.00 ₱0.00	₱2,135,000.00 ₱2,135,000.00	
	21. AIR CONDITION EQUIPMENT 4th Quarter	BOC	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	₱275,000.00 ₱275,000.00	₱0.00 ₱0.00	₱275,000.00 ₱275,000.00	
	22. SUPPLY , DELIVERY AND INSTALLATION OF FABRICATED CUTTER CROWN AND LINE SHAFT ASSEMBLY 3rd Quarter	BOE	NO	PUBLIC BIDDING	10/01/21-10/08/21	10/27/21	11/04/21-11/10/21	11/11/21-11/17/21	GOP	₱6,534,000.00	₱0.00	₱6,534,000.00	
										₱6,534,000.00	₱0.00	₱6,534,000.00	
	23. HYDROLOGY EQUIPMENT AND ACCESSORIES 3rd Quarter	BOD	NO	PUBLIC BIDDING	9/10/21-9/17/21	9/22/21	9/30/21-10/06/21	10/07/21-10/13/21	GOP	₱55,470,800.00	₱0.00	₱55,470,800.00	
										₱55,470,800.00	₱0.00	₱55,470,800.00	
	24. REFERENCE STATION 4th Quarter	BOD	NO	PUBLIC BIDDING	10/08/21-10/15/21	11/03/21	11/11/21-11/17/21	11/18/21-11/24/21	GOP	₱78,000,000.00 ₱78,000,000.00	₱0.00 ₱0.00	₱78,000,000.00 ₱78,000,000.00	
	25. DRONE 4th Quarter	BOD	NO	SMALL VALUE PROCUREMENT	10/01/21-10/04/21	10/06/21	10/15/21	N/A	GOP	₱500,000.00 ₱500,000.00	₱0.00 ₱0.00	₱500,000.00 ₱500,000.00	CARRY OVER FROM GAA 2020



