

### For Civil Works & Consulting Services

.

| Code (PAP)  |   | PMO/                   | Is this an                                   | Mode of        | Schedu                       | le for Each Pro                   | curement Act       | ivity               | Source of                                     | Estimate | ed Budget (I | PhP'000) | Remarks  |
|-------------|---|------------------------|--|----------------|------------------------------|-----------------------------------|--------------------|---------------------|---|----------|--------------|----------|--|
|             | Procurement Program/Project   | End-User               | Early<br>Procurement<br>Activity<br>(YES/NO) | Procurement    | Advertisement<br>/Post of IB | Submission/<br>Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing | Funds   | Total    | MOOE         | - co     | (brief description of<br>Program/Project)          |
| INFRAS      | TRUCTURE PROJEC   | TS                     |  |                |                              |                                   |                    |                     |   |          |              |          |  |
| P00531736LZ | 21P00002 CONVERGENCE AND<br>SPECIAL SUPPORT PROGRAM -<br>Improvement of Capacity of Provincial<br>Bridges along Provincial Roads<br>(Provincial Bridges for Economic<br>Development - PROBRED)<br>Construction (Completion) of<br>Bridge along Tumbal River<br>connecting Luba to Manabo, Abra  | Regional<br>Office CAR | YES  | Public Bidding | 28-Nov-20                    | 21-Dec-20                         | 09-Feb-21          | 19-Feb-21           | DPWH-General<br>Appropriations<br>Act FY 2021 | 150,000  |              | 150,000  | Construction of Bridge                             |
| P00506049LZ | 21P00006 ORGANIZATIONAL<br>OUTCOME 1 : Ensure Safe and Reliable<br>National Road System - Network<br>Development Program - Construction<br>of Missing Links/ New Roads Baguio-<br>La Trinidad-Itogon-Sablan-Tuba<br>and Tublay, Taloy Norte Jct San<br>Pascual Brgy. Hall Jct. (Section 7<br>of BLISTT Outer Ring<br>Circumferential Road), Package 1,<br>Benguet | Regional<br>Office CAR | YES  | Public Bidding | 01-Dec-20                    | 22-Dec-20                         | 09-Feb-21          | 19-Feb-21           | DPWH-Generai<br>Appropriations<br>Act FY 2021 | 120,000  |              | 120,000  | Construction of Concrete<br>Road                   |
| P00506053LZ | 21P00010 ORGANIZATIONAL<br>OUTCOME 1 : Ensure Safe and Reliable<br>National Road System - Network<br>Development Program - Construction<br>of Missing Links/ New Roads Baguio-<br>La Trinidad-Itogon-Sablan-Tuba<br>and Tublay, Labey-Lacamen<br>Provincial Road (Section 4A of<br>BLISTT Outer Ring Circumferential<br>Road), Package 1, Benguet                 | Regional<br>Office CAR | YES  | Public Bidding | 02-Dec-20                    | 23-Dec-20                         | 09-Feb-21          | 19-Feb-21           | DPWH-General<br>Appropriations<br>Act FY 2021 | 150,000  |              | 150,000  | Construction of Road Slope<br>Protection Structure |



### FINAL ANNUAL PROCUREMENT PLAN (FY 2021)

# For Civil Works & Consulting Services

| Code (PAP)  |   | PMO/                   | Is this an                                   | Mode of        | Schedu                       | le for Each Pro                   | curement Act       | ivity               | Source of                                     | Estimate | d Budget (I |         | Remarks   |
|-------------|---|------------------------|--|----------------|------------------------------|-----------------------------------|--------------------|---------------------|---|----------|-------------|---------|---|
|             | Procurement Program/Project   | End-User               | Early<br>Procurement<br>Activity<br>(YES/NO) | Procurement    | Advertisement<br>/Post of IB | Submission/<br>Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing | Funds   | Total    | MOOE        | СО      | (brief description of<br>Program/Project)         |
| P00506054LZ | 21P00011 ORGANIZATIONAL<br>OUTCOME 1 : Ensure Safe and Reliable<br>National Road System - Network<br>Development Program - Construction<br>of Missing Links/ New Roads Baguio-<br>La Trinidad-Itogon-Sablan-Tuba<br>and Tublay, Labey-Lacamen<br>Provincial Road (Section 4A of<br>BLISTT Outer Ring Circumferential<br>Road), Package 2, Benguet | Regional<br>Office CAR | YES  | Public Bidding | 02-Dec-20                    | 23-Dec-20                         | 09-Feb-21          | 19-Feb-21           | DPWH-General<br>Appropriations<br>Act FY 2021 | 150,000  |             | 150,000 | Construction of Road Slop<br>Protection Structure |
| P00534550LZ | 21P00014 CONVERGENCE AND<br>SPECIAL SUPPORT PROGRAM:<br>Construction / Rehabilitation of Water<br>Supply/ Septage and Sewerage/ Rain<br>Water Collector Systems - Water<br>Supply System - Construction of Rain<br>Harvesting and Treatment Facility<br>(Phase II), Busol Watershed, Ambiong,<br>Baguio City                                      | Regional<br>Office CAR | YES  | Public Bidding | 07-Dec-20                    | 28-Dec-20                         | 09-Feb-21          | 19-Feb-21           | DPWH-General<br>Appropriations<br>Act FY 2021 | 100,828  |             | 100,828 | Construction of Water<br>Supply System            |
| P00556553LZ | 21P00018 LOCAL PROGRAM: National<br>Building Program - Buildings and Other<br>Structures - Multipurpose / Facilities -<br>Construction of DPWH Regional Office<br>CAR Office Building, Engineer's Hill,<br>Baguio City  | Regional<br>Office CAR | YES  | Public Bidding | 08-Dec-20                    | 29-Dec-20                         | 09-Feb-21          | 19-Feb-21           | DPWH-General<br>Appropriations<br>Act FY 2021 | 115,000  |             | 115,000 | Construction of Other<br>Building                 |
| P00561958LZ | 21P00007 LOCAL PROGRAM -<br>Construction / Repair / Rehabilitation /<br>Improvement of Various Infrastructure<br>including Local Projects - Local Roads<br>and Bridges - Local Roads,<br>Construction / Concreting of the<br>Tabuk City, Kalinga - Tuao,<br>Cagayan Road via Burayugan -<br>San Francisco - Naruangan<br>Section, Kalinga         | Regional<br>Office CAR | YES  | Public Bidding | 01-Dec-20                    | 22-Dec-20                         | 15-Feb-21          | 26-Feb-21           | DPWH-General<br>Appropriations<br>Act FY 2021 | 145,000  |             | 145,000 | Construction of Concrete<br>Road                  |



.

# FINAL ANNUAL PROCUREMENT PLAN (FY 2021)

## For Civil Works & Consulting Services

| Code (PAP)  |   | PMO/                   | Is this an                                   | Mode of        | Schedu                       | le for Each Pro                   | curement Act       | ivity               | Source of                                     | Estimate | ed Budget (F | hP'000) | Remarks                                   |
|-------------|---|------------------------|--|----------------|------------------------------|-----------------------------------|--------------------|---------------------|---|----------|--------------|---------|---|
|             | Procurement Program/Project   | End-User               | Early<br>Procurement<br>Activity<br>(YES/NO) | Procurement    | Advertisement<br>/Post of IB | Submission/<br>Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing | Funds   | Total    | MOOE         | CO      | (brief description of<br>Program/Project) |
| P00531804LZ | 21P00001 CONVERGENCE AND<br>SPECIAL SUPPORT PROGRAM -<br>Construction/ Improvement of Various<br>Infrastructure in support of National<br>Security Construction of Quartering<br>Facility Building, PRO COR<br>Headquarters, Camp Bado<br>Dangwa, La Trinidad, Benguet  | Regional<br>Office CAR | YES  | Public Bidding | 28-Nov-20                    | 21-Dec-20                         | 19-Feb-21          | 01-Mar-21           | DPWH-General<br>Appropriations<br>Act FY 2021 | 20,000   |              | 20,000  | Construction of Other<br>Building         |
| P00531615LZ | 21P00016 CONVERGENCE AND<br>SPECIAL SUPPORT PROGRAM -<br>Construction/ Improvement of Various<br>Infrastructure in support of National<br>SecurityCompletion of Police<br>Regional Office Cordillera One<br>Stop-Shop National Support Unit<br>Building, Camp Bado Dangwa, La<br>Trinidad, Benguet  | Regional<br>Office CAR | YES  | Public Bidding | 08-Dec-20                    | 29-Dec-20                         | 19-Feb-21          | 01-Mar-21           | DPWH-General<br>Appropriations<br>Act FY 2021 | 20,000   |              | 20,000  | Construction of Other<br>Building         |
| P00556657LZ | 21P00015 LOCAL PROGRAM:<br>Construction / Repair / Rehabilitation /<br>Improvement of Various Infrastructure<br>including Local Projects - Buildings And<br>Other Structures - Multipurpose /<br>Facilities - Construction of Fort del<br>Pilar Perimeter Fence, Philippine<br>Military Academy, Fort General<br>Gregorio H. del Pilar, Baguio City | Regional<br>Office CAR | YES  | Public Bidding | 07-Dec-20                    | 28-Dec-20                         | 19-Feb-21          | 01-Mar-21           | DPWH-General<br>Appropriations<br>Act FY 2021 | 100,000  |              | 100,000 | Construction of Other<br>Building         |
| P00557226LZ | 21P00023 LOCAL PROGRAM: Local<br>Infrastructure Program - Buildings and<br>Other Structures - Multipurpose/<br>Facilities - Construction/<br>Rehabilitation of Multi-Purpose<br>Building (Benguet Sports Complex<br>and Facilities) at Barangay<br>Wangal, La Trinidad, Benguet   | Regional<br>Office CAR | NO   | Public Bidding | 05-Jan-21                    | 23-Feb-21                         | 26-Feb-21          | 08-Mar-21           | DPWH-General<br>Appropriations<br>Act FY 2021 | 165,000  |              | 165,000 | Construction of Other<br>Building         |



# For Civil Works & Consulting Services

| Code (PAP)  |   | PMO/                   | Is this an                                   | Mode of        | Schedu                       | le for Each Pro                   | curement Act       | ivity               | Source of                                     | Estimate | d Budget (F | PhP'000) | Remarks  |
|-------------|---|------------------------|--|----------------|------------------------------|-----------------------------------|--------------------|---------------------|---|----------|-------------|----------|--|
|             | Procurement Program/Project   | End-User               | Early<br>Procurement<br>Activity<br>(YES/NO) | Procurement    | Advertisement<br>/Post of IB | Submission/<br>Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing | Funds   | Total    | MOOE        | со       | (brief description of<br>Program/Project)          |
| P00506050LZ | 21P00045 ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe and Reliable<br>National Road System - Network<br>Development Program - Construction<br>of Missing Links / New Roads Baguio -<br>La Trinidad - Itogon - Sablan -<br>Tuba and Tublay, Labey - Lacamen<br>Provincial Road (Section 4B of<br>BLISTT Outer Ring Circumferential<br>Road) Package 1, Benguet     | Regional<br>Office CAR | NO   | Public Bidding | 09-Feb-21                    | 02-Mar-21                         | 09-Mar-21          | 16-Mar-21           | DPWH-General<br>Appropriations<br>Act FY 2021 | 200,000  |             | 200,000  | Construction of Road Slope<br>Protection Structure |
| P00506051LZ | 21P00049 ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe and Reliable<br>National Road System - Network<br>Development Program - Construction<br>of Missing Links / New Roads Baguio -<br>La Trinidad - Itogon - Sablan -<br>Tuba and Tublay, Labey - Lacamen<br>Provincial Road (Section 4B of<br>BLISTT Outer Ring Circumferential<br>Road) Package 2, Benguet     | Regional<br>Office CAR | NO   | Public Bidding | 15-Feb-21                    | 08-Mar-21                         | 30-Mar-21          | 08-Apr-21           | DPWH-General<br>Appropriations<br>Act FY 2021 | 150,000  |             | 150,000  | Construction of Road Slope<br>Protection Structure |
|             | 21P00080 LOCAL PROGRAM:<br>Construction / Repair / Rehabilitation /<br>Improvement of Various Infrastructure<br>including Local Projects - Buildings And<br>Other Structures - Multipurpose /<br>Facilities - Construction of Spiritual<br>Enhancement Center Building,<br>Philippine Military Academy, Fort<br>General Gregorio H. del Pilar,<br>Baguio City | Regional<br>Office CAR | NO   | Public Bidding | 03-Mar-21                    | 24-Mar-21                         | 30-Mar-21          | 08-Apr-21           | DPWH-General<br>Appropriations<br>Act FY 2021 | 50,000   |             | 50,000   | Construction of Other<br>Building                  |



·

•

.

### FINAL ANNUAL PROCUREMENT PLAN (FY 2021)

## For Civil Works & Consulting Services

## as of December 31, 2021

| Code (PAP)  |   | PMO/                   | Is this an                                   | Mode of        | Schedu                       | le for Each Pro                   | curement Act       | ivity               | Source of                                     | Estimate | ed Budget (F | ?hP'000) | Remarks  |
|-------------|---|------------------------|--|----------------|------------------------------|-----------------------------------|--------------------|---------------------|---|----------|--------------|----------|--|
|             | Procurement Program/Project   | End-User               | Early<br>Procurement<br>Activity<br>(YES/NO) | Procurement    | Advertisement<br>/Post of IB | Submission/<br>Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing | Funds   | Total    | MOOE         | со       | (brief description of<br>Program/Project)          |
| P00525550LZ | 21P00019 ORGANIZATIONAL<br>OUTCOME 2 : Protect Lives and<br>Properties Against Major Floods - Flood<br>Management Program - Construction/<br>Maintenance of Flood Mitigation<br>Structures and Drainage Systems -<br>Construction of Flood Control<br>along Ibulao River Sta<br>323+800.00 - 324+400.00,<br>325+680.00 - 326+060.00                         | Regional<br>Office CAR | NO   | Public Bidding | 08-Dec-20                    | 18-Jan-21                         | 04-May-21          | 17-May-21           | DPWH-General<br>Appropriations<br>Act FY 2021 | 70,000   |              | 70,000   | Construction of Flood<br>Mitigation Structures     |
| P00505862LZ | 21P00003 ORGANIZATIONAL<br>OUTCOME 1:Ensure Safe and Reliable<br>National Road System - Asset<br>Preservation - Rehabilitation /<br>Reconstruction of National Roads with<br>Slips, Slope Collapse and Landslide -<br>Secondary Roads, <b>Banaue - Mayoyao</b><br>- <b>A. Lista - Isabela Bdry Road,</b><br>K0347+940 - K0348+000,<br>K0361+715 - K0361+850 | Regional<br>Office CAR | YES  | Public Bidding | 01-Dec-20                    | 28-Dec-20                         | 12-May-21          | 18-May-21           | DPWH-General<br>Appropriations<br>Act FY 2021 | 109,081  |              | 109,081  | Construction of Road Slope<br>Protection Structure |
| P00531834LZ | 21P00012 CONVERGENCE AND<br>SPECIAL SUPPORT PROGRAM:<br>Construction/Improvement of Various<br>Infrastructures in Support of National<br>Security - Construction of<br>Quartering Facility Building,<br>Kalinga Police Provincial Office,<br>Tabuk City, Kalinga  | Regional<br>Office CAR | YES  | Public Bidding | 02-Dec-20                    | 23-Dec-20                         | 12-May-21          | 21-May-21           | DPWH-General<br>Appropriations<br>Act FY 2021 | 20,000   |              | 20,000   | Construction of Other<br>Building                  |
| P00525555LZ | 21P00022 ORGANIZATIONAL<br>OUTCOME 2 : Protect Lives and<br>Properties Against Major Floods - Flood<br>Management Program - Construction/<br>Maintenance of Flood Mitigation<br>Structures and Drainage Systems -<br>Construction of San Juan Flood<br>Control, Sta. 38 + 023 - Sta. 38 +<br>792 (LS)   | Regional<br>Office CAR | NO   | Public Bidding | 05-Jan-21                    | 26-Jan-21                         | 26-May-21          | 03-Jun-21           | DPWH-General<br>Appropriations<br>Act FY 2021 | 60,000   |              | 60,000   | Construction of Flood<br>Mitigation Structures     |

.



## FINAL ANNUAL PROCUREMENT PLAN (FY 2021)

,

# For Civil Works & Consulting Services

| Code (PAP)  |  | PMO/                   | Is this an                                   | Mode of        | Schedu                       | le for Each Pro                   | curement Act       | ivity               | Source of                                     | Estimate | ed Budget (F | 'hP'000) | Remarks  |
|-------------|--|------------------------|--|----------------|------------------------------|-----------------------------------|--------------------|---------------------|---|----------|--------------|----------|--|
|             | Procurement Program/Project  | End-User               | Early<br>Procurement<br>Activity<br>(YES/NO) | Procurement    | Advertisement<br>/Post of IB | Submission/<br>Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing | Funds   | Total    | MOOE         | co       | (brief description of<br>Program/Project)      |
| P00525548LZ | 21P00022 ORGANIZATIONAL<br>OUTCOME 2 : Protect Lives and<br>Properties Against Major Floods - Flood<br>Management Program - Construction/<br>Maintenance of Flood Mitigation<br>Structures and Drainage Systems -<br>Construction of Calupaan Flood<br>Control, Sta. 40+975 - Sta.<br>41+668 (LS)  | Regional<br>Office CAR | NO   | Public Bidding | 05-Jan-21                    | 26-Jan-21                         | 26-May-21          | 03-Jun-21           | DPWH-General<br>Appropriations<br>Act FY 2021 | 47,956   |              | 47,956   | Construction of Flood<br>Mitigation Structures |
| P00525549LZ | 21P00022 ORGANIZATIONAL<br>OUTCOME 2 : Protect Lives and<br>Properties Against Major Floods - Flood<br>Management Program - Construction/<br>Maintenance of Flood Mitigation<br>Structures and Drainage Systems -<br>Construction of Calimag Flood<br>Control, Sta. 5 + 823 - Sta. 6 +<br>132 (RS)   | Regional<br>Office CAR | NO   | Public Bidding | 05-Jan-21                    | 26-Jan-21                         | 26-May-21          | 03-Jun-21           | DPWH-General<br>Appropriations<br>Act FY 2021 | 20,000   |              | 20,000   | Construction of Flood<br>Mitigation Structures |
| P00506047LZ | 21P00048 ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe and Reliable<br>National Road System - Network<br>Development Program - Construction<br>of Missing Links / New Roads Baguio -<br>La Trinidad - Itogon - Sablan -<br>Tuba and Tublay, Asin -<br>Nangalisan Jct, - Bayabas -<br>Monglo Jct. (Section 1 of BLISTT<br>Outer Ring Circumferential Road)<br>Package 1, Benguet | Regional<br>Office CAR | NO   | Public Bidding | 21-Apr-21                    | 12-May-21                         | 14-Jun-21          | 24-Jun-21           | DPWH-General<br>Appropriations<br>Act FY 2021 | 300,000  |              | 300,000  | Construction of Concrete<br>Road               |
| P00561461LZ | 21P00063 LOCAL PROGRAM -<br>Construction / Repair / Rehabilitation /<br>Improvement of Various Infrastructure<br>including Local Projects - Flood Control<br>and Drainage - Flood Control<br>Structures / Facilities - Construction<br>of Ampusongan Flood Control   | Regional<br>Office CAR | NO   | Public Bidding | 02-Mar-21                    | 23-Mar-21                         | 21-Jun-21          | 01-Jul-21           | DPWH-General<br>Appropriations<br>Act FY 2021 | 100,000  |              | 100,000  | Construction of Flood<br>Mitigation Structures |



# For Civil Works & Consulting Services

| Code (PAP)  |   | PMO/                   | Is this an                                   | Mode of        | Schedu                       | le for Each Pro                   | curement Act       | ivity               | Source of                                     | Estimate | d Budget (I | PhP'000) | Remarks  |
|-------------|---|------------------------|--|----------------|------------------------------|-----------------------------------|--------------------|---------------------|---|----------|-------------|----------|--|
|             | Procurement Program/Project   | End-User               | Early<br>Procurement<br>Activity<br>(YES/NO) | Procurement    | Advertisement<br>/Post of IB | Submission/<br>Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing | Funds   | Total    | MOOE        | со       | (brief description of<br>Program/Project)          |
| P00505863LZ | 21P00004 ORGANIZATIONAL<br>OUTCOME 1:Ensure Safe and Reliable<br>National Road System - Asset<br>Preservation - Rehabilitation /<br>Reconstruction of National Roads with<br>Slips, Slope Collapse and Landslide -<br>Secondary Roads, <b>Banaue - Mayoyao</b><br>- <b>A. Lista - Isabela Bdry Road,</b><br>KO362+560 - KO362+675,<br>KO372+210 - KO372+310 | Regional<br>Office CAR | YES  | Public Bidding | 01-Dec-20                    | 28-Dec-20                         | 09-Sep-21          | 15-Sep-21           | DPWH-General<br>Appropriations<br>Act FY 2021 | 109,081  |             | 102,762  | Construction of Road Slope<br>Protection Structure |
|             | 21P00005 CONVERGENCE AND<br>SPECIAL SUPPORT PROGRAM - Special<br>Road Fund - Motor Vehicle Users<br>Charge (MVUC) as per R.A. 11239 -<br>Rehabilitation / Reconstruction of<br>National Roads with Slips, Slope<br>Collapse and Landslide along Abatan -<br>Mankayan - Cervantes Road,<br>KO347+000 - KO348+100   | Regional<br>Office CAR | YES  | Public Bidding | 01-Dec-20                    | 22-Dec-20                         | 31-Dec-21          | 06-Jan-22           | DPWH-General<br>Appropriations<br>Act FY 2021 | 100,000  |             | 100,000  | Construction of Road Slope<br>Protection Structure |
|             | 21P00008 ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe and Reliable<br>National Road System - Asset<br>preservation Program - Rehabilitation /<br>Reconstruction of Roads with Slip,<br>Slope Collapse and Landslides -<br>PRIMARY ROADS, KENNON ROAD<br>K0234+910 - K0235+020,<br>K0238+870 - K0238+920   | Regional<br>Office CAR | YES  | Public Bidding | 02-Dec-20                    | 23-Dec-20                         | 31-Dec-21          | 06-Jan-22           | DPWH-General<br>Appropriations<br>Act FY 2021 | 180,000  |             | 180,000  | Construction of Road Slope<br>Protection Structure |



· · ··· -----

# FINAL ANNUAL PROCUREMENT PLAN (FY 2021)

# For Civil Works & Consulting Services

| Code (PAP)  |  | PMO/                   | Is this an                                   | Mode of        | Schedu                       | le for Each Pro                   | curement Act       | ivity               | Source of                                     | Estimate | ed Budget (F | PhP'000) | Remarks  |
|-------------|--|------------------------|--|----------------|------------------------------|-----------------------------------|--------------------|---------------------|---|----------|--------------|----------|--|
|             | Procurement Program/Project  | End-User               | Early<br>Procurement<br>Activity<br>(YES/NO) | Procurement    | Advertisement<br>/Post of IB | Submission/<br>Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing | Funds   | Total    | MOOE         | со       | (brief description of<br>Program/Project)          |
| P00505889LZ | 21P00009 ORGANIZATIONAL<br>OUTCOME 1:Ensure Safe and Reliable<br>National Road System - Asset<br>preservation Program - Rehabilitation /<br>Reconstruction of Roads with Slip,<br>Slope Collapse and Landslides -<br>PRIMARY ROADS, KENNON ROAD<br>KO239+297 - KO239+380   | Regional<br>Office CAR | YES  | Public Bidding | 02-Dec-20                    | 23-Dec-20                         | 31-Dec-21          | 06-Jan-22           | DPWH-General<br>Appropriations<br>Act FY 2021 | 94,400   |              | 94,400   | Construction of Road Slope<br>Protection Structure |
| P00516216LZ | 21P00017 ORGANIZATIONAL<br>OUTCOME 1:Ensure Safe and Reliable<br>National Road System - Network<br>Development - Construction of Missing<br>Links / New Roads Baguio-La<br>Trinidad-Itogon-Sablan-Tuba and<br>Tublay, Kamog JctCalot-Pappa-<br>Bagong-Balluay-Tuel Jct. (Section<br>2 of BLISTT Outer Ring<br>Circumferential Road), Package 4,<br>Benguet | Regional<br>Office CAR | YES  | Public Bidding | 08-Dec-20                    | 29-Dec-20                         | 31-Dec-21          | 06-Jan-22           | DPWH-General<br>Appropriations<br>Act FY 2021 | 80,000   |              | 80,000   | Construction of Road Slope<br>Protection Structure |
| P00525551LZ | 21P00020 ORGANIZATIONAL<br>OUTCOME 2 : Protect Lives and<br>Properties Against Major Floods - Flood<br>Management Program - Construction/<br>Maintenance of Flood Mitigation<br>Structures and Drainage Systems -<br>Construction of Flood Control<br>along Lagawe River Sta 0+000 -<br>Sta 0+680  | Regional<br>Office CAR | NO   | Public Bidding | 08-Dec-20                    | 18-Jan-21                         | 07-Feb-22          | 17-Feb-22           | DPWH-General<br>Appropriations<br>Act FY 2021 | 63,804   |              | 63,804   | Construction of Flood<br>Mitigation Structures     |



-

.

# FINAL ANNUAL PROCUREMENT PLAN (FY 2021)

.....

# For Civil Works & Consulting Services

| Code (PAP)  | ]  | PMO/                   | Is this an                                   | Mode of        | Schedu                       | le for Each Pro                   | curement Act       | ivity               | Source of                                     | Estimate | d Budget (f | PhP'000) | Remarks  |
|-------------|--|------------------------|--|----------------|------------------------------|-----------------------------------|--------------------|---------------------|---|----------|-------------|----------|--|
|             | Procurement Program/Project  | End-User               | Early<br>Procurement<br>Activity<br>(YES/NO) | Procurement    | Advertisement<br>/Post of IB | Submission/<br>Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing | Funds   | Total    | MOOE        | со       | (brief description of<br>Program/Project)          |
|             | 21P00024 ORGANIZATIONAL<br>OUTCOME 1:Ensure Safe and Reliable<br>National Road System - Asset<br>Preservation - Rehabilitation /<br>Reconstruction of National Roads with<br>Slips, Slope Collapse and Landslide -<br>Primary Roads,<br>Kennon Road - K0224 + 985 -<br>K0225 + 090, K0232 + 535 -<br>K0232 + 616, K0233 + 190 -<br>K0233 + 254 | Regional<br>Office CAR | NO   | Public Bidding | 15-Jan-21                    | 08-Feb-21                         | 31-Dec-21          | 06-Jan-22           | DPWH-General<br>Appropriations<br>Act FY 2021 | 200,000  |             | 200,000  | Construction of Road Slope<br>Protection Structure |
|             | 21P00025 ORGANIZATIONAL<br>OUTCOME 1:Ensure Safe and Reliable<br>National Road System - Asset<br>Preservation - Rehabilitation /<br>Reconstruction of National Roads with<br>Slips, Slope Collapse and Landslide -<br>Primary Roads,<br>Kennon Road - K0222 + 112 -<br>K0222 + 260   | Regional<br>Office CAR | NO   | Public Bidding | 15-Jan-21                    | 08-Feb-21                         | 31-Dec-21          | 06-Jan-22           | DPWH-General<br>Appropriations<br>Act FY 2021 | 200,000  |             | 200,000  | Construction of Road Slope<br>Protection Structure |
| P00515907LZ | 21P00026 ORGANIZATIONAL<br>OUTCOME 1:Ensure Safe and Reliable<br>National Road System - Asset<br>Preservation - Rehabilitation /<br>Reconstruction of National Roads with<br>Slips, Slope Collapse and Landslide -<br>Primary Roads,<br>Kennon Road - K0223 + 749 -<br>K0223 + 890   | Regional<br>Office CAR | NO   | Public Bidding | 15-Jan-21                    | 08-Feb-21                         | 31-Dec-21          | 06-Jan-22           | DPWH-General<br>Appropriations<br>Act FY 2021 | 200,000  |             | 200,000  | Construction of Road Slope<br>Protection Structure |



### For Civil Works & Consulting Services

| Code (PAP)  |  | PMO/                   | Is this an                                   | Mode of        | Schedu                       | le for Each Pro                   | curement Act       | ivity               | Source of                                     | Estimate | ed Budget (F | PhP'000) | Remarks   |
|-------------|--|------------------------|--|----------------|------------------------------|-----------------------------------|--------------------|---------------------|---|----------|--------------|----------|---|
|             | Procurement Program/Project  | End-User               | Early<br>Procurement<br>Activity<br>(YES/NO) | Procurement    | Advertisement<br>/Post of IB | Submission/<br>Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing | Funds   | Total    | MOOE         | со       | (brief description of<br>Program/Project)         |
| P00534608LZ | 21P00013 CONVERGENCE AND<br>SPECIAL SUPPORT PROGRAM: Special<br>Road Fund - Motor Vehicle User's<br>Charge (MVUC) as per R.A. 11239 -<br>Preventive Maintenance of<br>Road:Asphalt Overlay/Item 304-A<br>(Slurry Surface Treatment 12mm) with<br>Correction - Benguet - Nueva<br>Vizcaya Road, KO288+000 -<br>KO319+726                            | Regional<br>Office CAR | NO   | Public Bidding | 07-Dec-20                    | 23-Feb-21                         | 07-Feb-22          | 17-Feb-22           | DPWH-General<br>Appropriations<br>Act FY 2021 | 300,000  |              | 300,000  | Asphalt Overlay                                   |
| P00534606LZ | 21P00021 CONVERGENCE AND<br>SPECIAL SUPPORT PROGRAM: Special<br>Road Fund - Motor Vehicle User's<br>Charge (MVUC) as per R.A. 11239 -<br>Installation of Road Safety Devices<br>along Cong. Andres Acop Cosalan<br>Road<br>K0301+(-905) - K0304+024<br>(S00386LZ)<br>K0312+000 - K0317+533<br>(S00386LZ)<br>K0318+(-466) - K0342+000<br>(S00379LZ) | Regional<br>Office CAR | NO   | Public Bidding | 13-Oct-21                    | 08-Nov-21                         | 31-Dec-21          | 06-Jan-22           | DPWH-General<br>Appropriations<br>Act FY 2021 | 150,000  |              | 150,000  | Installation of Road Safet<br>Devices             |
| P00515632LZ | 21P00028 ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe and Reliable<br>National Road System - Asset<br>Preservation Program - Rehabilitation/<br>Reconstruction of Roads with Slips,<br>Slope Collapse, and Landslide -<br>Secondary Roads Cong. Andres Acop<br>Cosalan Road<br>K0315 + 115 - K0315 + 240   | Regional<br>Office CAR | NO   | Public Bidding | 03-Feb-21                    | 24-Feb-21                         | 22-Oct-21          | 29-0ct-21           | DPWH-General<br>Appropriations<br>Act FY 2021 | 100,000  |              | 100,000  | Construction of Road Slop<br>Protection Structure |



. .

.

· , ·

### FINAL ANNUAL PROCUREMENT PLAN (FY 2021)

### For Civil Works & Consulting Services

.

| Code (PAP)  |  | PMO/                   | Is this an                                   | Mode of        | Schedu                       | le for Each Pro                   | ocurement Act      | ivity               | Source of                                     | Estimate | d Budget (I | PhP'000) | Remarks  |
|-------------|--|------------------------|--|----------------|------------------------------|-----------------------------------|--------------------|---------------------|---|----------|-------------|----------|--|
|             | Procurement Program/Project  | End-User               | Early<br>Procurement<br>Activity<br>(YES/NO) | Procurement    | Advertisement<br>/Post of IB | Submission/<br>Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing | Funds   | Total    | MOOE        | со       | (brief description of<br>Program/Project)          |
| P00515633LZ | 21P00029 ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe and Reliable<br>National Road System - Asset<br>Preservation Program - Rehabilitation/<br>Reconstruction of Roads with Slips,<br>Slope Collapse, and Landslide -<br>Secondary Roads Cong. Andres Acop<br>Cosalan Road<br>K0318 + 220 - K0318 + 410   | Regional<br>Office CAR | NO   | Public Bidding | 03-Feb-21                    | 24-Feb-21                         | 31-Dec-21          | 06-Jan-22           | DPWH-General<br>Appropriations<br>Act FY 2021 | 110,000  |             | 110,000  | Construction of Road Slope<br>Protection Structure |
| P00515902LZ | 21P00030 ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe and Reliable<br>National Road System - Asset<br>Preservation Program - Rehabilitation/<br>Reconstruction of Roads with Slips,<br>Slope Collapse, and Landslide -<br>Secondary Roads Cong. Andres Acop<br>Cosalan Road<br>KO334+140 - KO334+400   | Regional<br>Office CAR | NO   | Public Bidding | 17-Sep-21                    | 11-Oct-21                         | 18-Oct-21          | 20-Oct-21           | DPWH-General<br>Appropriations<br>Act FY 2021 | 148,000  |             | 148,000  | Construction of Road Slope<br>Protection Structure |
| P00515636LZ | 21P00031 ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe and Reliable<br>National Road System - Asset<br>Preservation Program - Rehabilitation/<br>Reconstruction of Roads with Slips,<br>Slope Collapse, and Landslide -<br>Secondary Roads <b>Benguet-Nueva</b><br><b>Vizcaya Road</b><br><b>K0254 + 270 - K0254 + 380</b>                                      | Regional<br>Office CAR | NO   | Public Bidding | 03-Feb-21                    | 24-Feb-21                         | 31-Dec-21          | 06-Jan-22           | DPWH-General<br>Appropriations<br>Act FY 2021 | 110,000  |             | 110,000  | Construction of Road Slope<br>Protection Structure |
| P00515645LZ | 21P00032 ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe and Reliable<br>National Road System - Asset<br>Preservation Program - Rehabilitation/<br>Reconstruction of Roads with Slips,<br>Slope Collapse, and Landslide -<br>Secondary Roads <b>Benguet-Nueva</b><br><b>Vizcaya Road</b><br><b>K0276 + 040 - K0276 + 135,</b><br><b>K0276 + 286 - K0276 + 386</b> | Regional<br>Office CAR | NO   | Public Bidding | 03-Feb-21                    | 24-Feb-21                         | 31-Dec-21          | 06-Jan-22           | DPWH-General<br>Appropriations<br>Act FY 2021 | 200,000  |             | 200,000  | Construction of Road Slope<br>Protection Structure |



### FINAL ANNUAL PROCUREMENT PLAN (FY 2021)

# For Civil Works & Consulting Services

| Code (PAP)  |   | PMO/                   | Is this an                                   | Mode of        | Schedu                       | le for Each Pro                   | curement Acti      | ivity               | Source of                                     | Estimate | ed Budget (F | PhP'000) | Remarks  |
|-------------|---|------------------------|--|----------------|------------------------------|-----------------------------------|--------------------|---------------------|---|----------|--------------|----------|--|
|             | Procurement Program/Project   | End-User               | Early<br>Procurement<br>Activity<br>(YES/NO) | Procurement    | Advertisement<br>/Post of IB | Submission/<br>Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing | Funds   | Total    | MOOE         | co       | (brief description of<br>Program/Project)          |
| P00515634LZ | 21P00033 ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe and Reliable<br>National Road System - Asset<br>Preservation Program - Rehabilitation/<br>Reconstruction of Roads with Slips,<br>Slope Collapse, and Landslide -<br>Secondary Roads <b>Benguet - Nueva</b><br><b>Vizcaya Road</b><br><b>K0283+280 - K0283+380,</b><br><b>K0284+000 - K0284+100</b>                            | Regional<br>Office CAR | NO   | Public Bidding | 03-Feb-21                    | 24-Feb-21                         | 31-Dec-21          | 06-Jan-22           | DPWH-General<br>Appropriations<br>Act FY 2021 | 222,000  |              | 222,000  | Construction of Road Slope<br>Protection Structure |
|             | 21P00035 ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe and Reliable<br>National Road System - Asset<br>Preservation Program - Rehabilitation/<br>Reconstruction of Roads with Slips,<br>Slope Collapse, and Landslide -<br>Secondary Roads Gov. Bado Dangwa<br>National Road<br>K0345 + 520 - K0345 + 650  | Regional<br>Office CAR | NO   | Public Bidding | 05-Feb-21                    | 01-Mar-21                         | 07-Feb-22          | 17-Feb-22           | DPWH-General<br>Appropriations<br>Act FY 2021 | 105,000  |              | 105,000  | Construction of Road Slope<br>Protection Structure |
|             | 21P00036 ORGANIZATIONAL<br>21P00036 ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe and Reliable<br>National Road System - Asset<br>Preservation Program - Rehabilitation/<br>Reconstruction of Roads with Slips,<br>Slope Collapse, and Landslide -<br>Secondary Roads Gov. Bado Dangwa<br>National Road<br>K0308+979 - K0309+085,<br>K0309+510 - K0309+616,<br>K0313+900 - K0314+000 | Regional<br>Office CAR | NO   | Public Bidding | 05-Feb-21                    | 01-Mar-21                         | 31-Dec-21          | 06-Jan-22           | DPWH-General<br>Appropriations<br>Act FY 2021 | 200,000  |              | 200,000  | Construction of Road Slope<br>Protection Structure |



.