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	26. SURVEY EQUIPMENT CALIBRATION 4th Quarter	BOD	NO	SMALL VALUE PROCUREMENT	10/01/21-10/04/21	10/06/21	10/15/21	N/A	GOP	P250,000.00 P250,000.00	P0.00 P0.00	P250,000.00 P250,000.00	
	27. SPARE PARTS AND TOOLS OF EXISTING AUV 4th Quarter	BOD	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	GOP	P650,000.00 P650,000.00	P0.00 P0.00	P650,000.00 P650,000.00	
	28. DIGITAL LASER DISTANCE METER 4th Quarter	BOD	NO	SMALL VALUE PROCUREMENT	10/01/21-10/04/21	10/06/21	10/15/21	N/A	GOP	P660,000.00 P660,000.00	P0.00 P0.00	P660,000.00 P660,000.00	
	29. PROCUREMENT OF VARIOUS LABORATORY EQUIPMENT (RDD) 3rd Quarter	BRS	NO	PUBLIC BIDDING	09/24/21-10/01/21	10/20/21	10/28/21-11/3/21	11/4/21-11/10/21	GOP	P6,402,854.00 P6,402,854.00	P0.00 P0.00	P6,402,854.00 P6,402,854.00	
SUB-TOTAL										P205,575,425.58	P0.00	P205,575,425.58	
UNIFIED PROJECT MANAGEMENT OFFICE													
	30. ANNUAL RENTAL OF OFFICE EQUIPMENT	FCMC-UPMO	NO	PUBLIC BIDDING	For Consolidation	For Consolidation	For Consolidation	N/A	GOP	P1,800,000.00 P1,800,000.00	P0.00 P0.00	P1,800,000.00 P1,800,000.00	
	31. COMMON SUPPLIES & EQUIPMENT	RMC I-UPMO	NO	NEGOTIATED PROCUREMENT	N/A	N/A	N/A	N/A	GOP	P780,973.77 P780,973.77	P0.00 P0.00	P780,973.77 P780,973.77	
	32. INVENTORY/COMMON OFFICE SUPPLIES	RMC I-UPMO	NO	SHOPPING	For Consolidation	For Consolidation	For Consolidation	N/A	GOP	P153,706.00 P153,706.00	P0.00 P0.00	P153,706.00 P153,706.00	
	33. MODERN MAINTENANCE EQUIPMENT	FCMC-UPMO	NO	PUBLIC BIDDING (WORLD BANK)	11/18/2021	12/29/2021	01/18/2022 - 02/01/2022	02/16/2022	FAP	P325,585,617.20 P325,585,617.20	P0.00 P0.00	P325,585,617.20 P325,585,617.20	
	34. HYDROLOGY EQUIPMENT AND ACCESSORIES 4th Quarter	BOD	NO	PUBLIC BIDDING	11/19/21	12/15/21	12/21/21	12/22/21	GOP	P55,470,800.00 P55,470,800.00	P0.00 P0.00	P55,470,800.00 P55,470,800.00	
	35. FIRE FIGHTING EQUIPMENT 4th Quarter	UPMO-FCMC	NO	SHOPPING	10/01/21-10/04/21	10/06/21	10/15/21	N/A	GOP	P550,000.00 P550,000.00	P0.00 P0.00	P550,000.00 P550,000.00	
	36. EMERGENCY KIT 4th Quarter	UPMO-FCMC	NO	SHOPPING	10/01/21-10/04/21	10/06/21	10/15/21	N/A	GOP	P27,000.00 P27,000.00	P0.00 P0.00	P27,000.00 P27,000.00	
	37. APPLIANCES 4th Quarter	UPMO-FCMC	NO	SHOPPING	10/01/21-10/04/21	10/06/21	10/15/21	N/A	GOP	P100,000.00 P100,000.00	P0.00 P0.00	P100,000.00 P100,000.00	
	38. PHOTOGRAPHIC EQUIPMENT 4th Quarter	UPMO-FCMC	NO	SHOPPING	10/01/21-10/04/21	10/06/21	10/15/21	N/A	GOP	P80,000.00 P80,000.00	P0.00 P0.00	P80,000.00 P80,000.00	
	39. PROCUREMENT OF SERVICE VEHICLE 4th Quarter	UPMO-BSPMC	NO	PUBLIC BIDDING	11/05/21-11/11/21	12/01/21	12/15/21	12/20/21	GOP	P5,700,000.00 P5,700,000.00	P0.00 P0.00	P5,700,000.00 P5,700,000.00	
SUB-TOTAL										P390,248,096.97	P0.00	P390,248,096.97	
Sub-total Estimated Budget/ABC of Goods and Services Projects (PhP):										P603,379,329.56	P0.00	P603,379,329.56	
Civil Works													
FOA-BMB-A-17-0000005	Contract Package - 1, Construction of San Juan and Maalimango Diversion Channels including Flood Gates, Bridge (6 lanes) and Diversion Weir under Cavite Industrial Area Flood Risk Management Project (CIA-FRIMP)M, JICA Loan No. PH-P265	UPMO-FCMC	NO	International Competitive Bidding	09/09/2021 to 12/21/2021	12/21/2021 (TP) 02/01/2022 (FP)	02/11/2022 to 02/21/2022	03/23/2022 to 04/07/2022	GoP & Foreign-Funded	P3,131,000,000.00	P	- P 3,131,000,000.00	The main components of the works are as follows: a) Flood Gates, b) Bridge, and c) Diversion Weir



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FOA-BMB-A-17-0000005	21Z00006 Contract Package - 5, Resettlement Site Development under Cavite Industrial Area Flood Risk Management Project (CIA-FRIMP), JICA Loan No. PH-P265	UPMO-FCMC	NO	International Competitive Bidding	04/16/2021 to 04/22/2021	06/15/2021	07/07/2021 to 07/13/2021	07/25/2021 to 08/09/2021	GoP & Foreign-Funded	₱303,000,000.00	₱ -	₱ 303,000,000.00	Development of Resttlement Site *Postponed due to ongoing resettlement issues (BAC Meeting on June 8, 2021)
FOA-BMB-A20-0000002	21Z00007 Davao City Bypass Construction Project (II):Package I-2, JICA L/A No. PH-P273	UPMO-RMC I	NO	International Competitive Bidding	07/30/2021 to 08/05/2021	10/19/2021 (TP) 12/14/2021 (FP)	02/02/2022 to 02/07/2022	02/08/2022 to 03/07/2022	JICA Loan No. PH-P273	₱5,629,098,000.00	₱ -	₱ 5,629,098,000.00	Package I-2 is construction of 12.8km of dual carriageway road divided by a median from Maharlika Highway Intersection at Sta. 0+000 to Mintal Road Intersection at Sta. 12+800. The right carriageway (2 lanes) is for the north bound and left carriageway (2 lanes) for the south bound traffic. Package I-2 is comprised of road and bridge subsections, and underpass tunnel of local road. It includes 7 pairs of river comprised of 1.1 km linear meters in total, 3 overpasses, 1 underpass and 1 underpass tunnels of Bukidnon road for main bypass
FOA-BMB-A20-0000002	21Z00008 Davao City Bypass Construction Project (II):Package I-3, JICA L/A No. PH-P273	UPMO-RMC I	NO	International Competitive Bidding	07/30/2021 to 08/05/2021	10/19/2021 (TP) 12/14/2021 (FP)	02/02/2022 to 02/07/2022	02/08/2022 to 03/07/2022	JICA Loan No. PH-P273	₱5,576,947,000.00	₱ -	₱ 5,576,947,000.00	Package I-3 is construction of 6.1km of dual carriageway road divided by a median from Mandug Road Intersection at Sta. 23+500 to 187m past Malagamot Road Intersection at Sta. 29+700. The right carriageway (2 lanes) is for the north bound and left carriageway (2 lanes) for the south bound traffic. Package I-3 is comprised of road, bridge and cut & cover tunnel sub-sections. It includes 1 pair of bridge of 0.1km linear meters in total, 1 overpass
3101063000002	Contract Package 4B: Construction of BR02 Cabasaran Banco Bridge; BR03 Guimba Bridge; and BR04 Kormatan Matampay Bridge	UPMO-RMC II	NO	International Competitive Bidding	09/08/2021 to 09/14/2021	10/26/2021	12/15/2021 to 12/17/2021	01/18/2022 to 01/24/2022	GoP & Foreign-Funded	₱142,139,140.16	₱ -	₱ 142,139,140.16	Construction/Improvement of Bridge
310106300000200	Contract Package 5:Slope Protection (Marawi-Bito Road) Upper and Lower; TR-28 Rehabilitation of Road along Marawi - Bito Road; TR-29 Rehabilitation of Lasureco Road	UPMO-RMC II	NO	International Competitive Bidding	11/24/2021 to 11/30/2021	01/25/2022	03/09/2022 to 03/11/2022	04/12/2022 to 04/18/2022	GoP & Foreign-Funded	₱207,489,971.38	₱ -	₱ 207,489,971.38	Construction/Improvement of Roads, Slope Protection and Drainage



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310106300002000	Contract Package 5: Slope Protection (Marawi-Bito Road) Upper and Lower Slopes; TR-28 Rehabilitation of Road along Marawi - Bito Road (transferred part of JICA Road 1-2); Longitudinal, Cross-carriage and Downslope Drainage; and SPC-01 Covered Drainage Channel connecting to Agus River	UPMO-RMC II	NO	Others - Foreign-funded procurement	07/07/2021 to 07/13/2021	08/24/2021	09/29/2021 to 10/01/2021	11/02/2021 to 11/08/2021	GoP & Foreign	₱163,965,717.00	₱ -	₱163,965,717.00	Construction/Improvement of Roads, Slope Protection and Drainage
3102053000 02000	21Z00001 Br. 1, Nalil-Sikiat Bridge	UPMO-RMC II	NO	International Competitive Bidding	09/14/2021 to 09/20/2021	11/09/2021	01/19/2022 to 01/24/2022	02/22/2022 to 02/28/2022	GoP & Foreign-Funded	₱626,430,000.00	₱ -	₱ 626,430,000.00	Construction/Improvement of Bridge
3102053000 02000	21Z00002 Br 3, Malassa-Lupa Pula Bridge	UPMO-RMC II	NO	International Competitive Bidding	09/14/2021 to 09/20/2021	11/09/2021	01/19/2022 to 01/24/2022	02/22/2022 to 02/28/2022	GoP & Foreign-Funded	₱969,570,000.00	₱ -	₱ 969,570,000.00	Construction/Improvement of Bridge
310106300002000	Contract Package 1C: New Trans-central Roads and Drainage	UPMO-RMC II	NO	Others - Foreign-funded procurement	04/07/2021 to 04/13/2021	05/25/2021	06/30/2021 to 07/02/2021	08/03/2021 to 08/09/2021	GoP & Foreign	₱744,405,236.00	₱ -	₱744,405,236.00	Road Construction/Improvement *Deliverables such as DED plans, cost estimates, bidding documents, etc. are still under preparation by the consultant
310106300002000	Contract Package 3: Construction of Main Drainage Channels along Luksadatu-Lake Lanao Phase I; Beyaba-Damag Open Channel; and Sarimanuk-Luksadatu Phase II	UPMO-RMC II	NO	Others - Foreign-funded procurement	08/04/2021 to 08/10/2021	09/21/2021	10/27/2021 to 10/29/2021	11/30/2021 to 12/06/2021	GoP & Foreign	₱61,767,518.00	₱ -	₱61,767,518.00	Construction of Drainage
310106300002000	Contract Package 4A: Construction of Rorogagus Bridge	UPMO-RMC II	NO	Others - Foreign-funded procurement	08/25/2021 to 08/31/2021	10/12/2021	11/24/2021 to 11/26/2021	12/28/2021 to 01/03/2022	GoP & Foreign	₱85,808,700.00	₱ -	₱85,808,700.00	Construction/Improvement of Bridge
310106300002000	Contract Package 4B: Construction of Cabasaran Bridge; Box Culvert at Guimba; and Kormatan Matampay Bridge	UPMO-RMC II	NO	Others - Foreign-funded procurement	08/25/2021 to 08/31/2021	10/12/2021	11/24/2021 to 11/26/2021	12/28/2021 to 01/03/2022	GoP & Foreign	₱103,289,400.00	₱ -	₱103,289,400.00	Construction/Improvement of Bridge