# FINAL ANNUAL PROCUREMENT PLAN (FY 2021)

# For Civil Works & Consulting Services

| Code (PAP)  |   | PMO/                   | Is this an                                   | Mode of        | Schedu                       | le for Each Pro                   | curement Act       | ivity               | Source of                                     | Estimate | d Budget (F | 'hP'000) | Remarks  |
|-------------|---|------------------------|--|----------------|------------------------------|-----------------------------------|--------------------|---------------------|---|----------|-------------|----------|--|
|             | Procurement Program/Project   | End-User               | Early<br>Procurement<br>Activity<br>(YES/NO) | Procurement    | Advertisement<br>/Post of IB | Submission/<br>Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing | Funds   | Total    | MOOE        | CO       | (brief description of<br>Program/Project)          |
| P00515656LZ | 21P00037 ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe and Reliable<br>National Road System - Asset<br>Preservation Program - Rehabilitation/<br>Reconstruction of Roads with Slips,<br>Slope Collapse, and Landslide -<br>Secondary Roads Gov. Bado Dangwa<br>National Road<br>K0315 + 721 - K0315 + 826,<br>K0316 + 045 - K0316 + 082  | Regional<br>Office CAR | NO   | Public Bidding | 05-Feb-21                    | 01-Mar-21                         | 31-Dec-21          | 06-Jan-22           | DPWH-General<br>Appropriations<br>Act FY 2021 | 120,000  |             | 120,000  | Construction of Road Slope<br>Protection Structure |
| P00515657LZ | 21P00038 ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe and Reliable<br>National Road System - Asset<br>Preservation Program - Rehabilitation/<br>Reconstruction of Roads with Slips,<br>Slope Collapse, and Landslide -<br>Secondary Roads Abatan-Mankayan-<br>Cervantes Road<br>K0335 + 350 - K0335 + 545,<br>K0346 + 075 - K0346 + 271 | Regional<br>Office CAR | NO   | Public Bidding | 05-Feb-21                    | 01-Mar-21                         | 31-Dec-21          | 06-Jan-22           | DPWH-General<br>Appropriations<br>Act FY 2021 | 110,000  |             | 110,000  | Construction of Road Slope<br>Protection Structure |
| P00505857LZ | 21P00039 ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe and Reliable<br>National Road System - Asset<br>Preservation Program - Rehabilitation/<br>Reconstruction of Roads with Slips,<br>Slope Collapse, and Landslide - Tertiary<br>Roads <b>Banaue - Hungduan -</b><br><b>Benguet Bdry Road, KO407+480 -</b><br><b>KO407+850</b>        | Regional<br>Office CAR | NO   | Public Bidding | 05-Feb-21                    | 01-Mar-21                         | 09-Sep-21          | 15-Sep-21           | DPWH-General<br>Appropriations<br>Act FY 2021 | 118,187  |             | 118,187  | Construction of Road Slope<br>Protection Structure |
| P00515635LZ | 21P00040 ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe and Reliable<br>National Road System - Asset<br>Preservation Program - Rehabilitation/<br>Reconstruction of Roads with Slips,<br>Slope Collapse, and Landslide -<br>Secondary Roads <b>Marcos Hi-way</b><br><b>K0272+800 - K0272+909</b>  | Regional<br>Office CAR | NO   | Public Bidding | 09-Feb-21                    | 02-Mar-21                         | 31-Dec-21          | 06-Jan-22           | DPWH-General<br>Appropriations<br>Act FY 2021 | 125,000  |             | 125,000  | Construction of Road Slope<br>Protection Structure |



# For Civil Works & Consulting Services

| Code (PAP)  |   | PMO/                   | Is this an                                   | Mode of        | Schedu                       | le for Each Pro                   | curement Act       | ivity               | Source of                                     | Estimate | ed Budget (F | PhP'000) | Remarks  |
|-------------|---|------------------------|--|----------------|------------------------------|-----------------------------------|--------------------|---------------------|---|----------|--------------|----------|--|
|             | Procurement Program/Project   | End-User               | Early<br>Procurement<br>Activity<br>(YES/NO) | Procurement    | Advertisement<br>/Post of IB | Submission/<br>Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing | Funds   | Total    | MOOE         | co       | (brief description of<br>Program/Project)          |
| P00515649LZ | 21P00041 ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe and Reliable<br>National Road System - Asset<br>Preservation Program - Rehabilitation/<br>Reconstruction of Roads with Slips,<br>Slope Collapse, and Landslide - Tertiary<br>Roads Itogon - Dalupirip - Sn<br>Manuel Bdry Road<br>K0275+510 - K0275+635,<br>K0275+690 - K0275+810 | Regional<br>Office CAR | NO   | Public Bidding | 09-Feb-21                    | 02-Mar-21                         | 31-Dec-21          | 06-Jan-22           | DPWH-General<br>Appropriations<br>Act FY 2021 | 290,000  |              | 290,000  | Construction of Road Slope<br>Protection Structure |
| P00515889LZ | 21P00043 ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe and Reliable<br>National Road System - Asset<br>Preservation Program - Preventive<br>Maintenance - Secondary Roads<br>Benguet - Nueva Vizcaya Road<br>KO254+(-372) - KO281+800  | Regional<br>Office CAR | NO   | Public Bidding | 09-Feb-21                    | 02-Mar-21                         | 09-Sep-21          | 15-Sep-21           | DPWH-General<br>Appropriations<br>Act FY 2021 | 300,000  |              | 300,000  | Asphalt Overlay                                    |
| P00515658LZ | 21P00044 ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe and Reliable<br>National Road System - Asset<br>Preservation Program - Rehabilitation/<br>Reconstruction of Roads with Slips,<br>Slope Collapse, and Landslide - Tertiary<br>Roads Gov. Bado Dangwa National<br>Road<br>KO288+382 - KO288+535,<br>KO298+130 - KO298+200           | Regional<br>Office CAR | NO   | Public Bidding | 09-Feb-21                    | 02-Mar-21                         | 31-Dec-21          | 06-Jan-22           | DPWH-General<br>Appropriations<br>Act FY 2021 | 160,000  |              | 160,000  | Construction of Road Slope<br>Protection Structure |
| P00515648LZ | 21P00046 ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe and Reliable<br>National Road System - Asset<br>Preservation Program - Rehabilitation/<br>Reconstruction of Roads with Slips,<br>Slope Collapse, and Landslide - Tertiary<br>Roads City Limit - Sto Tomas Road<br>KO262+000 - KO262+180,<br>KO263+340 - KO263+387                 | Regional<br>Office CAR | NO   | Public Bidding | 12-May-21                    | 02-Jun-21                         | 31-Dec-21          | 06-Jan-22           | DPWH-General<br>Appropriations<br>Act FY 2021 | 200,000  |              | 200,000  | Construction of Road Slope<br>Protection Structure |



## For Civil Works & Consulting Services

| Code (PAP)  |   | PMO/                   | Is this an                                   | Mode of        | Schedu                       | e for Each Pro                    | curement Act       | ivity               | Source of                                     | Estimate | ed Budget (F | PhP'000) | Remarks  |
|-------------|---|------------------------|--|----------------|------------------------------|-----------------------------------|--------------------|---------------------|---|----------|--------------|----------|--|
|             | Procurement Program/Project   | End-User               | Early<br>Procurement<br>Activity<br>(YES/NO) | Procurement    | Advertisement<br>/Post of IB | Submission/<br>Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing | Funds   | Total    | MOOE         | со       | (brief description of<br>Program/Project)          |
| P00515638LZ | 21P00047 ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe and Reliable<br>National Road System - Asset<br>Preservation Program - Rehabilitation/<br>Reconstruction of Roads with Slips,<br>Slope Collapse, and Landslide -<br>Secondary Roads <b>Cong. Andres</b><br><b>Acop Cosalan Road</b><br><b>K0355+100 - K0355+250</b> | Regional<br>Office CAR | NO   | Public Bidding | 15-Feb-21                    | 08-Mar-21                         | 31-Dec-21          | 06-Jan-22           | DPWH-General<br>Appropriations<br>Act FY 2021 | 125,000  |              | 125,000  | Construction of Road Slope<br>Protection Structure |
| P00561462LZ | 21P00050 LOCAL PROGRAM -<br>Construction / Repair / Rehabilitation /<br>Improvement of Various Infrastructure<br>including Local Projects - Flood Control<br>and Drainage - Flood Control<br>Structures / Facilities - Construction<br>of Naguey Flood Control, Atok,<br>Benguet                                      | Regional<br>Office CAR | NO   | Public Bidding | 19-May-21                    | 09-Jun-21                         | 31-Dec-21          | 06-Jan-22           | DPWH-General<br>Appropriations<br>Act FY 2021 | 100,000  |              | 100,000  | Construction of Flood<br>Mitigation Structures     |
| P00515652LZ | 21P00052 ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe and Reliable<br>National Road System - Asset<br>Preservation Program - Rehabilitation/<br>Reconstruction of Roads with Slips,<br>Slope Collapse, and Landslide - Tertiary<br>Roads Gov. Bado Dangwa National<br>Road<br>KO348+520 - KO348+672                       | Regional<br>Office CAR | NO   | Public Bidding | 18-Feb-21                    | 15-Mar-21                         | 31-Dec-21          | 10-Jan-22           | DPWH-General<br>Appropriations<br>Act FY 2021 | 110,000  |              | 110,000  | Construction of Road Slope<br>Protection Structure |
| P00515653LZ | 21P00052 ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe and Reliable<br>National Road System - Asset<br>Preservation Program - Rehabilitation/<br>Reconstruction of Roads with Slips,<br>Slope Collapse, and Landslide - Tertiary<br>Roads Gov. Bado Dangwa National<br>Road<br>KO348+760 - KO348+908                       | Regional<br>Office CAR | NO   | Public Bidding | 18-Feb-21                    | 15-Mar-21                         | 31-Dec-21          | 10-Jan-22           | DPWH-General<br>Appropriations<br>Act FY 2021 | 110,000  |              | 110,000  | Construction of Road Slope<br>Protection Structure |



.. -

٠

# For Civil Works & Consulting Services

| Code (PAP)  |   | PMO/                   | Is this an                                   | Mode of        | Schedu                       | le for Each Pro                   | curement Act       | ivity               | Source of                                     | Estimate | ed Budget (I | PhP'000) | Remarks  |
|-------------|---|------------------------|--|----------------|------------------------------|-----------------------------------|--------------------|---------------------|---|----------|--------------|----------|--|
|             | Procurement Program/Project   | End-User               | Early<br>Procurement<br>Activity<br>(YES/NO) | Procurement    | Advertisement<br>/Post of IB | Submission/<br>Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing | Funds   | Total    | MOOE         | со       | (brief description of<br>Program/Project)          |
| P00515647LZ | 21P00053 ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe and Reliable<br>National Road System - Asset<br>Preservation Program - Rehabilitation/<br>Reconstruction of Roads with Slips,<br>Slope Collapse, and Landslide - Tertiary<br>Roads <b>Baguio - Itogon Road,</b><br><b>K0261+370 - K0261+445</b>                                     | Regional<br>Office CAR | NO   | Public Bidding | 18-Feb-21                    | 15-Mar-21                         | 31-Dec-21          | 10-Jan-22           | DPWH-General<br>Appropriations<br>Act FY 2021 | 110,000  |              | 110,000  | Construction of Road Slope<br>Protection Structure |
|             | 21P00053 ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe and Reliable<br>National Road System - Asset<br>Preservation Program - Rehabilitation/<br>Reconstruction of Roads with Slips,<br>Slope Collapse, and Landslide - Tertiary<br>Roads Itogon - Dalupirip - Sn<br>Manuel Bdry. Road, K0276+015 -<br>K0276+067, K0276+077 -<br>K0276+213 | Regional<br>Office CAR | NO   | Public Bidding | 18-Feb-21                    | 15-Mar-21                         | 31-Dec-21          | 10-Jan-22           | DPWH-General<br>Appropriations<br>Act FY 2021 | 110,000  |              | 110,000  | Construction of Road Slope<br>Protection Structure |
| P00515915LZ | 21P00056 ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe and Reliable<br>National Road System - Asset<br>Preservation Program - Rehabilitation/<br>Reconstruction of Roads with Slips,<br>Slope Collapse, and Landslide -<br>Secondary Roads - Mt. Province -<br>Ilocos Sur via Tue Road, KO387+(-<br>061) - KO387+010                       | Regional<br>Office CAR | NO   | Public Bidding | 23-Feb-21                    | 17-Mar-21                         | 16-Dec-21          | 20-Dec-21           | DPWH-General<br>Appropriations<br>Act FY 2021 | 100,000  |              | 100,000  | Construction of Road Slope<br>Protection Structure |



# For Civil Works & Consulting Services

| Code (PAP)  | ]   | PMO/                   | Is this an                                   | Mode of        | Schedu                       | le for Each Pro                   | curement Act       | ivity               | Source of                                     | Estimate | d Budget (F | PhP'000) | Remarks  |
|-------------|---|------------------------|--|----------------|------------------------------|-----------------------------------|--------------------|---------------------|---|----------|-------------|----------|--|
|             | Procurement Program/Project   | End-User               | Early<br>Procurement<br>Activity<br>(YES/NO) | Procurement    | Advertisement<br>/Post of IB | Submission/<br>Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing | Funds   | Totai    | MODE        | со       | (brief description of<br>Program/Project)          |
|             | 21P00057 ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe and Reliable<br>National Road System - Asset<br>Preservation Program - Rehabilitation/<br>Reconstruction of Roads with Slips,<br>Slope Collapse, and Landslide -<br>Secondary Roads - Mt. Province -<br>Ilocos Sur via Tue Road,<br>KO389+876 - KO390+000 | Regional<br>Office CAR | NO   | Public Bidding | 23-Feb-21                    | 17-Mar-21                         | 16-Dec-21          | 20-Dec-21           | DPWH-General<br>Appropriations<br>Act FY 2021 | 100,000  |             | 100,000  | Construction of Road Slope<br>Protection Structure |
|             | 21P00058 ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe and Reliable<br>National Road System - Asset<br>Preservation Program - Rehabilitation/<br>Reconstruction of Roads with Slips,<br>Slope Collapse, and Landslide -<br>Secondary Roads - Mt. Province -<br>Ilocos Sur via Tue Road,<br>KO389+380 - KO389+736 | Regional<br>Office CAR | NO   | Public Bidding | 23-Feb-21                    | 17-Mar-21                         | 16-Dec-21          | 20-Dec-21           | DPWH-General<br>Appropriations<br>Act FY 2021 | 100,000  |             | 100,000  | Construction of Road Slope<br>Protection Structure |
| P00515565LZ | 21P00059 ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe and Reliable<br>National Road System - Asset<br>Preservation Program - Preventive<br>Maintenance - Secondary Roads -<br>Nueva Vizcaya - Ifugao - Mt.<br>Province Bdry Road, KO312+060 -<br>KO313+677  | Regional<br>Office CAR | NO   | Public Bidding | 23-Feb-21                    | 17-Mar-21                         | 09-Sep-21          | 20-Sep-21           | DPWH-General<br>Appropriations<br>Act FY 2021 | 20,000   |             | 20,000   | Asphalt Overlay                                    |



Ň

`. . •

•

# FINAL ANNUAL PROCUREMENT PLAN (FY 2021)

## For Civil Works & Consulting Services

.....

.

| Code (PAP)  |  | PMO/                   | Is this an                                   | Mode of        | Schedu                       | le for Each Pro                   | curement Act       | ivity               | Source of                                     | Estimate | d Budget (F | PhP'000) | Remarks  |
|-------------|--|------------------------|--|----------------|------------------------------|-----------------------------------|--------------------|---------------------|---|----------|-------------|----------|--|
|             | Procurement Program/Project  | End-User               | Early<br>Procurement<br>Activity<br>(YES/NO) | Procurement    | Advertisement<br>/Post of IB | Submission/<br>Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing | Funds   | Total    | MOOE        | со       | (brief description of<br>Program/Project)          |
| P00534622LZ | 21P00059 CONVERGENCE AND<br>SPECIAL SUPPORT PROGRAM: Special<br>Road Fund - Motor Vehicle User's<br>Charge (MVUC) as per R.A. 11239 -<br>Preventive Maintenance - Secondary<br>Roads Nueva Vizcaya - Ifugao - Mt.<br>Province Bdry Road, K0323+770 -<br>K0324+015, K0324+738 -<br>K0326+200      | Regional<br>Office CAR | NO   | Public Bidding | 23-Feb-21                    | 17-Mar-21                         | 05-Feb-22          | 15-Feb-22           | DPWH-General<br>Appropriations<br>Act FY 2021 | 20,000   |             | 20,000   | Asphalt Overlay                                    |
| P00515639LZ | 21P00060 ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe and Reliable<br>National Road System - Asset<br>Preservation Program - Rehabilitation/<br>Reconstruction of Roads with Slips,<br>Slope Collapse, and Landslide -<br>Secondary Roads Cong. Andres Acop<br>Cosalan Road<br>KO356+680 - KO356+830 | Regional<br>Office CAR | NO   | Public Bidding | 23-Feb-21                    | 17-Mar-21                         | 31-Dec-21          | 06-Jan-22           | DPWH-General<br>Appropriations<br>Act FY 2021 | 222,000  |             | 222,000  | Construction of Road Slope<br>Protection Structure |
| P00515651LZ | 21P00061 ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe and Reliable<br>National Road System - Asset<br>Preservation Program - Rehabilitation/<br>Reconstruction of Roads with Slips,<br>Slope Collapse, and Landslide - Tertiary<br>Roads <b>Baguio - Itogon Road</b><br><b>K0260+800 - K0260+954</b> | Regional<br>Office CAR | NO   | Public Bidding | 02-Mar-21                    | 23-Mar-21                         | 07-Feb-22          | 17-Feb-22           | DPWH-General<br>Appropriations<br>Act FY 2021 | 200,000  |             | 200,000  | Construction of Road Slope<br>Protection Structure |



# FINAL ANNUAL PROCUREMENT PLAN (FY 2021)

## For Civil Works & Consulting Services

.

| Code (PAP)  |  | РМО/                   | Is this an                                   | Mode of        | Schedu                       | le for Each Pro                   | curement Act       | ivi <b>ty</b>       | Source of                                     | Estimate | ed Budget (F | PhP'000) | Remarks  |
|-------------|--|------------------------|--|----------------|------------------------------|-----------------------------------|--------------------|---------------------|---|----------|--------------|----------|--|
|             | Procurement Program/Project  | End-User               | Early<br>Procurement<br>Activity<br>(YES/NO) | Procurement    | Advertisement<br>/Post of IB | Submission/<br>Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing | Funds   | Total    | MODE         | со       | (brief description of<br>Program/Project)          |
| P00515637LZ | 21P00062 ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe and Reliable<br>National Road System - Asset<br>Preservation Program - Rehabilitation/<br>Reconstruction of Roads with Slips,<br>Slope Collapse, and Landslide -<br>Secondary Roads <b>Baguio - Bontoc</b><br><b>Road</b><br>KO302+180 - KO302+300,<br>KO314+104 - KO314+170 | Regional<br>Office CAR | NO   | Public Bidding | 02-Mar-21                    | 23-Mar-21                         | 07-Feb-22          | 17-Feb-22           | DPWH-General<br>Appropriations<br>Act FY 2021 | 200,000  |              | 200,000  | Construction of Road Slope<br>Protection Structure |
| P00561459LZ | 21P00064 LOCAL PROGRAM -<br>Construction / Repair / Rehabilitation /<br>Improvement of Various Infrastructure<br>including Local Projects - Flood Control<br>and Drainage - Flood Control<br>Structures / Facilities - Construction<br>of Baney Flood Control at<br>Barangay Baculongan Sur                                    | Regional<br>Office CAR | NO   | Public Bidding | 22-Apr-21                    | 12-May-21                         | 31-Dec-21          | 06-Jan-22           | DPWH-General<br>Appropriations<br>Act FY 2021 | 100,000  |              | 100,000  | Construction of Flood<br>Mitigation Structures     |
| P00561458LZ | 21P00065 LOCAL PROGRAM -<br>Construction / Repair / Rehabilitation /<br>Improvement of Various Infrastructure<br>Including Local Projects - Flood Control<br>and Drainage - Flood Control<br>Structures / Facilities - Construction<br>of Baguyos Flood Control at<br>Barangay Colalo  | Regional<br>Office CAR | мо   | Public Bidding | 02-Mar-21                    | 23-Mar-21                         | 31-Dec-21          | 06-Jan-22           | DPWH-General<br>Appropriations<br>Act FY 2021 | 100,000  |              | 100,000  | Construction of Flood<br>Mitigation Structures     |
| P00515650LZ | 21P00066 ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe and Reliable<br>National Road System - Asset<br>Preservation Program - Rehabilitation/<br>Reconstruction of Roads with Slips,<br>Slope Collapse, and Landslide - Tertiary<br>Roads - Shilan - Beckel Road<br>KO262+870 - KO263+000,<br>KO263+345 - KO263+410                 | Regional<br>Office CAR | NO   | Public Bidding | 02-Mar-21                    | 23-Mar-21                         | 31-Dec-21          | 06-Jan-22           | DPWH-General<br>Appropriations<br>Act FY 2021 | 110,000  |              | 110,000  | Construction of Road Slope<br>Protection Structure |



# For Civil Works & Consulting Services

# as of December 31, 2021

| Code (PAP)  |   | PMO/                   | Is this an                                   | Mode of        | Schedu                       | le for Each Pro                   | curement Act       | ivity               | Source of                                     | Estimate | ed Budget (I | PhP'000} | Remarks  |
|-------------|---|------------------------|--|----------------|------------------------------|-----------------------------------|--------------------|---------------------|---|----------|--------------|----------|--|
|             | Procurement Program/Project   | End-User               | Early<br>Procurement<br>Activity<br>(YES/NO) | Procurement    | Advertisement<br>/Post of IB | Submission/<br>Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing | Funds   | Totai    | MOOE         | со       | (brief description of<br>Program/Project)          |
| P00515602LZ | 21P00067 ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe and Reliable<br>National Road System - Network<br>Development Program - Construction<br>of Missing Links / New Roads Baguio -<br>La Trinidad - Itogon - Sablan -<br>Tuba and Tublay, Labey - Lacamen<br>Provincial Road (Section 4B of<br>BLISTT Outer Ring Circumferential<br>Road), Package 5, Benguet        | Regional<br>Office CAR | NO   | Public Bidding | 02-Mar-21                    | 23-Mar-21                         | 09-Sep-21          | 15-Sep-21           | DPWH-General<br>Appropriations<br>Act FY 2021 | 250,000  |              | 250,000  | Construction of Road Slope<br>Protection Structure |
| P00515603LZ | 21P00068 ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe and Reliable<br>National Road System - Network<br>Development Program - Construction<br>of Missing Links / New Roads <b>Baguio</b> -<br>La Trinidad - Itogon - Sablan -<br>Tuba and Tublay, Labey - Lacamen<br>Provincial Road (Section 4B of<br>BLISTT Outer Ring Circumferential<br>Road), Package 6, Benguet | Regional<br>Office CAR | NO   | Public Bidding | 12-May-21                    | 02-Jun-21                         | 09-Sep-21          | 15-Sep-21           | DPWH-General<br>Appropriations<br>Act FY 2021 | 255,000  |              | 255,000  | Construction of Road Slope<br>Protection Structure |
| P00515604LZ | 21P00069 ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe and Reliable<br>National Road System - Network<br>Development Program - Construction<br>of Missing Links / New Roads Baguio -<br>La Trinidad - Itogon - Sablan -<br>Tuba and Tublay, Labey - Lacamen<br>Provincial Road (Section 4B of<br>BLISTT Outer Ring Circumferential<br>Road), Package 7, Benguet        | Regional<br>Office CAR | NO   | Public Bidding | 12-May-21                    | 02-Jun-21                         | 09-Sep-21          | 15-Sep-21           | DPWH-General<br>Appropriations<br>Act FY 2021 | 200,000  |              | 200,000  | Construction of Road Slope<br>Protection Structure |

.



# FINAL ANNUAL PROCUREMENT PLAN (FY 2021)

# For Civil Works & Consulting Services

| Code (PAP)  |  | PMO/                   | Is this an                                   | Mode of        | Schedu                       | le for Each Pro                   | curement Act       | ivity               | Source of                                     | Estimate | ed Budget (I | PhP'000) | Remarks  |
|-------------|--|------------------------|--|----------------|------------------------------|-----------------------------------|--------------------|---------------------|---|----------|--------------|----------|--|
|             | Procurement Program/Project  | End-User               | Early<br>Procurement<br>Activity<br>(YES/NO) | Procurement    | Advertisement<br>/Post of IB | Submission/<br>Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing | Funds   | Total    | MOOE         | CO       | (brief description of<br>Program/Project)          |
| P00506052LZ | 21P00070 ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe and Reliable<br>National Road System - Network<br>Development Program - Construction<br>of Missing Links / New Roads Baguio -<br>La Trinidad - Itogon - Sablan -<br>Tuba and Tublay, Labey - Lacamen<br>Provincial Road (Section 4B of<br>BLISTT Outer Ring Circumferential<br>Road), Package 8, Benguet                         | Regional<br>Office CAR | NO   | Public Bidding | 02-Mar-21                    | 23-Mar-21                         | 09-Sep-21          | 15-Sep-21           | DPWH-General<br>Appropriations<br>Act FY 2021 | 150,000  |              | 150,000  | Construction of Road Slope<br>Protection Structure |
|             | 21P000710RGANIZATIONAL OUTCOME<br>1: Ensure Safe and Reliable National<br>Road System - Network Development<br>Program - Construction of Missing<br>Links / New Roads Baguio - La<br>Trinidad - Itogon - Sablan - Tuba<br>and Tublay, Kamog Jct Calot -<br>Pappa - Bagong - Balluay - Tuel<br>Jct. (Section 2 of BLISTT Outer<br>Ring Circumferential Road),<br>Package 3, Benguet | Regional<br>Office CAR | NO   | Public Bidding | 02-Mar-21                    | 23-Mar-21                         | 16-Sep-21          | 23-Sep-21           | DPWH-General<br>Appropriations<br>Act FY 2021 | 200,000  |              | 200,000  | Construction of Gravel Road                        |
| P00534620LZ | 21P00072 CONVERGENCE AND<br>SPECIAL SUPPORT PROGRAM: Special<br>Road Fund - Motor Vehicle User's<br>Charge (MVUC) as per R.A. 11239 -<br>Asset Preservation - Preventive<br>Maintenance - Asphalt Overlay<br>(Instapave) along <b>Baguio - Bontoc</b><br><b>Road</b><br><b>K0284+969 - K0294+969</b>   | Regional<br>Office CAR | NO   | Public Bidding | 21-Apr-21                    | 12-May-21                         | 16-Dec-21          | 20-Dec-21           | DPWH-General<br>Appropriations<br>Act FY 2021 | 125,000  |              | 125,000  | Asphalt Overlay                                    |



For Civil Works & Consulting Services

| Code (PAP)  |  | PMO/                   | Is this an                                   | Mode of        | Schedu                       | le for Each Pro                   | curement Act       | ivity               | Source of                                     | Estimate | d Budget (P | ?hP'000) | Remarks                                   |
|-------------|--|------------------------|--|----------------|------------------------------|-----------------------------------|--------------------|---------------------|---|----------|-------------|----------|---|
|             | Procurement Program/Project  | End-User               | Early<br>Procurement<br>Activity<br>(YES/NO) | Procurement    | Advertisement<br>/Post of IB | Submission/<br>Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing | Funds   | Total    | MOOE        | CO       | (brief description of<br>Program/Project) |
| P00534621LZ | 21P00073 CONVERGENCE AND<br>SPECIAL SUPPORT PROGRAM: Special<br>Road Fund - Motor Vehicle User's<br>Charge (MVUC) as per R.A. 11239 -<br>Asset Preservation - Preventive<br>Maintenance - Asphalt Overlay<br>(Instapave) along <b>Gov. Bado</b><br>Dangwa National Road,<br>KO264+050 - KO275+229                                      | Regional<br>Office CAR | NO   | Public Bidding | 26-Mar-21                    | 19-Apr-21                         | 16-Dec-21          | 20-Dec-21           | DPWH-General<br>Appropriations<br>Act FY 2021 | 125,000  |             | 125,000  | Asphalt Overlay                           |
| P00534619LZ | 21P00074 CONVERGENCE AND<br>SPECIAL SUPPORT PROGRAM: Special<br>Road Fund - Motor Vehicle User's<br>Charge (MVUC) as per R.A. 11239 -<br>Asset Preservation - Preventive<br>Maintenance - Asphalt Overlay<br>(Instapave) along Asin (KM 8) -<br>Nangalisan-Sn Pascual, Tuba,<br>Benguet-La Union Bdry Road<br>K0258+(-351) - K0282+540 | Regional<br>Office CAR | NO   | Public Bidding | 21-Apr-21                    | 12-May-21                         | 16-Dec-21          | 20-Dec-21           | DPWH-General<br>Appropriations<br>Act FY 2021 | 250,000  |             | 250,000  | Asphalt Overlay                           |
| P00561855LZ | 21P00075 LOCAL PROGRAM -<br>Construction / Repair / Rehabilitation /<br>Improvement of Various Infrastructure<br>including Local Projects - National<br>Roads and Bridges - National Roads -<br>Asphalt Overlay along Marcos<br>Highway (S00395L2)<br>K0270+500 - K0273+218,<br>K0277+402 - K0279+149                                  | Regional<br>Office CAR | NO   | Public Bidding | 26-Mar-21                    | 19-Apr-21                         | 16-Dec-21          | 20-Dec-21           | DPWH-General<br>Appropriations<br>Act FY 2021 | 100,000  |             | 100,000  | Asphalt Overlay                           |
| P00561856LZ | 21P00076 LOCAL PROGRAM -<br>Construction / Repair / Rehabilitation /<br>Improvement of Various Infrastructure<br>including Local Projects - National<br>Roads and Bridges - National Roads -<br>Asphalt Overlay along <b>Pico - Lamtang</b><br><b>Road (S00401LZ)</b><br><b>K0255+(-555) - K0260+750</b>                               | Regional<br>Office CAR | NO   | Public Bidding | 21-Apr-21                    | 12-May-21                         | 16-Dec-21          | 20-Dec-21           | DPWH-General<br>Appropriations<br>Act FY 2021 | 100,000  |             | 100,000  | Asphalt Overlay                           |



----

# For Civil Works & Consulting Services

| Code (PAP)  |  | PMO/                   | Is this an                                     | Mode of        | Schedu                       | le for Each Pro                   | curement Act       | ivity               | Source of                                     | Estimate | d Budget (f | PhP'000) | Remarks  |
|-------------|--|------------------------|--|----------------|------------------------------|-----------------------------------|--------------------|---------------------|---|----------|-------------|----------|--|
|             | Procurement Program/Project  | End-User               | Early<br>Procurement  <br>Activity<br>(YES/NO) | Procurement    | Advertisement<br>/Post of IB | Submission/<br>Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing | Funds   | Total    | MOOE        | CO       | (brief description of<br>Program/Project)          |
| P00515601LZ | 21P00077 ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe and Reliable<br>National Road System - Network<br>Development Program - Construction<br>of Missing Links / New Roads Baguio -<br>La Trinidad - Itogon - Sablan -<br>Tuba and Tublay, Labey - Lacamen<br>Provincial Road (Section 4B of<br>BLISTT Outer Ring Circumferential<br>Road), Package 4, Benguet | Regional<br>Office CAR | NO   | Public Bidding | 03-Mar-21                    | 24-Mar-21                         | 09-Sep-21          | 15-Sep-21           | DPWH-General<br>Appropriations<br>Act FY 2021 | 295,000  |             | 295,000  | Asphalt Overlay                                    |
| P00515909LZ | 21P00078 ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe and Reliable<br>National Road System - Asset<br>Preservation Program - Rehabilitation/<br>Reconstruction of Roads with Slips,<br>Slope Collapse, and Landslide -<br>Secondary Roads Mt. Province -<br>Cagayan via Tabuk - Enrile Road<br>(a) KO404+800 - KO404+935                                       | Regional<br>Office CAR | NO   | Public Bidding | 03-Mar-21                    | 24-Mar-21                         | 16-Dec-21          | 20-Dec-21           | DPWH-General<br>Appropriations<br>Act FY 2021 | 100,000  |             | 100,000  | Construction of Road Slope<br>Protection Structure |
| P00515910LZ | 21P00078 ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe and Reliable<br>National Road System - Asset<br>Preservation Program - Rehabilitation/<br>Reconstruction of Roads with Slips,<br>Slope Collapse, and Landslide -<br>Secondary Roads Mt. Province -<br>Cagayan via Tabuk - Enrile Road<br>(b) KO404+955 - KO405+060                                       | Regional<br>Office CAR | NO   | Public Bidding | 03-Mar-21                    | 24-Mar-21                         | 16-Dec-21          | 20-Dec-21           | DPWH-General<br>Appropriations<br>Act FY 2021 | 100,000  |             | 100,000  | Construction of Road Slope<br>Protection Structure |



.

# FINAL ANNUAL PROCUREMENT PLAN (FY 2021)

#### For Civil Works & Consulting Services

| Code (PAP)  | ]  | PMO/                   | Is this an                                   | Mode of        | Schedu                       | le for Each Pro                   | curement Act       | ivity               | Source of                                     | Estimate | ed Budget (F | 'hP'000) | Remarks  |
|-------------|--|------------------------|--|----------------|------------------------------|-----------------------------------|--------------------|---------------------|---|----------|--------------|----------|--|
| 2           | Procurement Program/Project  | End-User               | Early<br>Procurement<br>Activity<br>(YES/NO) | Procurement    | Advertisement<br>/Post of IB | Submission/<br>Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing | Funds   | Total    | MOOE         | со       | (brief description of<br>Program/Project)          |
| P00515911LZ | 21P00078 ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe and Reliable<br>National Road System - Asset<br>Preservation Program - Rehabilitation/<br>Reconstruction of Roads with Slips,<br>Slope Collapse, and Landslide -<br>Secondary Roads Mt. Province -<br>Cagayan via Tabuk - Enrile Road<br>(c) KO416+005 - KO416+090 | Regional<br>Office CAR | NO   | Public Bidding | 03-Mar-21                    | 24-Mar-21                         | 16-Dec-21          | 20-Dec-21           | DPWH-General<br>Appropriations<br>Act FY 2021 | 100,000  |              | 100,000  | Construction of Road Slope<br>Protection Structure |
|             | 21P00079 ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe and Reliable<br>National Road System - Asset<br>Preservation Program - Rehabilitation/<br>Reconstruction of Roads with Slips,<br>Slope Collapse, and Landslide -<br>Secondary Roads Mt. Province -<br>Cagayan via Tabuk - Enrile Road<br>(a) KO416+110 - KO416+190 | Regional<br>Office CAR | NO   | Public Bidding | 03-Mar-21                    | 24-Mar-21                         | 16-Dec-21          | 20-Dec-21           | DPWH-General<br>Appropriations<br>Act FY 2021 | 100,000  |              | 100,000  | Construction of Road Slope<br>Protection Structure |
| P00515913LZ | 21P00079 ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe and Reliable<br>National Road System - Asset<br>Preservation Program - Rehabilitation/<br>Reconstruction of Roads with Slips,<br>Slope Collapse, and Landslide -<br>Secondary Roads Mt. Province -<br>Cagayan via Tabuk - Enrile Road<br>(b) KO418+230 - KO418+380 | Regional<br>Office CAR | NO   | Public Bidding | 03-Mar-21                    | 24-Mar-21                         | 16-Dec-21          | 20-Dec-21           | DPWH-General<br>Appropriations<br>Act FY 2021 | 100,000  |              | 100,000  | Construction of Road Slope<br>Protection Structure |



# For Civil Works & Consulting Services

# as of December 31, 2021

| Code (PAP)  |   | PMO/                   | Is this an                                   | Mode of        | Schedu                       | le for Each Pro                   | curement Act       | ivity               | Source of                                     | Estimate | d Budget (F | 'hP'000) | Remarks  |
|-------------|---|------------------------|--|----------------|------------------------------|-----------------------------------|--------------------|---------------------|---|----------|-------------|----------|--|
|             | Procurement Program/Project   | End-User               | Early<br>Procurement<br>Activity<br>(YES/NO) | Procurement    | Advertisement<br>/Post of IB | Submission/<br>Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing | Funds   | Total    | MOOE        | CO       | (brief description of<br>Program/Project)          |
| P00515914LZ | 21P00079 ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe and Reliable<br>National Road System - Asset<br>Preservation Program - Rehabilitation/<br>Reconstruction of Roads with Slips,<br>Slope Collapse, and Landslide -<br>Secondary Roads Mt. Province -<br>Cagayan via Tabuk - Enrile Road<br>(c) KO418+460 - KO418+580      | Regional<br>Office CAR | NO   | Public Bidding | 03-Mar-21                    | 24-Mar-21                         | 16-Dec-21          | 20-Dec-21           | DPWH-General<br>Appropriations<br>Act FY 2021 | 100,000  |             | 100,000  | Construction of Road Slope<br>Protection Structure |
|             | 21P000B1 ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe and Reliable<br>National Road System - Asset<br>Preservation Program - Rehabilitation/<br>Reconstruction of Roads with Slips,<br>Slope Collapse, and Landslide - Tertiary<br>Roads Gov. Bado Dangwa National<br>Road<br>KO341+104 - KO341+314,<br>KO341+798 - KO341+910 | Regional<br>Office CAR | NO   | Public Bidding | 17-Mar-21                    | 07-Apr-21                         | 31-Dec-21          | 06-Jan-22           | DPWH-General<br>Appropriations<br>Act FY 2021 | 200,000  |             | 200,000  | Construction of Road Slope<br>Protection Structure |
| P00515660LZ | 21P00081 ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe and Reliable<br>National Road System - Asset<br>Preservation Program - Rehabilitation/<br>Reconstruction of Roads with Slips,<br>Slope Collapse, and Landslide - Tertiary<br>Roads Gov. Bado Dangwa National<br>Road<br>K0337+621 - K0337+706,<br>K0337+909 - K0337+995 | Regional<br>Office CAR | NO   | Public Bidding | 17-Mar-21                    | 07-Apr-21                         | 31-Dec-21          | 06-Jan-22           | DPWH-General<br>Appropriations<br>Act FY 2021 | 110,000  |             | 110,000  | Construction of Road Slope<br>Protection Structure |