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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310106300002000	Contract Package 5: Slope Protection (Marawi-Bito Road) Upper and Lower Slopes; TR-28 Rehabilitation of Road along Marawi - Bito Road (transferred part of JICA Road 1-2); Longitudinal, Cross-carriage and Downslope Drainage; and SPC-01 Covered Drainage Channel connecting to Agus River	UPMO-RMC II	NO	Others - Foreign-funded procurement	07/07/2021 to 07/13/2021	08/24/2021	09/29/2021 to 10/01/2021	11/02/2021 to 11/08/2021	GoP & Foreign	₱163,965,717.00	₱ -	₱163,965,717.00	Construction/Improvement of Roads, Slope Protection and Drainage
BMB-B-20-0018166	21Z00003 Design and Build for the Proposed Conversion of Unit 2d Into Airborne Isolation Ward, Conversion of Doctor's Quarters to 35 Bed Patient Ward, Expansion of Emergency Room, Construction of Water Storage Tank, Fire Pump System, Water Distribution System and Pump Room Serving PD/Baxter Warehouse, Field Modular Hemo-Facility and Dormitory	BOC	NO	Competitive Bidding	04/05/2021	04/27/2021	05/12/2021	N/A	GoP	₱83,982,131.50	₱ -	₱ 83,982,131.50	Design and Build for the Proposed Conversion of Unit 2d Into Airborne Isolation Ward, Conversion of Doctor's Quarters to 35 Bed Patient Ward, Expansion of Emergency Room, Construction of Water Storage Tank, Fire Pump System, Water Distribution System and Pump Room Serving PD/Baxter Warehouse, Field Modular Hemo-Facility and Dormitory
BMB-A-2021-0001416	21Z00004 Design and Build of Five (5) Units Off-site Modular Hospital for COVID-19 Patients with Moderate and Severe Cases	BOC	NO	Negotiated Procurement	N/A	04/23/2021	04/28/2021	04/30/2021 to 05/03/2021	GoP	₱120,942,586.41	₱ -	₱ 120,942,586.41	Design and Build of Off-Site Modular Hospitals complete with civil and electro-mechanical works including oxygen pipelines and partial site development (covered pathway with lightings).
SARO-BMB-A-2021-0005325	21Z00011 Construction of DPWH Standard One (1) Unit Off-Site Dormitory for Medical Personnel at Lung Center of the Philippines, Quezon City	BOC	NO	Negotiated Procurement	N/A	09/14/2021	09/28/2021	09/29/2021 to 10/07/2021	GoP	₱14,045,391.66	₱ -	₱ 14,045,391.66	Construction of One (1) Unit Dormitory which consists of 32 bed capacity complete with civil, electro-mechanical works and site development including necessary appliances ready for utilization



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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	21Z00005 Design and Build Contract Scheme for the Construction of PCSO Corporate Center	UPMO-BSPMC	NO	Competitive Bidding	05/17/2021 to 07/20/2021	07/20/2021 (TP) 08/03/2021 (FP)	08/24/2021 to 09/05/2021	09/06/2021 to 09/14/2021	PCSO (Trust Fund)	₱2,487,561,890.67	₱ -	₱ 2,487,561,890.67	Complete Detailed Architectural and Engineering Design (DAED) and Construction of the PCSO Corporate Center which is composed of three separate major buildings linked and connected for efficient circulation, accessibility, and operation flow. These are the Seven (7) - Storey Corporate Building, Four (4) Storey - Gaming Building, and Seven (7) - Storey Logistics & Parking Building. *Funding is PCSO-Investment-Held-in-Trust Cancelled per letter dated September 10, 2021 from the Office of the President as contained in the BAC
300105200388000.PC	21Z00010 Retrofitting and Improvement of DPWH Central Office Buildings (Phase II)	UPMO-BSPMC	NO	Competitive Bidding	09/15/2021 to 10/19/2021	10/19/2021	11/09/2021 to 11/17/2021	11/18/2021 to 11/24/2021	GoP	₱225,117,817.21	₱ -	₱ 225,117,817.21	The DPWH Central Office is composed of four (4) Buildings. The Phase I of this Project, the Retrofitting/Strengthening and Architectural Improvement of portions of Buildings 2 and 3 was already under Contract on May 10, 2019 with target completion on January 3, 2022 while its Phase II will be implemented under CY 2021. The Phase II includes construction of Foundation System (Jet Grouting), Shear Wall System, and Viscous Damper System or portions of Buildings 1 and 4, and the Architectural Improvement of the remaining portions of Buildings 1, 2, 3
506 04040 01 (TRUST FUND)	21Z00017 Construction of New Buildings for Prosecutors and Attached Agencies in the Provinces, including the Main Office (Phase II Construction of the Design and Build of DOJ Academy/Training Center in Tagaytay City)	UPMO-BSPMC	NO	Competitive Bidding	10/25/2021 to 10/31/2021	11/16/2021	12/07/2021 to 12/09/2021	12/10/2021 to 12/16/2021	GoP	₱45,000,000.00	₱ -	₱ 45,000,000.00	Completion of 4th and 5th floor including roof deck of the design and build of the Department of Justice Academy Building/Training Center which involves Site Development and all Civil/Structural, Electrical, Mechanical, and Sanitary/Plumbing works.
SR2021-12-015971	21Z00021 Construction of General Santos City Underpass/Interchanges (Mabuhay Bulaong Road and Digos-Makar Road Interchange), General Santos City, PHASE I	BOC	NO	Competitive Bidding	01/19/2022 to 01/25/2022	02/15/2022	02/24/2022 to 02/24/2022	02/25/2022 to 03/04/2022	GoP	₱250,641,669.00	₱ -	₱ 250,641,669.00	Excavation works, Casting of concrete piles in drilled holes (0.60m dia.), and Construction of retaining wall, Diaphragm wall, and Deck Slab
Sub-total Estimated Budget/ABC of Civil Works Projects (Php):										₱ 21,136,167,885.99		₱ 21,136,167,885.99	
Consulting Services													