-



# For Civil Works & Consulting Services

 $\sum_{i=1}^{n} | f_{i} | = 0$ 

| Code (PAP)  |  | PMO/                   | Is this an                                   | Mode of        | Schedu                       | le for Each Pro                   | curement Act       | ivity               | Source of                                     | Estimate | ed Budget (F | PhP'000} | Remarks  |
|-------------|--|------------------------|--|----------------|------------------------------|-----------------------------------|--------------------|---------------------|---|----------|--------------|----------|--|
|             | Procurement Program/Project  | End-User               | Early<br>Procurement<br>Activity<br>(YES/NO) | Procurement    | Advertisement<br>/Post of IB | Submission/<br>Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing | Funds   | Total    | MODE         | со       | (brief description of<br>Program/Project)          |
| P00515654LZ | 21P00081 ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe and Reliable<br>National Road System - Asset<br>Preservation Program - Rehabilitation/<br>Reconstruction of Roads with Slips,<br>Slope Collapse, and Landslide -<br>Secondary Roads Gov. Bado Dangwa<br>National Road - K0342 + 770 -<br>K0342 + 857, K0343 + 107 -<br>K0343 + 215, K0347 + 055 -<br>K0347 + 150 | Regional<br>Office CAR | NO   | Public Bidding | 17-Mar-21                    | 07-Apr-21                         | 31-Dec-21          | 06-Jan-22           | DPWH-General<br>Appropriations<br>Act FY 2021 | 200,000  |              | 200,000  | Construction of Road Slope<br>Protection Structure |
| P00562565LZ | 21P00082 Local Infrastructure Program<br>- Local Roads and Bridges - Local<br>Roads - Construction of Road Slope<br>Protection Structure along Governor<br>Bado Dangwa National Road at<br>Ampusongan, Bakun, Benguet<br>KO338+970 - KO339+050   | Regional<br>Office CAR | NO   | Public Bidding | 17-Mar-21                    | 07-Apr-21                         | 16-Dec-21          | 20-Dec-21           | DPWH-General<br>Appropriations<br>Act FY 2021 | 60,000   |              | 60,000   | Construction of Road Slope<br>Protection Structure |
| P00561978LZ | 21P00083 LOCAL PROGRAM:<br>Construction / Repair / Rehabilitation /<br>Improvement of Various Infrastructure<br>including Local Projects - Local Roads<br>and Bridges - Local Roads - Road<br>Opening of Bolok - Adaoay - Bajen<br>- Batan Access Road, Batan and<br>Anchokey  | Regional<br>Office CAR | NO   | Public Bidding | 19-May-21                    | 09-Jun-21                         | 31-Dec-21          | 06-Jan-22           | DPWH-General<br>Appropriations<br>Act FY 2021 | 100,000  |              | 100,000  | Construction of Gravel Road                        |
| P00561460LZ | 21P00084 LOCAL PROGRAM:<br>Construction / Repair / Rehabilitation /<br>Improvement of Various Infrastructure<br>including Local Projects -Flood Control<br>and Drainage - Flood Control<br>Structures / Facilities - Construction of<br>Amburayan Flood Control  | Regional<br>Office CAR | NO   | Public Bidding | 17-Mar-21                    | 07-Apr-21                         | 31-Dec-21          | 06-Jan-22           | DPWH-General<br>Appropriations<br>Act FY 2021 | 100,000  |              | 100,000  | Construction of Flood<br>Mitigation Structures     |



# For Civil Works & Consulting Services

| Code (PAP)  |   | PMO/                   | Is this an                                   | Mode of        | Schedu                       | le for Each Pro                   | curement Act       | ivity               | Source of                                     | Estimate | ed Budget (F | PhP'000) | Remarks  |
|-------------|---|------------------------|--|----------------|------------------------------|-----------------------------------|--------------------|---------------------|---|----------|--------------|----------|--|
|             | Procurement Program/Project   | End-User               | Early<br>Procurement<br>Activity<br>(YES/NO) | Procurement    | Advertisement<br>/Post of IB | Submission/<br>Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing | Funds   | Total    | MOOE         | CO       | (brief description of<br>Program/Project)          |
| P00562564LZ | 21P00085 LOCAL PROGRAM: Local<br>Infrastructure Program - Local Roads<br>and Bridges - Local Roads -<br>Construction of Road Slope Protection<br>along <b>Governor Bado Dangwa</b><br><b>National Road at Ambalideng,</b><br><b>Poblacion, Kibungan, Benguet</b><br><b>KO315+120 - KO315+175,</b><br><b>KO315+650 - KO315+695</b> | Regional<br>Office CAR | NO   | Public Bidding | 17-Mar-21                    | 07-Apr-21                         | 16-Dec-21          | 20-Dec-21           | DPWH-General<br>Appropriations<br>Act FY 2021 | 60,000   |              | 60,000   | Construction of Road Slope<br>Protection Structure |
| P00561896LZ | 21P00086 LOCAL PROGRAM:<br>Construction / Repair / Rehabilitation /<br>Improvement of Various Infrastructure<br>including Local Projects - Local Roads<br>and Bridges - Local Roads -<br>Construction / Improvement of<br>Beyeng - Tacadang Road,<br>Tacadang, Kibungan, Benguet  | Regional<br>Office CAR | NO   | Public Bidding | 17-Mar-21                    | 07-Apr-21                         | 31-Dec-21          | 06-Jan-22           | DPWH-General<br>Appropriations<br>Act FY 2021 | 100,000  |              | 100,000  | Construction of Gravel Road                        |
| P00561897LZ | 21P00087 LOCAL PROGRAM:<br>Construction / Repair / Rehabilitation /<br>Improvement of Various Infrastructure<br>Including Local Projects - Local Roads<br>and Bridges - Local Roads -<br><b>Construction / Improvement of</b><br><b>Dada - Beyeng - Kayapa Road,</b><br><b>Dada, Beyeng and Kayapa, Bakun,</b><br><b>Benguet</b>  | Regional<br>Office CAR | NO   | Public Bidding | 17-Mar-21                    | 07-Apr-21                         | 31-Dec-21          | 06-Jan-22           | DPWH-General<br>Appropriations<br>Act FY 2021 | 100,000  |              | 100,000  | Construction of Gravel Road                        |
| P00564958LZ | 21P00088 LOCAL PROGRAM:<br>Construction / Repair / Rehabilitation /<br>Improvement of Various Infrastructure<br>including Local Projects - Local Roads<br>and Bridges - Local Bridges -<br>Construction of Carumsing Bridge,<br>Carumsing, Dangtalan, Pasil,<br>Kalinga   | Regional<br>Office CAR | NO   | Public Bidding | 20-Apr-21                    | 18-May-21                         | 07-Feb-22          | 17-Feb-22           | DPWH-General<br>Appropriations<br>Act FY 2021 | 100,000  |              | 100,000  | Construction of Bridge                             |



# For Civil Works & Consulting Services

| Code (PAP) |  | PMO/                   | Is this an                                   | Mode of   | Schedu                       | le for Each Pro                   | curement Act       | ivity               | Source of  | Estimate | ed Budget (F | PhP'000) | Remarks                                   |
|------------|--|------------------------|--|---|------------------------------|-----------------------------------|--------------------|---------------------|--|----------|--------------|----------|---|
|            | Procurement Program/Project  | End-User               | Early<br>Procurement<br>Activity<br>(YES/NO) | Procurement   | Advertisement<br>/Post of IB | Submission/<br>Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing | Funds  | Total    | MODE         | CO       | (brief description of<br>Program/Project) |
| OTHER      | FUNDS  |                        |  |   |                              |                                   |                    |                     |  |          |              |          |   |
| 21P00027   | Road Upgrading (Unpaved to Paved)<br>Based on Gravel Road Strategies,<br>Traffic Benchmark for Upgrading to<br>Paved Road Standards (HDM-4 Project<br>Analysis) along Abra - Cervantes Road,<br>Chainage 1562 - Chainage 4462, Abra<br>(Balance of Terminated Contract)                    | Regional<br>Office CAR | NO   | Negotiated<br>Procurement                           | n/a                          | n/a                               | 18-Aug-21          | 27-Aug-21           | Balance of<br>Terminated<br>Contract                     | 61,145   |              | 61,145   | Road Concreting                           |
| 21P00055   | Lighting of Rockshed and Viaduct<br>including Improvement of Rockshed,<br>KO276+000 - KO277+500<br>Tuba, Benguet   | Regional<br>Office CAR | NO   | Public Bidding                                      | 18-Feb-21                    | 15-Mar-21                         | 30-Mar-21          | 08-Apr-21           | Engineering &<br>Administrative<br>Overhead              | 4,075    |              | 4,075    | Road Maintenance                          |
| 21P00089   | Repair / Maintenance of DPWH Building<br>Secretary's Cottage and Caretaker's<br>Quarter<br>Cabinet Hill, Baguio City   | Regional<br>Office CAR | NO   | Public Bidding                                      | 12-May-21                    | 02-Jun-21                         | 23-Jun-21          | 05-Jul-21           | Engineering &<br>Administrative<br>Overhead              | 1,144    |              | 1,144    | Building Maintenance                      |
| 21P00092   | CONVERGENCE AND SPECIAL<br>SUPPORT PROGRAM: Construction/<br>Improvement of Various Infrastructure<br>in support of National Security -<br>Construction of Police Regional Office<br>Cordillera One Stop-Shop National<br>Support Unit Building, Camp Bado<br>Dangwa, La Trinidad, Benguet | Regional<br>Office CAR | NO   | Negotioated<br>Procurement:<br>Adjacent/ Contiguous | n/a                          | n/a                               | 15-Jun-21          | 28-Jun-21           | DPWH-General<br>Appropriations<br>Act FY 2021<br>Savings | 2,209    |              | 2,209    | Building Construction                     |



#### For Civil Works & Consulting Services

| Code (PAP) | _  | PMO/                   | Is this an                                   | Mode of   | Schedu                       | le for Each Pro                   | curement Act       | ivity               | Source of  | Estimate | ed Budget (F | PhP'000) | Remarks                                   |
|------------|--|------------------------|--|---|------------------------------|-----------------------------------|--------------------|---------------------|--|----------|--------------|----------|---|
|            | Procurement Program/Project  | End-User               | Early<br>Procurement<br>Activity<br>(YES/NO) | Procurement   | Advertisement<br>/Post of IB | Submission/<br>Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing | Funds  | Total    | MOOE         | со       | (brief description of<br>Program/Project) |
| 21P00093   | Convergence and Special Support<br>Program - Construction / Improvement<br>of various Infrastructure in Support of<br>National Security - Construction of<br>Quartering Facility Building, PRO COR<br>Headquarters<br>Camp Bado Dangwa, La Trinidad,<br>Benguet  | Regional<br>Office CAR | NO   | Negotioated<br>Procurement:<br>Adjacent/ Contiguous | n/a                          | n/a                               | 15-Jun-21          | 28-Jun-21           | DPWH-General<br>Appropriations<br>Act FY 2021<br>Savings | 1,927    |              | 1,927    | Building Construction                     |
| 21P00094   | LOCAL PROGRAM - Construction /<br>Repair / Rehabilitation / Improvement<br>of Various Infrastructure including<br>Local Projects - Local Roads and<br>Bridges - Local Roads, Construction /<br>Concreting of the Tabuk City, Kalinga -<br>Tuao, Cagayan Road via Burayugan -<br>San Francisco - Naruangan Section,<br>Kalinga<br>Tabuk City, Kalinga | Regional<br>Office CAR | NO   | Negotioated<br>Procurement:<br>Adjacent/ Contiguous | n/a                          | n/a                               | 15-Jun-21          | 24-Jun-21           | DPWH-General<br>Appropriations<br>Act FY 2021<br>Savings | 30,236   |              | 30,236   | Road Construction                         |
| 21P00096   | Construction of Evacuation Center,<br>Cagaluan, Pasil, Kalinga   | Regional<br>Office CAR | NO   | Negotioated<br>Procurement                          | n/a                          | 07-Jul-21                         | 19-Jul-21          | 29-Jul-21           | Regular Agency<br>Fund                                   | 9,000    |              | 9,000    | Building Construction                     |
| 21P00097   | Construction / Rehabilitation /<br>Improvement of Facilities for Persons<br>with Disability (PWD) and Elderlies /<br>Senior Citizens, including Gender<br>Responsive Facilities, Twin Peaks,<br>Tuba, Benguet  | Regional<br>Office CAR | NO   | Public Bidding                                      | 01-Jun-21                    | 22-Jun-21                         | 27-Jul-21          | 06-Aug-21           | Regular Agency<br>Fund                                   | 28,511   |              | 28,511   | Building Construction                     |
| 21P00098   | Repair / Maintenance of DPWH Building<br>Secretary's Cottage, Cabinet Hill,<br>Baguio City   | Regional<br>Office CAR | NO   | Public Bidding                                      | 22-}un-21                    | 13-Jul-21                         | 31-Dec-21          | 10-Jan-22           | Engineering &<br>Administrative<br>Overhead              | 1,666    |              | 1,666    | Building Repair                           |



# For Civil Works & Consulting Services

| Code (PAP) |   | PMO/                   | Is this an                                   | Mode of        | Schedu                       | le for Each Pro                   | curement Act       | ivity               | Source of                                   | Estimate | d Budget (F | PhP'000) | Remarks                                       |
|------------|---|------------------------|--|----------------|------------------------------|-----------------------------------|--------------------|---------------------|---|----------|-------------|----------|---|
|            | Procurement Program/Project   | End-User               | Early<br>Procurement<br>Activity<br>(YES/NO) | Procurement    | Advertisement<br>/Post of IB | Submission/<br>Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing | Funds                                       | Total    | MOOE        | CO       | (brief description of<br>Program/Project)     |
| 21P00099   | Repair / Maintenance of DPWH - CAR<br>Annex Office Building, Engineer's Hill,<br>Baguio City  | Regional<br>Office CAR | NO   | Public Bidding | 22-Jun-21                    | 13-Jul-21                         | 27-Sep-21          | 07-Oct-21           | Engineering &<br>Administrative<br>Overhead | 3,001    |             | 3,001    | Building Repair                               |
|            | Repair / Maintenance of DPWH - CAR<br>National Training Center, Cabinet Hill,<br>Baguio City  | Regional<br>Office CAR | NO   | Public Bidding | 26-Jul-21                    | 17-Aug-21                         | 15-Feb-22          | 25-Feb-22           | Engineering &<br>Administrative<br>Overhead | 2,896    |             | 2,896    | Building Repair                               |
| 21P00104   | Repair/Rehabilitation of Slope<br>Protection along Baguio-Bontoc Road,<br>Busa Section  | Regional<br>Office CAR | NO   | Public Bidding | n/a                          | n/a                               | 13-Dec-21          | 16-Dec-21           | Balance of<br>Terminated<br>Contract        | 28,172   |             | 28,172   | Construction of Slope<br>Protection           |
| 21000105   | Construction / Rehabilitation of Water<br>Supply / Septage and Sewerage /<br>Rainwater Collector Systems - Rain<br>Water Collectors in Public Facilities -<br>CAR<br>Wangal, La Trinidad, Benguet | Regional<br>Office CAR | NO   | Public Bidding | 10-Aug-21                    | 31-Aug-21                         | 15-Feb-22          | 25-Feb-22           | Engineering &<br>Administrative<br>Overhead | 1,364    |             | 1,364    | Construction of Rainwater<br>Collector System |
|            | Repair / Maintenance of DPWH<br>Building, DPWH National Training<br>Center<br>Cabinet Hill, Baguio City   | Regional<br>Office CAR | NO   | Public Bidding | 10-Aug-21                    | 31-Aug-21                         | 31-Dec-21          | 10-Jan-22           | Engineering &<br>Administrative<br>Overhead | 1,702    |             | 1,702    | Building Repair                               |



# For Civil Works & Consulting Services

. . . . . . . . . . . .

| Code (PAP) |  | PMO/                   | Is this an                                   | Mode of                   | Schedu                       | le for Each Pro                   | curement Act       | ivity               | Source of                            | Estimato | ed Budget (F | PhP'000) | Remarks                                   |
|------------|--|------------------------|--|---------------------------|------------------------------|-----------------------------------|--------------------|---------------------|--------------------------------------|----------|--------------|----------|---|
|            | Procurement Program/Project  | End-User               | Early<br>Procurement<br>Activity<br>(YES/NO) | Procurement               | Advertisement<br>/Post of IB | Submission/<br>Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing | Funds                                | Total    | MOOE         | со       | (brief description of<br>Program/Project) |
| 21P00107   | Road Upgrading (Unpaved to Paved) of<br>Kalinga – Abra Road, Based on Gravel<br>Road Strategles, Traffic Benchmark for<br>Upgrading to Paved Road Standard<br>(HDM-4 Project Analysis) K0467+587 -<br>K0467+824, K0468+075 - K0468+298,<br>K0468+437 - K0468+607, K0468+627 -<br>K0468+437 - K0468+607, K0468+627 -<br>K0468+1116, K0471+799 -<br>K0471+912, K0472+100 - K0473+526,<br>K0473+724 - K0473+747, K0474+118 -<br>K0474+211, K0474+306 - K0473+526,<br>K0473+724 - K0473+555, K0475+114 -<br>K0475+458, K0474+555, K0475+114 -<br>K0475+458, K0475+696 - K0475+724,<br>K0475+1026, K0476+871 -<br>K0476+894, K0477+225 - K0477+254,<br>K0477+577 - K0477+726, K0478+458 -<br>K0478+495, K0482+252 - K0483+495,<br>Pasil & Balbalan, Kalinga | Regional<br>Office CAR | NO   | Negotiated<br>Procurement | n/a                          | 31-Aug-21                         | 22-Nov-21          | 26-Nov-21           | Balance of<br>Terminated<br>Contract | 96,724   |              | 96,724   | Road Construction                         |
| 21P00108   | Upgrading / Upgrading of Drainage:<br>Kennon Road, KO244+881 -<br>KO245+375, KO245+941 - KO246+228   | Regional<br>Office CAR | NO   | Negotiated<br>Procurement | N/A                          | 14-Oct-21                         | 15-Nov-21          | 18-Nov-21           | Balance of<br>Terminated<br>Contract | 4,885    |              | 4,885    | Road Construction                         |
| 21P00109   | Lubuagan - Batong Buhay - Abra Bdry<br>Road, KO459+ (-618) - KO460+032<br>Kalinga  | Regional<br>Office CAR | NO   | Negotiated<br>Procurement | N/A                          | 14-Oct-21                         | 15-Nov-21          | 19-Nov-21           | Balance of<br>Terminated<br>Contract | 76,186   |              | 76,186   | Road Construction                         |