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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310204300011000	21CSZ002 - Consulting Services on Tender Assistance and Construction Supervision of the Cebu-Mactan Bridge (4th Bridge) and Coastal Road Construction Project	UPMO-RMCI	NO	International Competitive Bidding	02/03/2022	03/30/2022	08/14/2022	09/05/2022	Foreign	₱1,435,643,679.76	₱0.00	₱1,435,643,679.76	Source of Fund: JICA Loan The consultant shall render, among others, the following services: 1. Tender Assistance for the Procurement of Civil Works Contractors for Package 1-4 2. Construction Supervision for the Implementation of 4th Cebu-Mactan Bridge and Mandaue (Package 1-4) Contract Duration: 90 Months
310306300015000	21CSZ021 - Consulting Services for the Conduct of Detailed Engineering Design and Construction Supervision of China Aid Localized Project for Davao River Bridge (Bucana Bridge)	UPMO-RMCI	NO	Limited Competitive Bidding	10/08/2021	11/11/2021	01/25/2022	02/01/2022	Foreign	₱3,244,354,000.00	₱0.00	₱3,244,354,000.00	Source of Fund: China Aid Grant The Consultant is required to undertake the Detailed Engineering Design and Construction Supervision. ABC is yet to be determined.
310204300003000	21CSZ024 - Construction Supervision of Davao City Bypass Construction Project - Packages I-2 and I-3 (JICA Loan Agreement No. PH-P261 and P273)	UPMO-RMCI	NO	International Competitive Bidding	11/26/2021	03/31/2022	06/07/2022	06/20/2022	Foreign	₱500,000,000.00	₱0.00	₱500,000,000.00	Source of Fund: JICA Loan 1. Construction Supervision (Package I-2 and I-3) 2. Facilitation of implementation of Environmental Management Plan (EMP), Environmental Monitoring Plan (EMoP) and Resettlement Plan (RAP) 3. Technology Transfer The Consultant is required to undertake Construction Duration: 48months
310204101437000	Construction Supervision of Davao City Bypass Construction Project - Packages II	UPMO-RMCI	NO	International Competitive Bidding	03/11/2022	04/21/2022	05/30/2022	06/08/2022	GoP	₱321,861,190.00	₱0.00	₱321,861,190.00	The Consultant is required to undertake the Construction Supervision of Davao City Bypass Construction Project - Package II (North Section) which consist of construction of new 4-lane roads (13.68 km) and bridges (2.12 km) with a net length of 15.8 km Source of Fund: GAA Year 2021 Contract Duration: 42 months
310205300002000	21CSZ101 - Consulting Services for the Preparation of Feasibility Studies and Detailed Engineering Designs of Roads and Bridges Projects under ADB Loan No. 3631-PHI: Improving Growth Corridors in Mindanao Road Sector Project (IGCMRSP)	UPMO-RMCI	NO	Others - Foreign-funded procurement	11/17/2020	11/08/2021	03/25/2022	03/27/2022	Foreign	₱530,000,000.00	₱0.00	₱530,000,000.00	Feasibility Study and Detailed Engineering Design Estimated Budget for the Contract: Php480.00 Million (excluding taxes) Php530.00 Million (including taxes) GAA FY 2021/FOA-BMB-A17-0000008



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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310106300002000	Consulting Services to Undertake the External Monitoring of the Resettlement and Indigenous People Plan under Reconstruction and Development Plan for a Greater Marawi Stage 2 under ADB Loan 3769-PHI: Emergency Assistance for Reconstruction and Recovery of Marawi (EARRM)	UPMO-RMCII	NO	Others - Foreign-funded procurement	04/15/2022	05/19/2022	07/26/2022	07/28/2022	Foreign	₱25,000,000.00	₱0.00	₱25,000,000.00	Procurement Mode: Single-Source Selection (SSS) or Direct Contracting/ADB Procurement Guidelines Estimated Budget for the Contract: Contract Duration: 48 Months
310306300010000	Consulting Services for the Construction Supervision of the Design and Build of Samal Island - Davao City Connector (SIDC) Project under China Government Financing Facility	UPMO-RMCII	NO	Competitive Bidding	08/23/2022	10/18/2022	12/08/2022	12/23/2022	Foreign	₱1,008,542,873.20	₱0.00	₱1,008,542,873.20	Construction Supervision of the Design and Build of SIDC Project Contract Duration: 60 Months
200000100763000	Consulting Services for the Feasibility Study for the National Septage and Sewerage Management Program (Ozamiz City and Los Banos) (Rebidding)	PS-ESSD	NO	Competitive Bidding	01/28/2022	03/07/2022	03/11/2022	03/17/2022	GoP	₱17,000,000.00	₱0.00	₱17,000,000.00	Preparation of Feasibility Studies (FS) of National Septage and Sewerage Management Program (NSSMP) 2022 - Ozamiz and Los Baños (Rebidding of 21CSZ015) Source of Fund: GAA FY2021 Contract Duration: 180 calendar days
200000100781000	Consulting Services for the Detailed Engineering Design and Special Studies of Various DPWH Projects (CY 2021)	BOD	NO	Competitive Bidding	06/04/2021	07/15/2021	09/21/2021	12/29/2021	GoP	₱49,997,550.00	₱0.00	₱49,997,550.00	Contract Duration: Until the Contract amount is fully consumed.
200000100464000	Consulting Services for the Structural Assessment and Detailed Engineering Design for the Retrofitting of Public Buildings ("The Big One" Phase IV - Contract Package 1)	BOD	NO	Competitive Bidding	06/11/2021	07/29/2021	10/18/2021	12/28/2021	GoP	₱25,101,096.00	₱0.00	₱25,101,096.00	Contract Duration: 6 Months
200000100464000	Consulting Services for the Structural Assessment and Detailed Engineering Design for the Retrofitting of Public Buildings ("The Big One" Phase IV - Contract Package 2)	BOD	NO	Competitive Bidding	06/11/2021	07/29/2021	10/18/2021	12/28/2021	GoP	₱24,797,499.00	₱0.00	₱24,797,499.00	Contract Duration: 6 Months
200000100464000	Consulting Services for the Structural Assessment and Detailed Engineering Design for the Retrofitting of Public Buildings ("The Big One" Phase IV - Contract Package 3)	BOD	NO	Competitive Bidding	06/11/2021	07/29/2021	10/18/2021	12/28/2021	GoP	₱25,101,096.00	₱0.00	₱25,101,096.00	Contract Duration: 6 Months



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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100784000	Consulting Services for the Conduct of Value Methodology Associate (VMA Program and VMA Certification) Rebidding	BOD	NO	Competitive Bidding	09/30/2021	11/04/2021	12/29/2021	01/19/2022	GoP	₱10,212,075.00	₱0.00	₱10,212,075.00	Rebidding of 21CSZ013 Contract Duration: 3 Months
2000000100787000	Consulting Services for the Detailed Architectural and Engineering Design (DAED) for the Proposed Virology and Vaccine Institute of the Philippines (VIP)	BOD	NO	Competitive Bidding	07/03/2021	09/02/2021	10/20/2021	12/29/2021	GoP	₱49,769,025.00	₱0.00	₱49,769,025.00	Contract Duration: 5 Months
0	Consulting Services for the Detailed Architectural and Engineering Design (DAED) of the Lung Center of the Philippines (LCP) West Wing Building (Rebidding)	BOD	NO	Competitive Bidding	01/13/2022	03/01/2022	03/31/2022	04/11/2022	GoP	₱81,043,725.00	₱0.00	₱81,043,725.00	DAED of LCP West Wing Building (including FS) Fund Transfer from LCP per approved Memorandum of Agreement Official Receipt No. 6352062 Rebidding from 21CSZ020 Contract Duration: 5 months
300110200005000	Transaction Advisory Services for the Proposed DPWH Central Office Building in EDSA, Quezon City	PS- PPP Service	NO	Competitive Bidding	02/21/2022	03/29/2022	04/16/2022	04/20/2022	GoP	₱56,302,905.00	₱0.00	₱56,302,905.00	Transaction Advisory Services for the Conduct of Full Feasibility Study and Tendering Assistance on Managing PPP Bidding Process Source of Fund: Public-Private Partnership Strategic Support Fund Contract Duration: 390 calendar days
300110200005000	Consulting Services for the Independent Consultant (IC) of CALAX Project	PS- PPP Service	NO	Negotiated Procurement	N/A	N/A	09/09/2021	12/23/2021	GoP	₱46,123,200.00	₱0.00	₱46,123,200.00	Consultancy Services as Independent Consultant for the Design Construction and Operation of Cavite-Laguna Expressway (CALAX) Project Source of Fund: (50% GOP and 50% Concessionaire) Contract Duration: 20 man-months