For Civil Works & Consulting Services

| Code (PAP) |  | PMO/                   | Is this an                                   | Mode of                   | Schedu                       | le for Each Pro                   | curement Act       | ivity               | Source of                            | Estimat | ed Budget (i | PhP'000) | Remarks                                   |
|------------|--|------------------------|--|---------------------------|------------------------------|-----------------------------------|--------------------|---------------------|--------------------------------------|---------|--------------|----------|---|
|            | Procurement Program/Project  | End-User               | Early<br>Procurement<br>Activity<br>(YES/NO) | Procurement               | Advertisement<br>/Post of IB | Submission/<br>Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing | Funds                                | Totai   | MOOE         | CO       | (brief description of<br>Program/Project) |
| 21P00110   | Bulanao - Paracelis Road, KO500+860 -<br>KO501+326, KO507+015, KO508+027,<br>KO508+533 - KO510+828<br>Kalinga  |                        | NO   | Negotiated<br>Procurement | N/A                          | 14-Oct-21                         | 22-Nov-21          | 26-Nov-21           | Balance of<br>Terminated<br>Contract | 23,667  |              | 23,667   | Road Construction                         |
| 21P00111   | Balbalan - Pinukpuk Road, Abut A of<br>Baay Bridge + (-18502) to Abut A of<br>Baay Bridge to KO480+(378) -<br>KO485+000 and KO489+000 -<br>KO492+471                         | Regional<br>Office CAR | NO   | Negotiated<br>Procurement | N/A                          | 14-Oct-21                         | 22-Nov-21          | 26-Nov-21           | Balance of<br>Terminated<br>Contract | 97,612  |              | 97,612   | Road Construction                         |
| 21P00112   | ABRA-KALINGA ROAD, K0467+000 -<br>K0474+160 (INTERMITTENT<br>SECTIONS), LICUAN-BAAY, ABRA  | Regional<br>Office CAR | Ю  | Negotiated<br>Procurement | N/A                          | 14-Oct-21                         | 22-Nov-21          | 26-Nov-21           | Balance of<br>Terminated<br>Contract | 72,593  |              | 72,593   | Road Construction                         |
| 21P00114   | Supplementary and Revised Base Plate<br>and Bracing and Improvement of<br>Permanent Evacuation Center / Multi-<br>Purpose Covered Court<br>Sta. Maria, Alfonso Lista, Ifugao | Regional<br>Office CAR | NO   | Negotiated<br>Procurement | N/A                          | 13-Sep-21                         | 29-Sep-21          | 07-Oct-21           | Regular Agency<br>Fund               | 999     |              | 999      | Building Repair                           |
| 21P00115   | Construction of Evacuation, Butigue,<br>Paracelis, Mt. Province  | Regional<br>Office CAR | NO   | Negotiated<br>Procurement | N/A                          | 13-Sep-21                         | 29-Sep-21          | 07-Oct-21           | Regular Agency<br>Fund               | 9,582   |              | 9,582    | Building Construction                     |



and a second second

# For Civil Works & Consulting Services

| Code (PAP) |   | PMO/                   | Is this an                                   | Mode of                   | Schedu                       | le for Each Pro                   | curement Act       | ivity               | Source of                                   | Estimate | ed Budget (I | PhP'000) | Remarks                                   |
|------------|---|------------------------|--|---------------------------|------------------------------|-----------------------------------|--------------------|---------------------|---|----------|--------------|----------|---|
|            | Procurement Program/Project   | End-User               | Early<br>Procurement<br>Activity<br>(YES/NO) | Procurement               | Advertisement<br>/Post of IB | Submission/<br>Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing | Funds                                       | Total    | MOOE         | со       | (brief description of<br>Program/Project) |
| 21P00116   | <ol> <li>Reconstruction of the Bamboo<br/>Footbridge at Samang Creek, Sakki-ing<br/>Footbridge and Kalimangowan<br/>Footbridge, Sitio Payao, Brgy. Lower<br/>Uma, Lubuagan, Kalinga</li> <li>Reconstruction of Suklap<br/>Suspension Footbridge, Suklap, Brgy.<br/>Tanglag, Lubuagan Kalinga</li> <li>Reconstruction of the Mabongtot<br/>Footbridge, Brgy. Mabongtot,<br/>Lubuagan, Kalinga</li> </ol> | Regional<br>Office CAR | NO   | Public Bidding            | 17-Sep-21                    | 11-0ct-21                         | 18-Oct-21          | 22-Oct-21           | Calamity Fund                               | 20,031   |              | 20,031   | Reconstruction of Foot<br>Bridges         |
| 21P00117   | Repair / Renovation of DPWH OFFICE<br>BUILDING, PUBLIC COMFORT ROOMS<br>Engineer's Hill, Baguio City  | Regional<br>Office CAR | Ю  | Public Bidding            | 13-0ct-21                    | 08-Nov-21                         | 31-Dec-21          | 10-Jan-22           | Engineering &<br>Administrative<br>Overhead | 3,229    |              | 3,229    | Building Repair                           |
| 21P00120   | Construction of the Department of<br>Budget and Management - Regional<br>Office, Cordillera Administrative Region<br>(DBM-ROCAR) at Cabinet Hill, Baguio<br>City  | Regional<br>Office CAR | NO   | Public Bidding            | 22-Oct-21                    | 19-Nov-21                         | 03-Dec-21          | 13-Dec-21           | DBM-CAR SARO<br>BNB-C-21-<br>0003394        | 80,000   |              | 80,000   | Building Construction                     |
| 21P00121   | A.) REPAIR/ REHABILITATION/<br>IMPROVEMENT OF POBLACION-<br>GAYAMAN FLOOD CONTROL<br>B.) REPAIR/ REHABILITATION OF<br>BARIT BARANGAY ROAD OVERFLOW<br>SPILLWAY, LUBA, ABRA  | Regional<br>Office CAR | NO   | Negotiated<br>Procurement | n/a                          | n/a                               | 06-Dec-21          | 10-Dec-21           | Engineering &<br>Administrative<br>Overhead | 46,246   |              | 46,246   | Flood Control Repair &<br>Rehabilitation  |



.....

# FINAL ANNUAL PROCUREMENT PLAN (FY 2021)

· · · · <u>·</u> · · · · · · · · · ·

### For Civil Works & Consulting Services

| Code (PAP) | ]  | PMO/                   | Is this an                                   | Mode of        | Schedu                       | le for Each Pro                   | curement Act       | ivity               | Source of | Estimate | ed Budget (F | PhP'000) | Remarks                                   |
|------------|--|------------------------|--|----------------|------------------------------|-----------------------------------|--------------------|---------------------|-----------|----------|--------------|----------|---|
|            | Procurement Program/Project  | End-User               | Early<br>Procurement<br>Activity<br>(YES/NO) | Procurement    | Advertisement<br>/Post of IB | Submission/<br>Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing | Funds     | Total    | MOOE         | со       | (brief description of<br>Program/Project) |
| CONSU      | LTING SERVICES   |                        |  |                |                              |                                   |                    |                     |           |          | -            |          |   |
| 21CSP001   | Geotechnical Investigation for FY 2021<br>Slope Protection Projects along Abatan -<br>Mankayan - Cervantes Road,<br>KO347+420 - KO347+500, KO347+653<br>- KO347+850<br>Mankayan, Benguet   | Regional<br>Office CAR | NO   | Public Bidding | 29-Jan-21                    | 03-Mar-21                         | 17-Mar-21          | 29-Mar-21           | PDE 2021  | 525      |              | 525      | Conduct of Geotechnical<br>Investigation  |
| 21CSP002   | Geotechnical Investigation for FY 2021<br>Flood Control Projects - Construction of<br>(1) Baguyos Flood Control (2) Baney<br>Flood Control and (3) Naguey Flood<br>Control Projects<br>Mankayan, Buguias, and Atok, Benguet                | Regional<br>Office CAR | NO   | Public Bidding | 29-Jan-21                    | 03-Mar-21                         | 17-Mar-21          | 29-Mar-21           | PDE 2021  | 646      |              | 646      | Conduct of Geotechnical<br>Investigation  |
| 21CSP003   | Geotechnical Investigation for FY 2021<br>Flood Control Projects - Construction of<br>Calimag and Calupaan Flood Control,<br>Sta.5+328 - Sta. S+708 and Sta.<br>6+044 - Sta. 6+758, Alfonso Lista,<br>Ifugao                               | Regional<br>Office CAR | NQ   | Public Bidding | 29-Jan-21                    | 03-Mar-21                         | 17-Mar-21          | 29-Mar-21           | PDE 2021  | 269      |              | 269      | Conduct of Geotechnical<br>Investigation  |
| 21CSP004   | Geotechnical Investigation for FY 2021<br>Flood Control Projects - Construction of<br>Flood Control along Ibulao River, Sta.<br>323+800 - Sta. 324+360, Sta.<br>325+510 - Sta 325+960 and Sta.<br>329+270 - Sta. 330+290, Lamut,<br>Ifugao | Regional<br>Office CAR | NO   | Public Bidding | 29-Jan-21                    | 03-Mar-21                         | 17-Mar-21          | 29-Mar-21           | PDE 2021  | 450      |              | 450      | Conduct of Geotechnical<br>Investigation  |
| 21CSP005   | Geotechnical Investigation for FY 2021<br>Flood Control Projects - Construction of<br>(1) Amburayan Flood Control and (2)<br>Ampusongan Flood Control Projects,<br>Kapangan and Bakun, Benguet   | Regional<br>Office CAR | NO   | Public Bidding | 29-Jan-21                    | 03-Mar-21                         | 17-Mar-21          | 29-Mar-21           | PDE 2021  | 453      |              | 453      | Conduct of Geotechnical<br>Investigation  |



\_\_\_\_\_

. . \_.. . . . . . . . . . .

# FINAL ANNUAL PROCUREMENT PLAN (FY 2021)

### For Civil Works & Consulting Services

| Code (PAP) |   | PMO/                   | Is this an                                   | Mode of        | Schedu                       | le for Each Pro                   | curement Ac        | tivity              | Source of | Estimate | ed Budget ( | PhP'000) | Remarks                                   |
|------------|---|------------------------|--|----------------|------------------------------|-----------------------------------|--------------------|---------------------|-----------|----------|-------------|----------|---|
| ·          | Procurement Program/Project   | End-User               | Early<br>Procurement<br>Activity<br>(YES/NO) | Procurement    | Advertisement<br>/Post of IB | Submission/<br>Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing | Funds     | Totaí    | MOOE        | СО       | (brief description of<br>Program/Project) |
| 21CSP006   | Geotechnical Investigation for FY 2021<br>Bridge Project in Upper Kalinga District<br>Engineering Office - Construction of<br>Carumsing Bridge, Carumsing,<br>Dangtalan, Pasil, Kalinga | Regional<br>Office CAR | NO   | Public Bidding | 29-Jan-21                    | 03-Mar-21                         | 17-Mar-21          | 29-Mar-21           | PDE 2021  | 541      |             | 541      | Conduct of Geotechnical<br>Investigation  |
| 21CSP007   | Consultancy Services for the Conduct<br>of Feasibility Study of Gumbang -<br>Luhong - Danggo - Ambaguio Road<br>Ifugao  | Regional<br>Office CAR | NO   | Public Bidding | 16-Apr-21                    | 11-May-21                         |                    | 18-Jun-21           | PDE 2021  | 14,008   |             | 14,008   | Conduct of Feasibility Study              |
| 21CSP008   | Consultancy Services for the Conduct<br>of Feasibility Study of Piddig - Carasi -<br>Calanasan Road<br>Apayao   | Regional<br>Office CAR | NO   | Public Bidding | 16-Apr-21                    | 11-May-21                         | 10-Jun-21          | 18-Jun-21           | PDE 2021  | 12,098   |             | 12,098   | Conduct of Feasibility Study              |
| 21CSP009   | Consultancy Services for the Conduct<br>of Feasibility Study of Mongol - Nalbu -<br>Alimit - Nattum - Dulao Road<br>Ifugao  | Regional<br>Office CAR | NO   | Public Bidding | 16-Apr-21                    | 11-May-21                         | 10-Jun-21          | 18-Jun-21           | PDE 2021  | 17,594   |             | 17,594   | Conduct of Feasibility Study              |
| 21CSP010   | Consultancy Services for the Conduct<br>of Feasibility Study of Poblacion<br>Lagawe - Burnay - Mompilia - Bitu -<br>Hingyon Road<br>Ifugao  | Regional<br>Office CAR | NO   | Public Bidding | 16-Apr-21                    | 11-May-21                         | 10-Jun-21          | 18-Jun-21           | PDE 2021  | 14,087   |             | 14,087   | Conduct of Feasibility Study              |
| 21CSP011   | Consultancy Services for the Conduct<br>of Feasibility Study of Santa Maria -<br>Upper Atok - Aurora Road<br>Apayao   | Regional<br>Office CAR | NO   | Public Bidding | 16-Apr-21                    | 11-May-21                         | 10-Jun-21          | 18-Jun-21           | PDE 2021  | 11,094   |             | 11,094   | Conduct of Feasibility Study              |
| 21CSP012   | Consultancy Services for the Conduct<br>of Feasibility Study of Boliwong -<br>Abinuan - Alimit (Mayoyao) Road<br>Ifugao   | Regional<br>Office CAR | NO   | Public Bidding | 16-Apr-21                    | 11-May-21                         | 10-Jun-21          | 18-Jun-21           | PDE 2021  | 14,395   |             | 14,395   | Conduct of Feasibility Study              |



# FINAL ANNUAL PROCUREMENT PLAN (FY 2021)

# For Civil Works & Consulting Services

| Code (PAP) |  | PMO/                   | Is this an                                   | Mode of        | Schedu                       | le for Each Pro                   | ocurement Act      | ivity               | Source of | Estimate | ed Budget (I | PhP'000) | Remarks                                   |
|------------|--|------------------------|--|----------------|------------------------------|-----------------------------------|--------------------|---------------------|-----------|----------|--------------|----------|---|
|            | Procurement Program/Project  | End-User               | Early<br>Procurement<br>Activity<br>(YES/NO) | Procurement    | Advertisement<br>/Post of IB | Submission/<br>Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing | Funds     | Total    | MOOE         | СО       | (brief description of<br>Program/Project) |
| 21CSP013   | Consultancy Services for the Conduct<br>of Feasibility Study of Eva, Calanasan<br>(Apayao) - Adams, Ilocos Norte Road  | Regional<br>Office CAR | NO   | Public Bidding | 16-Apr-21                    | 11-May-21                         | 10-Jun-21          | 18-Jun-21           | PDE 2021  | 10,997   |              | 10,997   | Conduct of Feasibility Study              |
| 21CSP014   | Consultancy Services for the Conduct<br>of Parcellary Survey<br>(1) Gov. Bado Dangwa National Road,<br>K0319+(-840) - K0351+256<br>(2) Gov. Bado Dangwa National Road,<br>K0328+(-085) - K0338+731<br>(3) Gov. Bado Dangwa National Road,<br>K0263+(-190) - 276+636<br>(4) Gov. Bado Dangwa National Road,<br>K0277+367 - K0318+167  | Regional<br>Office CAR | NO   | Public Bidding | 12-May-21                    | 08-Jun-21                         | 05-Jul-21          | 15-Jul-21           | PDE 2021  | 15,454   |              | 15,454   | Conduct of Parcellary Survey              |
| 21CSP015   | Consultancy Services for the Conduct<br>of Parcellary Survey<br>(1) Cong. Andres Acop Cosalan Rd<br>K0318+(-466) - K0342+222<br>(2) Cong. Andres Acop Cosalan Rd<br>K0301+(-905) - K0317+533<br>(3) Shilan-Beckel Rd K0261+(-392) -<br>K0266+403<br>(4) Tawang-Ambiong Rd K0260+(-609)<br>- K0264+866<br>(5) Baguio-Bua-Itogon Rd K0254+(-<br>651) - K0268+055<br>(6) Itogon-Dalupirip-San Manuel Bdry<br>Rd K0265+(-098) - K0278+662<br>(7) Pico-Lamtang Rd K0255+(-555) -<br>K0261+1956<br>(8) Kennon-Agat Rd K0217+(-352) -<br>K0217+723<br>(9) Baguio City Limit-Sto Tomas Rd<br>K0255+000 - K0263+163 | Regional<br>Office CAR | NO   | Public Bidding | 12-May-21                    | 08-Jun-21                         | 05-Jul-21          | 15-Jul-21           | PDE 2021  | 18,442   |              | 18,442   | Conduct of Parcellary Survey              |


. .. . .....

. ....

. . .

## FINAL ANNUAL PROCUREMENT PLAN (FY 2021)

- -- - ----

----

and the second second

## For Civil Works & Consulting Services

as of December 31, 2021

| Code (PAP) |   | PMO/                   | Is this an                                   | Mode of        | Schedu                       | le for Each Pro                   | curement Ac        | tivity              | Source of | Estimat | ed Budget (l | PhP'000) | Remarks                                   |
|------------|---|------------------------|--|----------------|------------------------------|-----------------------------------|--------------------|---------------------|-----------|---------|--------------|----------|---|
|            | Procurement Program/Project   | End-User               | Early<br>Procurement<br>Activity<br>(YES/NO) | Procurement    | Advertisement<br>/Post of IB | Submission/<br>Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing | Funds     | Total   | MOOE         | со       | (brief description of<br>Program/Project) |
| 21CSP016   | Consultancy Services for the Conduct<br>of Parcellary Survey<br>(1) Baguio-Bontoc Rd K0262+000 -<br>K0308+000<br>(2) Baguio-Bontoc Rd K0308+000 -<br>K0341+000<br>(3) Cong. Andres Acop Cosalan Rd<br>K0343+(-746) - K0365+865  | Regional<br>Office CAR | NO   | Public Bidding | 12-May-21                    | 08-Jun-21                         | 05-Jul-21          | 15-Jul-21           | PDE 2021  | 15,981  |              | 15,981   | Conduct of Parcellary Survey              |
| 21CSP017   | Geotechnical Investigation for FY 2021<br>Building Projects - Construction /<br>Rehabilitation / Improvement of<br>Facilities for Persons with Disabilities<br>(PWD) and Elderlies / Senior Citizens,<br>including Gender Responsive Facilities -<br>Cordillera Administrative Region, Twin<br>Peaks, Tuba, Benguet | Regional<br>Office CAR | NO   | Public Bidding | 16-Jun-21                    | 28-Jun-21                         | 05-Jul-21          | 15-Jul-21           | PDE 2021  | 15,981  |              | 15,981   | Conduct of Parcellary Survey              |
| 21CSP018   | Consultancy Services for the Conduct<br>of Environmental Impact Assessment<br>for the Construction of 150 Linear<br>Meter Tunnel on Dada Junction -<br>Beyeng - Bulisay - Kayapa - Alilem,<br>Ilocos Sur<br>Bakun, Benguet  | Regional<br>Office CAR | Ю  | Public Bidding | 15-Jun-21                    | 12-Ju <del>l</del> -21            | 20-Jul-21          | 30-Jul-21           | PDE 2021  | 3,934   |              | 3,934    | Conduct of Parcellary Survey              |
|            | Geotechnical Investigation for FY 2022<br>Building Projects – Construction of (1)<br>Enlisted Personnel 5-storey<br>Condominium (2) Office's 5-storey<br>Condominium, Philippine Military<br>Academy (PMA)<br>Baguio City   | Regional<br>Office CAR | NO   | Public Bidding | 04-Nov-21                    | 15-Nov-21                         | 07-Dec-21          | 17-Dec-21           | PDE 2021  | 583     |              | 583      | Conduct of Geotechnical<br>Investigation  |

## DPWH-CAR Regional Office Updated FINAL Annual Procurement Plan for FY 2021 (GOODS AND SERVICES)

----

· · · · · -

| Code                    | Procurement  | PMO/     | is this an Early      | Mode of                    | Sche             | dule for Each P | rocurement A | ctivity             | Source of Funds | · · · · · · · · | -                  |              | ······································ |
|-------------------------|--|----------|-----------------------|----------------------------|------------------|-----------------|--------------|---------------------|-----------------|-----------------|--------------------|--------------|--|
| (PAP)                   | Project  | End-User | Procurement Activity? | Procurement                |                  | Submission/Op   |              |                     | aource or Punds |                 | stimated Budget (P |              | Remarks                                |
|                         |  |          | (Yes/No)              |                            | osting of IB/REI |                 | Award        | Contract<br>Signing |                 | Total           | MOOE               | co           | (brief description of Project)         |
| 20GP00239C              | Procurement of Shop Tools and Equipment for the<br>Upgrading of the Maintenance and Repair<br>Capability of the Five (5) Area Shops of DPWH-<br>CAR                        | EMD      | NO                    | Competitive Bidding        | 1st Quarter      | 1st Quarter     | 1st Quarter  | 1st Quarter         | MOOE            | 6,250,000,00    | 6,250,000.00       | N/A          |  |
| 20GP00245               | Procurement of 2 units Dump Truck for use in the<br>Hauling of Mud, Silt, Weeds, Debris & Other Spoils<br>During Dredging Activities along Abra, Abulog and<br>Chico River | ËMD      | NO                    | Competitive Bidding        | 1st Quarter      | 1st Quarter     | 1st Quarler  | 1st Quarter         | co              | 7,850,000.00    | N/A                | 7,850,000.00 |  |
| 21GP00001               | Supply and Installation of Clear Acrylic Glass<br>Dividers for use of Quality Assurance and<br>Hydrology Division  | QAHD     | NO                    | Small Value<br>Procurement | 1st Quarter      | 1st Quarter     | 1st Quarter  | 1st Quarter         | EAO             | 155,000.00      | N/A                | 155,000.00   |  |
| 21GP0003                | Printing of Stickers (DPWH Logo and "For Official<br>Use Only") for use of all Service Vehicles and<br>Equipment assigned at the Regional Office                           | EMD      | NO                    | Smail Value<br>Procurement | 1st Quarter      | 1st Quarter     | 1st Quarter  | 1st Quarter         | MOOE            | 90,000.00       | 90,000.00          | N/A          |  |
| 510                     | Procurement of Printing Cartridge for use of the<br>Administrative Division Chief's Fax Machine  | AD       | NO                    | Shopping                   | 1st Quarter      | 1st Quarter     | 1st Quarter  | 1st Quarter         | MOOE            | 40,000.00       | 40,000.00          | N/A          |  |
| 21GP0                   | Procurement of Various Merchandise for use of the<br>DPWH-CAR Regional Office Cottages in relation to<br>Administrative Overhead   | AD       | NO                    | Small Value<br>Procurement | 1st Quarter      | 1st Quarter     | 1st Quarter  | tst Quarter         | EAO             | 108,998.20      | N/A                | 108,998.20   |  |
| ā                       | Procurement of Acrylic Barrier and Combi Blinds for<br>use at the Assistant Regional Director's Cottage and<br>DPWH-CAR Regional Office                                    | ÓARD     | NO                    | Small Value<br>Procurement | 1st Quarter      | 1st Quarter     | 1st Quarter  | 1st Quarter         | EAO             | 454,875.00      | N/A                | 454,875.00   |  |
|                         | Procurement of Various Merchandise for use of the<br>Drivers of the Administrative Division  | AD       | NO                    | Small Value<br>Procurement | 1st Quarter      | 1st Quarter     | 1st Quarter  | 1st Quarter         | EAQ             | 77,658.64       | N/A                | 77,658.64    |  |
| 2POOL                   | Procurement of Labor and Spare Parts/Materials for<br>use in the Corrective Maintenance of ISUZU<br>FUEGO PICK-UP WTM-202/H1-6452; Unit Model:<br>2000; Engine Model: 4JB1 | CD       | NO                    | Small Value<br>Procurement | 1st Quarter      | 1st Quarter     | 1st Quarter  | 1st Quarter         | MOOE            | 49,376.64       | N/A                | 49,376.64    |  |
| 21GP00                  | Procurement of Labor and Materials for use in the<br>Corrective Maintenance of Nissan Urvan, F1<br>X097/H1-7470; Model 2018; Engine Model YD25                             | EMD      | NO                    | Direct Contracting         | N/A              | N/A             | 1st Quarter  | 1st Quarter         | PC              | 484,813.86      | N/A                | 484.813.86   |  |
| 2 F                     | Procurement of IT Equipment for use of the Human<br>Resource Management Section, Administrative<br>Division  | AD       | NO                    | Shopping                   | 1st Quarter      | 1st Quarter     | 1st Quarter  | 1st Quarter         | EAQ             | 520,000.00      | N/A                | 520,000,00   |  |
| Ž d                     | Procurement of Catering Services to be served<br>turing the 1st Regional and Field Offices Staff<br>Conference on January 20, 2021   | RO       | NO                    | Smail Value<br>Procurement | 1st Quarter      | 1st Quarter     | 1st Quarter  | 1st Quarter         | MOOE            | 33,750.00       | 33,750.00          | N/A          |  |
| 21GP00013<br><b>⇔</b> 1 | Procurement of Office Consumables to be used in<br>the Planning and Design Division  | PDD      | NO                    | Shopping                   | 1st Quarter      | 1st Quarter     | 1st Quarter  | 1st Quarter         | PDE             | 282.000.00      | N/A                | 282,000,00   |  |

| Code<br>(PAP) | Procurement   | PMO/     | is this an Early                  | Mode of                    | Schee            | iule for Each P | rocurement A | ctivity     | Source of Funds | E             | stimated Budget (Pl | P)            | Remarks                        |
|---------------|---|----------|-----------------------------------|----------------------------|------------------|-----------------|--------------|-------------|-----------------|---------------|---------------------|---------------|--------------------------------|
| (PAP)         | Project   | End-User | Procurement Activity?<br>(Yes/No) | Procurement                | Advertisement/P  |                 |              | Contract    | 1               | Total         | MODE                | , <u>co</u>   | (brief description of Project) |
|               |   |          |                                   |                            | osting of IB/REI | ening of Bids   | Award        | Signing     |                 |               |                     |               |                                |
| 21GP00014     | Procurement of Hardware Materials for use of the<br>Cash Section (Records Room)   | AD       | NO                                | Small Value<br>Procurement | 1st Quarter      | 1st Quarter     | 1st Quarter  | 1st Quarter | EAO             | 23,170.00     | N/A                 | 23,170.00     |                                |
| 21GP00015     | Procurement of IT Equipment for use of BAC Office   | BAC      | NO                                | Shopping                   | 1st Quarter      | 1st Quarter     | 1 st Quarter | 1st Quarter | EAO             | 330,000.00    | N/A                 | 330,000.00    |                                |
| 21GP00016     | Procurement of Office Supplies to be used by the<br>Maintenance Division and Field Engineers in the<br>monitoring / supervision and updating of day-to-day<br>activities at the project site  | MD       | NO                                | Shopping                   | 1st Quarter      | 1st Quarter     | 1st Quarter  | 1st Quarter | MOOE            | 87,750.00     | 87,750.00           | N/A           |                                |
| 21GP00017     | Procurement of Office Furniture/Fixture and Office<br>Equipment for use of BAC Office   | BAC      | NO                                | Small Value<br>Procurement | 1st Quarter      | 1st Quarter     | 1st Quarter  | 1st Quarter | EAO             | 655,000.00    | N/A                 | 655,000.00    |                                |
| 21GP00018     | Procurement of Office Supplies for use of Planning<br>and Design Division   | PDD      | NO                                | Competitive Bidding        | 1st Quarter      | 1st Quarter     | 1st Quarter  | 1st Quarter | PDE             | 6,241,000.00  | N/A                 | 6,241,000.00  |                                |
| 21GP00019     | Procurement of Various Merchandise for use at the<br>Office of the Assistant Regional Director  | OARD     | NO                                | Small Value<br>Procurement | 1st Quarter      | 1st Quarter     | 1st Quarter  | 1st Quarter | EAO             | 171,600.00    | N/A                 | 171,600.00    |                                |
| 21GP00020     | Procurement of Disinfecting Fogging Machine and<br>Solution for use in the disinfection of DPWH-CAR<br>Regional Office  | AD       | NO                                | Small Value<br>Procurement | 1st Quarler      | 1st Quarter     | 1st Quarter  | 1st Quarter | EAO             | 122,400.00    |                     | 122,400.00    |                                |
| 21GP000       | Procurement of Heavy Equipment to be used as<br>Dredging Support Equipment and Quick Response<br>Equipment (QRE) specially during calamitiles<br>LOT A: WHEEL, LOADER<br>LOT B: HYDRAULIC EXCAVATORS<br>LOT C: TRUCK CRANE            | EMD      | NO                                | Competitive Bidding        | 1st Quarter      | 1st Quarter     | 3rd Quarter  | 3rd Quarter | EAO             | 70,000,000.00 | N/A                 | 70,000,000.00 |                                |
|               | Procurement of Laptop Computers for use of<br>Planning and Design Division  | Pⅅ       | NO                                | Competitive Bidding        | 1st Quarter      | 1st Quarter     | 1st Quarter  | 1st Quarter | PDE             | 1,400,000.00  | N/A                 | 1,400,000.00  |                                |
|               | Procurement of Training Materials to be used during<br>the CY 2021 National Women's month Celebration   | PDD      | NO                                | Shapping                   | 1si Quarter      | 1st Quarter     | 1st Quarter  | 1st Quarter | PDE             | 69,990.00     | N/A                 | 69,990.00     |                                |
| ğ             | Calibration of GNSS (Hemisphere) for Maintenance<br>of Survey Equipment of the Planning and Design<br>Division  | PDD      | NO                                | Direct Contracting         | N/A              | N/A             | 1st Quarter  | 1st Quarter | PDE             | 51,000.00     | N/A                 | 51,000.00     |                                |
| 8 16          | Procurement of Project Logbook to be used by Field<br>Engineers in the Monitoring and updating of the day-<br>o-day activities at the project site  | POD      | NO                                | Shopping                   | 1st Quarter      | 1st Quarter     | 1st Quarter  | 1st Quarter | EAO             | 144,000.00    | N/A                 | 144,000.00    |                                |
| 21GP00026     | Procurement of iT Equipment for use of Equipment<br>Aanagement Division Office (EMD, EOS, AES)  | EMD      | NO                                | Shopping                   | 1st Quarter      | 1st Quarter     | 1st Quarter  | 1st Quarter | EAO             | 925,000.00    | N/A                 | 925,000.00    |                                |
| 1GP0002       | Procurement of Various Office Supplies and<br>levices to be used in Multi-Year Programming &<br>scheduling (MYPS), Pavement Management<br>ystem (PMS), Results Monitoring & Evaluation<br>leports (RME), and other related activities | СD       | NO                                | Shopping                   | 1st Quarter      | 1st Quarter     | 1st Quarter  | 1st Quarter | PDE             | 435,000.00    | N/A                 | 435,000.00    |                                |

.

| Code<br>(PAP) | Procurement<br>Project  | PMO/<br>End-User | Is this an Early<br>Procurement Activity? | Mode of<br>Procurement     |                                     | dule for Each I               |                    | Activity            | Source of Funds |               | Estimated Budget ( | PbP)          | Remarks                        |
|---------------|---|------------------|---|----------------------------|-------------------------------------|-------------------------------|--------------------|---------------------|-----------------|---------------|--------------------|---------------|--------------------------------|
|               |   |                  | (Yes/No)                                  |                            | Advertisement/P<br>osting of IB/REI | Submission/O<br>ening of Bids | Notice of<br>Award | Contract<br>Signing |                 | Total         | MOOE               | co            | (brief description of Project) |
| 21GP00028     | Procurement of Project Logbook to be used by Field<br>Engineers in the Monitoring and updating of the day-<br>to-day activities at the project site   | QAHD             | NO  | Shopping                   | 1st Quarter                         | 1st Quarter                   | 1 si Quarter       | 1st Quarter         | EAO             | 75,000.00     | D N/A              | 75,000.00     |                                |
| 21GP00029     | Procurement of Various Spare Parts and Materials<br>for use in the Preventive Maintenance of Multi-<br>Purpose Amphibious Dredge (MPAD) with DPWH<br>No. K3-28 presently stationed at Abulug-Apayao<br>River, Santa Marcela, Province of Apayao   | EMD              | NO  | Competitive Bldding        | 2nd Quarter                         | 2nd Quarter                   | 2nd Quarter        | 2nd Quarter         | MOOE            | 1,125,231.00  | 1,125,231.0        | 00 N/A        |                                |
| 21GP00030     | Procurement of Catering Services to be served<br>during the conduct of Consultation Meeting for FY<br>2021 Propsed Project, ORGANIZATIONAL<br>OUTCOME 1: Ensure Safe and Reliable National<br>Road System - Network Development Program,<br>Construction of Missing Links / New Roads - Baguio<br>- La Trinidad - Itogon Sablan - Tuba - Tublay,<br>Kamog Jdt Calot - Pappa - Bagong - Bailvay-<br>Tuel Jdt. (Section 2 of BLISTT Outer Ring<br>Circumferential Road), Package 4, Benguet | PDD              | NO  | Small Value<br>Procurement | 2nd Quarter                         | 2nd Quarter                   | 2nd Quarter        | 2nd Quarter         | PDE             | 48,000.00     | N/A                | 48,000,00     |                                |
| 21GP0         | Procurement of Various Training Materials to be<br>used during the Gender Sensitivity Training on April<br>26-30, 2021  | PDD              | NO  | Shopping                   | 2nd Quarter                         | 2nd Quarter                   | 2nd Quarter        | 2nd Quarter         | PDE             | 62,125.00     | N/A                | 62,125.00     |                                |
| 2166          | Procurement of Various Medical Supplies for DPWH<br>CAR Personnel's Medcal Purposes and Clinic Use  | RO               | NO  | Small Value<br>Procurement | 2nd Quarter                         | 2nd Quarter                   | 2nd Quarter        | 2nd Quarter         | EAO             | 191,881.70    | N/A                | 191,881.70    |                                |
| 21GP00033     | Procurement of Desktop Computers for use of<br>Planning and Design Division   | PDD              | NO  | Small Value<br>Procurement | 2nd Quarter                         | 2nd Quarter                   | 2лd Quarter        | 2nd Quarter         | PDE             | 952,000.00    |                    | 952,000.00    |                                |
| 21GP00034     | Procurement of Heavy Equipment to be utilized by<br>he Regional Office and Twelve (12) District<br>Engineering Offices as Quick Response Equipment<br>QRE) on a shared basis use basis as equipment<br>lugmentation especially during catamittes<br>.OT A: HYDRAULIC EXCAVATORS<br>.OT B: WHEELLOADERS  | EMD              | NO  | Competitive Bidding        | 2nd Quarter                         | 2nd Quarter                   | 4th Quarter        | 4th Quarter         | EAO             | 66,000,000.00 | N/A                | 66,000,000.00 |                                |
| 16P000        | Procurement of Catering Services to be served<br>uring the 3rd Regional and Field Offices Staff<br>conference with Senior Undersecretary Rafael C.<br>abut and Undersecretary Maria Catalina E. Cabral<br>n April 27, 2021  | RO               | NO  | Smail Value<br>Procurement | 2nd Quarter                         | 2nd Quarter                   | 2nd Quarter        | 2nd Quarter         | EAO             | 18,000.00     | N/A                | 18,000.00     |                                |
| 2 SI          | allbration of GNSS (Stonex) for Maintenance of<br>urvey Equipment of the Planning and Design<br>ivision   | PDD              | NO  | Direct Contracting         | N/A                                 | N/A                           | 2nd Quarter        | 2nd Quarter         | EAO             | 51,000.00     | N/A                | 51,000,00     |                                |
| 21GPC         | allbration of GNSS (Stonex) for Maintenance of<br>urvey Equipment of the Planning and Design<br>vision  | PDD              | NO  | Direct Contracting         | N/A                                 | N/A                           | 2nd Quarter        | 2nd Quarter         | PDE             | \$1,000.00    |                    | 51,000.00     |                                |
| Re (Re        | ocurement of Antigen for use of DPWH-CAR<br>sgional Office Personnel as preventive measures<br>ring the coronavirus pandemic  | RÓ               | NO  | Small Value<br>Procurement | 2nd Quarter                         | 2nd Quarter                   | 2nd Quarter        | 2nd Quarter         | EAO             | 180,000.00    | N/A                | 180,000.00    |                                |

. . . . . .