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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	18CSZ202 Transaction Advisory Services for the Central Luzon Link Expressway (CLLEX) Project (Central Office)	PS- PPP Service	NO	Others - Foreign-funded procurement	9/21-27/2018	01/15/2020	12/18/2020	03/01/2021	Foreign	₱130,868,149.20	₱0.00	₱130,868,149.20	Source of Fund: (JICA ODA Loan PH-P249) Single -Source Selection(SSS) GOP (FY 2020) - 9,627, 000.000 LP (FY 2020) - 114,018,976.25 GOP (FY 2021) - 10,497,722.60 LP (FY 2021) - 17,790,552.24 GRAND TOTAL: 151,934,251.09 Contract Duration: 540 calendar days
320102300010000	21CSZ008-Consulting Services for the Conduct of Updating of Master Plan and Feasibility Study of Flood Control for Panay and Agusan River Basins – Package II under the EDCF Loan Agreement No. PHL – 20	UPMO-FCMC	NO	International Competitive Bidding	06/04/2021	02/03/2022	05/02/2022	05/24/2022	Foreign	₱284,764,900.00	₱0.00	₱284,764,900.00	Source of Fund: EDCF Loan Agreement No. PHL - 20 2021: 58,398,497.53 2022: 192,351,780.74 2023: 34,014,621.73 The consultant shall render, among others, the following services: 1. Updating of Master Plan and Feasibility Study of Panay River 2. Updating of Master Plan and Feasibility Study of Agusan River
320102300010000	21CSZ007-Consulting Services for the Conduct of Updating of MP and FS of Flood Control for Pampanga and Bicol River Basins–Package I under the EDCF Loan Agreement No. PHL-20	UPMO-FCMC	NO	International Competitive Bidding	06/04/2021	02/03/2022	05/02/2022	05/24/2022	Foreign	₱281,219,900.00	₱0.00	₱281,219,900.00	Source of Fund: EDCF Loan Agreement No. PHL - 20 2021: 57,671,502.47 2022: 189,957,219.26 2023: 33,591,178.27 The consultant shall render, among others, the following services: 1. Updating of Master Plan and Feasibility Study of Pampanga River 2. Updating of Master Plan and Feasibility Study of Bicol River
200000100783000	Traffic Engineering Consulting Services	BQS	NO	Competitive Bidding	02/10/2022	03/18/2022	03/24/2022	03/30/2022	GoP	₱90,000,000.00	₱0.00	₱90,000,000.00	GAA FY 2021; Contract Duration: 8 Months Traffic Engineering Consulting Services




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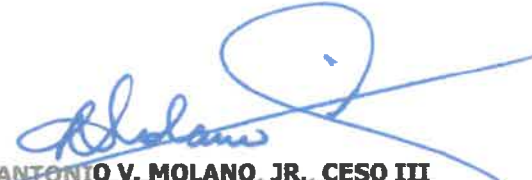
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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100477000	21CSZ023 - Consulting Services (Independent Third - Party Auditor/Certifying Body) to Provide Re- Registration to ISO 9001:2015 Certificate to the Department of Public Works and Highways for a 3 - Year Cycle to Include Surveillance Audits (Re-bidding)	QMS Core team	NO	Competitive Bidding	10/30/2021	12/01/2021	12/16/2021	01/31/2022	GoP	₱14,040,000.00	₱0.00	₱14,040,000.00	Source of Fund: GAA Year 2021 Contract Duration: 36.5 months The Certifying body needs to provide Certification audit conducted at a mutually agreed date, issuance of ISO 9001:2015 QMS Re-registration, Surveillance Audit and Conduct periodic review of the DPWH's QMS at a twelve-month interval throughout the said 3year period to make certain the attainment of compliance with the ISO Standards
					Sub-total Estimated Budget/ABC of Consulting Services Projects (Php):					₱8,258,222,423.16	₱0.00	₱8,258,222,423.16	
Total Estimated Budget for Civil Works, Consulting Services and Goods & Services :										₱29,997,769,638.71	₱0.00	₱29,997,769,638.71	

SUBMITTED BY:

RECOMMENDING APPROVAL:



MA. VICTORIA S. GREGORIO
 OIC-Director, Procurement Service


MAXIMO L. CARVAJAL
 Undersecretary for Technical Service, IMS and Regional Operations in Regions IV-B, VI and VII
 Chairperson, BAC for Civil Works


ANTONIO V. MOLANO, JR., CESO III
 Assistant Secretary, Regional Operations in Luzon
 Chairperson, BAC for Consulting Services


WILFREDO S. MALLARI
 Assistant Secretary for Regional Operations, NCR, Region IV-B and the Visayas
 Chairperson, BAC for Goods and Services

APPROVED BY:


EMIL K. SADAIN, CESO I
 Undersecretary for UPMO-Operations
 BBB Chief Implementer


MARIA CATALINA E. CABRAL, Ph.D., CESO I
 Undersecretary for Public - Private Partnership Service


ADOR G. CANLAS
 Assistant Secretary for Regional Operations in Mindanao
 Overall Quality Management System Head


ARDELIZA R. MEDENILLA, MNSA, CESO I
 Undersecretary for Support Service