Code

| (PAP)             | Project   | PMO/<br>End-User | is this an Early<br>Procurement Activity? | Mode of<br>Procurement     |                                     | dule for Each I |                      |                     | Source of Funds |              | stimated Budget | (PhP)        | Remarks                       |
|-------------------|---|------------------|---|----------------------------|-------------------------------------|-----------------|----------------------|---------------------|-----------------|--------------|-----------------|--------------|-------------------------------|
|                   |   |                  | (Yes/No)                                  |                            | Advertisement/F<br>osting of IB/REI | ening of Bids   | P Notice of<br>Award | Contract<br>Signing |                 | Total        | MOOE            | co           | (brief description of Project |
| 21GP00038         | Procurement of Maintenance Box for use of EPSON<br>Plotter SC T7270 of the Pfanning and Design<br>Division  | PDD              | NO  | Shopping                   | 2nd Quarter                         | 2nd Quarter     | 2nd Quarte           | r 2nd Quarter       | PDE             | 32,000.00    | N/A             | 32,000.00    |                               |
| 21GP00039         | Procurement of Various Office Supplies and<br>Devices, Janitorial Supplies, Electrical Supplies for<br>use of the following Divisions and Offices: Office of<br>the Regional Director, Office of the Assistant<br>Regional Director, Administrative Division, BAC,<br>BEKNTR Unit, COA, Equipment Management<br>Division, Finance Division, Construction Division,<br>Maintenance Division, Information and<br>Communication Technology Staff, Quality<br>Assurance & Hydrology Division, JICA, ROWALD,<br>Public Affairs and Information Staff for the 2nd<br>quarter of CY 2021 in relation to pre-construction<br>activities and construction project management,<br>testing and quality control and in view of DPWH<br>S.P. No. 13 of FY 2021 SAA refering to MOOE,<br>which is an allowed charge against the authorized<br>percentage of the project cost. | RO               | NO  | Competitive Bidding        | 2nd Quarter                         | 2nd Quarter     | 2nd Quarter          | 2nd Quarter         | EAO             | 5,763,750.00 | N/A             | 5,763,750.00 |                               |
| 21GP00            | Procurement of Basic Catibration Testing<br>Equipment / Apparatus for use of the DPWH-CAR<br>Regional Materials Testing Laboratory in the<br>catibration of faboratory equipment / apparatus  | RO               | NO  | Competitive Bidding        | 2nd Quarter                         | 2nd Quarter     | 2nd Quarter          | 2nd Quarter         |                 | 4,955,000.00 | N/A             | 4,955,000.00 |                               |
| 21GPC             | Procurement of Wheel Loader for Basic Highway<br>Aaintenance Equipment assigned at Maintenance<br>Section, DPWH-LKDEO   | LXDEO            | NO  | Competitive Bidding        | 2nd Quarter                         | 2nd Quarter     | 2nd Quarter          | 2nd Quarter         | EAO             | 5,000,000.00 |                 | 5,000,000.00 |                               |
| 21GP00043<br>0 16 | Procurement of Heavy Duty Scanner for use of<br>construction Division   | CD               | NO  | Small Value<br>Procurement | 2nd Quarter                         | 2nd Quarter     | 2nd Quarter          | 2nd Quarter         | EAO             | 485,000.00   |                 | 485,000,00   |                               |
| 0 AI              | rocurement of Compact Automatic Hand Dryer and<br>loohol for use of different Comfort Rooms of<br>PWH-CAR, Regional Office Building and NTC<br>uilding and for use of DPWH-CAR Personnel  | RO               | NO  | Small Value<br>Procurement | 2nd Quarter                         | 2rid Quarter    | 2nd Quarter          | 2nd Quarter         | EAO             | 114,000.00   |                 | 114,000.00   |                               |
| 21GP00045         | rocurement of Shop Tools and Equipment  | EMD              | NO  | Competitive Bidding        | 2nd Quarter                         | 2nd Quarter     | 2nd Quarter          | 2nd Quarter         | EAO             | 4,500,000.00 |                 | 4,500,000,00 |                               |
| 21GP00046<br>9 3  | ocurement of IT Equipments for use of BAC<br>fice and ROWALD  | BAC /<br>ROWALD  | NO  | Shopping                   | 2nd Quarter                         | 2nd Quarter     | 2nd Quarter          | 2nd Quarter         | EAO             | 674,500.00   | N/A             | 674,500.00   |                               |
| Cice 21GP 00      | ocurement of Catering Services to be served<br>ring the 4thg Regional and Field Offices' Staff<br>inference on June 15, 2021, in relation to<br>ginaering and Administrative Overhead   | RO               | NO  | Small Value<br>Procurement | 2nd Quarter                         | 2nd Quarter     | 2nd Quarter          | 2nd Quarter         | EAO             | 18,000.00    | N/A             | 18,000.00    |                               |
| Rigi<br>(RC       | pply and Installation of Acrylic Parifilon at the<br>htt-of-Way Acquisition and Legal Division<br>WALD)   | ROWALD           |   | Small Value<br>Procurement | 2nd Quarter                         | 2nd Quarter     | 2nd Quarter          | 2nd Quarter         | EAO             | 280,200.00   | N/A             | 280,200.00   |                               |
| Rigt              | pply and Installation of Acrylic Partition at the<br>ht-of-Way Acquisition and Legal Division<br>WALD)  | ROWALD           | NO  | Small Value<br>Procurement | 2nd Quarter                         | 2nd Quarter ;   | 2nd Quarter          | 2nd Quarter         | EAO             | 280,200.00   | N/A             | 280,200.00   |                               |

···· · ···· · ··· · · · · · ·

------

-----

.....

| Code      | Procurement  | PMO/       | Is this an Early                  | Mode of                             | Sched                               | lule for Each P | rocurement Ac      | tivity              | Source of Funds | Es           | timated Budget (Ph | 1 <b>P)</b>  | Remarks                        |
|-----------|--|------------|-----------------------------------|-------------------------------------|-------------------------------------|-----------------|--------------------|---------------------|-----------------|--------------|--------------------|--------------|--------------------------------|
| (PAP)     | Project  | End-User   | Procurement Activity?<br>(Yes/No) | Procurement                         | Advertisement/P<br>osting of IB/REI |                 | Notice of<br>Award | Contract<br>Signing |                 | Total        | MOOE               | co           | (brief description of Project) |
| 21GP00049 | Procurement of Tokens and Other Supplies to be<br>given to CY2021 Loyalty Award Recipients during<br>the 123rd DPWH Anniversary on June 23, 2021   | RO         | NO                                | Small Value<br>Procurement          | 2nd Quarter                         | 2nd Quarter     | 2nd Quarter        | 2nd Quarter         | EAO             | 42,500.00    | N/A                | 42,500.00    |                                |
| 21GP00050 | Procurement of Snacks to be served during the<br>123rd DPWH Anniversary on June 23, 2021   | RO         | NO                                | Smalt Value<br>Procurement          | 2nd Quarter                         | 2nd Quarter     | 2nd Quarter        | 2nd Quarter         | EAO             | 48,000.00    | N/A                | 48,000.00    |                                |
| 21GP00051 | Procurement of T-Shirts and Tarpaulin to be used<br>during the DPWH Tree Planting activity in line with<br>the Celebration of the 123rd DPWH Anniversary on<br>June 23, 2021                   | RO         | NO                                | Small Value<br>Procurement          | 2nd Quarter                         | 2nd Quarter     | 2nd Quarter        | 2nd Quarter         | EAO             | 25,500.00    | N/A                | 25,500.00    |                                |
| 21GP00052 | Procurement of IT Equipment (A) for use of Quality<br>Assurance & Hydrology Division; and (B) For use of<br>Bids and Awards Committee Member, Technical<br>Working Group (TWG) and Secretariat | QAHD / BAC | NO                                | Competitive Bidding                 | 2nd Quarter                         | 2nd Quarter     | 2nd Quarter        | 2nd Quarter         | EAO             | 1,400,000.00 | N/A                | 1,400,000.00 |                                |
| 21GP00052 | Procurement of IT Equipment (A) for use of Quality<br>Assurance & Hydrology Division; and (B) For use of<br>Bids and Awards Committee Member, Technical<br>Working Group (TWG) and Secretariat | QAHD / BAC | NO                                | Competitive Bidding                 | 2nd Quarter                         | 2nd Quarter     | 2nd Quarter        | 2nd Quarter         | EAO             | 1,400,000.00 | N/A                | 1,400,000.00 |                                |
| 21GP00053 | Procurement of Various Training Materials and<br>Supplies to be used during the Training on<br>Structural Analysis of Bridges and Buildings on July<br>5-16, 2021                              | PDD        | NO                                | Shopping                            | 2nd Quarter                         | 2nd Quarter     | 2nd Quarter        | 2nd Quarter         | EAO             | 94,860.00    | N/A                | 94,860.00    |                                |
| 21GP00054 | Procurement of Field Survey Devices for use of<br>Project Personnel to Quantify/Verify the SizeA.ength<br>and Distances of Structures as per Approved Plan<br>and Specifications               | ÇD         | NO                                | Small Value<br>Procurement          | 2nd Quarter                         | 2nd Quarter     | 2nd Quarter        | 2nd Quarter         | EAO             | 600,000.00   | N/A                | 600,000.00   |                                |
| 21GP00055 | Procurement of Personal Protective Equipment for<br>use of Bridge Management System (BMS)  | PDD        | NO                                | Shopping                            | 3rd Quarter                         | 3rd Quarter     | 3rd Quarter        | 3rd Quarter         | PDE             | 132,700.00   | N/A                | 132,700.00   |                                |
| 21GP00056 | Lease of Venue 5th Regional and Field Offices'<br>Staff Conference   | RO         | NO                                | Lease of Real Property<br>and Venue | N/A                                 | 3rd Quarter     | 3rd Quarter        | 3rd Quarter         | EAO             | 292,550.00   | N/A                | 292,550.00   |                                |
| 21GP00057 | Procurement of Various Janitorial Supplies for<br>general use of DPWH-CAR Personnet for<br>maintenance of sanitation and hygienic purposes<br>during the coronavirus pandemic (3rd Quarter)    | AD         | NO                                | Shopping                            | 3rd Quarter                         | 3rd Quarter     | 3rd Quarter        | 3rd Quarter         | EAO             | 435,150.00   | N/A                | 435,150,00   |                                |
| 21GP00059 | Procurement of Materials and Installation of Acrylic<br>Glass Partition for use of (A) Public Atfairs and<br>Information Staff; and (B) Maintenance Division                                   | MD & PAIS  | NO                                | Small Value<br>Procurement          | 3rd Quarter                         | 3rd Quarter     | 3rd Quarter        | 3rd Quarter         | EAO             | 387,000.00   | N/A                | 387,000.00   |                                |
| 21GP00060 | Procurement of Training Supplies and Materials to<br>be used during the Webinar on Road Slope and<br>Bridge Repair on July 19-23, 2021   | PDD        | NO                                | Shopping                            | 3rd Quarter                         | 3rd Quarter     | 3rd Quarter        | 3rd Quarter         | PDE             | 48,175.00    | N/A                | 48,175.00    |                                |
| 21GP00061 | Procurement of Heavy Duty Document Scanner for<br>use of Monitoring Section  | CD         | NO                                | Shopping                            | 3rd Quarter                         | 3rd Quarter     | 3rd Quarter        | 3rd Quarter         | EAO             | 485,000.00   | N/A                | 485,000.00   |                                |
| 21GP00062 | Procurement of KF94 Protective Face Masks for<br>use of Planning and Design Division   | 200        | NO                                | Shopping                            | 3rd Quarter                         | 3rd Quarter     | 3rd Quarter        | 3rd Quarter         | PDE             | 48,000.00    | N/A                | 48,000.00    |                                |

12

. ۲۰ .....

- -

\_\_\_

| Code<br>(PAP) | Procurement<br>Project   | PMO/<br>End-User | is this an Early<br>Procurement Activity | Mode of                            | Sche                                | dule for Each F | Procurement / | Activity            | Source of Funds |               | etimated Dud-++            | D1-D1        |   |
|---------------|--|------------------|--|------------------------------------|-------------------------------------|-----------------|---------------|---------------------|-----------------|---------------|----------------------------|--------------|---|
|               |  | Enu-Oser         | (Yes/No)                                 | Procurement                        | Advertisement/P<br>osting of IB/REI | Submission/Op   |               | Contract<br>Signing |                 | Total         | Estimated Budget (<br>MOOE |              | Remarks<br>(brief description of Project) |
| 21GP0063      | Supply and Installation of Acrylic Glass Partition to<br>be installed at the cubicle tables of the Planning and<br>Design Division   | PDD              | NO                                       | Small Value<br>Procurement         | 3rd Quarter                         | 3rd Quarter     | 3rd Quarter   | 3rd Quarter         | PDE             | 868,000.00    | ) N/A                      | 868,000,00   |   |
| 21GP00064     | Procurement of Office Consumables and other<br>Supplies for use of Planning and Design Division for<br>3rd Quarter   | PDD              | NO                                       | Competitive Bidding                | 3rd Quarter                         | 3rd Quarter     | 3rd Quarter   | 3rd Quarter         | PDE             | 1,881,750.00  | N/A                        | 1,881,750.00 |   |
| 21GP00065     | Procurement of Network Attached Storage for use<br>of Right-of-Way Acquisition and Legal Division  | ROWALD           | NO                                       | Shopping                           | 3rd Quarter                         | 3rd Quarter     | 3rd Quarter   | 3rd Quarter         | EAO             | 452,000.00    | N/A                        | 452,000,00   |   |
| 210           | Procurement of T-Shirts for use of DPWH-CAR<br>Regional Office Personnel for CY 2021 Tree<br>Planting Activity   | AD               | NO                                       | Small Value<br>Procurement         | 3rd Quarter                         | 3rd Quarter     | 3rd Quarter   | 3rd Quarter         | EAO             | 236,250.00    | N/A                        | 236,250.00   |   |
| 21GP00067     | Procurement of Tires for Preventive Maintenance of<br>Toyotal Hilux, YAA-4602  | QAHD             | NO                                       | Small Value<br>Procurement         | 3rd Quarter                         | 3rd Quarter     | 3rd Quarter   | 3rd Quarter         | EAO             | 43,956.00     | · N/A                      | 43,956.00    |   |
| 21GP          | Procurement of Office Equipment and<br>Furniture/Fixture for use of Finance Division   | FD               | NO                                       | Small Value<br>Procurement         | 3rd Quarter                         | 3rd Quarter     | 3rd Quarter   | 3rd Quarter         | EAO             | 719,915.00    | N/A                        | 719,915.00   |   |
| 8             | Purchase of Emergency Go Bag for Disaster<br>Preparedness Requirement for DPWH Regional and<br>District Engineering Offices  | MD               | NO                                       | Competitive Bldding                | 3rd Quarter                         | 3rd Quarter     | 3rd Quarter   | 3rd Quarter         | со              | 30,844,000.00 | 30,844,000,00              | N/A          |   |
| 2P00          | Procurement of Calering Services to be served<br>during the 6th Regional and Filed Offices' Staff<br>Conference on August 10, 2021 in relation to<br>Engineering and Administrative Overhead | RO               | NO                                       | Small Vatue<br>Procurement         | 3rd Quarter                         | 3rd Quarter     | 3rd Quarter   | 3rd Quarter         | EAO             | 18,000.00     | N/A                        | 18,000.00    |   |
| 21GP0         | Procurement of Traffic Recording System (TRS)<br>Equipment and Accessories for use of National<br>Read Traffic Survey Program (NRTSP)  | POD              | NO                                       | Competitive Bidding                | 3rd Quarter                         | 3rd Quarter     | 3rd Quarter   | 3rd Quarter         | MOOE            | 1,235,850.00  | 1235850.00                 | N⁄A          |   |
| 21GP0         | Procurement of Replacement Parts for the Xerox<br>Machine at DPWH-CAR Regional Materials Testing<br>aboratory  | QAHD             | NO                                       | Small Value<br>Procurement         | 3rd Quarter                         | 3rd Quarter     | 3rd Quarter   | 3rd Quarter         | EAO             | 42,900.00     | N/A                        | 42,900.00    |   |
| 21GP00073     | Procurement of Office Equipment and Fixture for<br>ise at the Equipment Management Division  | EMD              | NO                                       | Small Value<br>Procurement         | 3rd Quarter                         | 3rd Quarter     | 3rd Quarter   | 3rd Quarter         | EAO             | 725,000.00    | N/A                        | 725,000.00   |   |
| 21GP0         | Procurement of Office Equipment for use of the<br>dministrative Division (Records Management<br>section, HRM, HRD, Cash, and SPM Sections)   | AD               | NO                                       | Shopping                           | 3rd Quarter                         | 3rd Quarter     | 3rd Quarter   | 3rd Quarter         | EAO             | 984,000.00    | N/A                        | 984,000,00   |   |
| 2 IC          | rocurement of Labor and Materials for use in the<br>corrective Maintenance of Mitsubishi Montero AAU-<br>604/HI-5808 assigned at the Maintenance Division                                    | MD               | NO                                       | Small Value<br>Procurement         | 3rd Quarter                         | 3rd Quarter     | 3rd Quarter   | 3rd Quarter         | EAO             | 160,000.00    | N/A                        | 160,000,00   |   |
| E la          | ease of Venue with provision of meals to be used<br>nd served during the Special Meeting on August<br>8, 2021  | RO               | NO I                                     | ease of Real Property<br>and Venue | N/A                                 | 3rd Quarter     | 3rd Quarter   | 3rd Quarter         | MODE            | 77,000.00     | 77000.00                   | N/A          |   |

τ .

• •

| Code<br>(PAP)      | Procurement<br>Project   | PMO/<br>End-User | Is this an Early<br>Procurement Activity? | Mode of<br>Procurement     |                                     | dule for Each P |                    | ctivity             | Source of Funds | E            | stimated Budget ( | PhP)                   | Remarks                        |
|--------------------|--|------------------|---|----------------------------|-------------------------------------|-----------------|--------------------|---------------------|-----------------|--------------|-------------------|------------------------|--------------------------------|
|                    |  |                  | (Yes/No)                                  | , roostoment               | Advertisement/P<br>osting of IB/REI |                 | Notice of<br>Award | Contract<br>Signing | -               | Total        | MOOE              | co                     | (brief description of Project) |
| 21GP00078          | Procurement of Various Merchandise for use of<br>PGS KONKRETO 2022, Planning and Design<br>Division  | PDD              | NO  | Small Value<br>Procurement | 4th Quarter                         | 4th Quarter     | 4th Quarter        | 4th Quarter         | PDE             | 136,000.00   | N/A               | 136,000.00             |                                |
| 21GP00079          | Procurement of Medical Supplies for Medical and<br>Diagnostic Purposes of DPWH-CAR Personnel   | RO               | NO  | Smali Value<br>Procurement | 3rd Quarter                         | 3rd Quarter     | 3rd Quarter        | 3rd Quarter         | EAO             | 680,050.00   | N/A               | 680,050.00             |                                |
| 21GP00080          | Procurement of RTK-GNSS to be distributed to<br>Apayao 1st and Apayao 2nd District Engineering<br>Office of this Region  | PDD              | NO  | Competitive Bidding        | 4th Quarter                         | 4ih Quarter     | 4th Quarter        | 4th Quarter         | со              | 5,200,000.00 | N/A               | 5,200,000.00           |                                |
| 21GP00081          | Procurement of Training Supplies and Materials to<br>be used during the Online Seminar-Workshop on<br>the Harmonized Gender and Development (GAD)<br>Guidelines (Box 16 and 17) and GAD<br>Accomplishment Report on September 22-24, 2021<br>and September 28-30, 2021 | PDD              | NO  | Shopping                   | 3rd Quarter                         | 3rd Quarter     | 3rd Quarter        | 3rd Quarter         | PDE             | 53,395.00    | N/A               | 53,395.00              |                                |
| 1GP0               | Procurement of Various Shop Tools and Equipment<br>for use in the Preventive Maintenance and Repair of<br>Equipment Fleet including Dredge Equipment<br>assigned at Apayao Second District Engineering<br>Office and DWH-CAR Regional Office                           | EMD              | NO  | Competitive Bidding        | 3rd Quarter                         | 4th Quarter     | 4th Quarter        | 4th Quarter         | PDE             | 7,100,000.00 | 7100000,00        | N/A                    |                                |
| 21GP               | Procurement of Laptop Computer for use of Bridge<br>Management System (BMS) Application  | POD              | NO  | Shopping                   | 3rd Quarter                         | 3rd Quarter     | 4th Quarter        | 4th Quarter         | PDE             | 124,000.00   | N/A               | 124,000.00             |                                |
| â                  | Procurement Various Chemicals and Laboratory<br>Apparatus for use of Quality Assurance and<br>Hydrology Division   | QAHD             | NO  | Small Value<br>Procurement | 3rd Quarter                         | 3rd Quarter     | 4th Quarter        | 4th Quarter         | EAO             | 562,330.00   |                   | <del>56</del> 2,330.00 |                                |
| 000d5              | Procurement of Various Office and Janitorial<br>Supplies and Devices for use of Weighbridge<br>Station, Maintenance Division, for 4th Quarter CY<br>2021   | MD               | NO  | Shopping                   | 3rd Quarter                         | 3rd Quarter     | 4th Quarter        | 4th Quarter         | MOOE            | 192,470.00   | 192470.00         | N/A                    |                                |
| 8                  | Procurement of Various Office Supplies and<br>Devices to be used in the Multi-year Programming &<br>Scheduling Application (MYPS)  | POD              | NO  | Shopping                   | 3rd Quarter                         | 3rd Quarter     | 4th Quarter        | 4th Quarter         | PDE             | 300,000,00   | N/A               | 300,000.00             |                                |
| 8 0                | Printing of Bi-Annual Report (2019 & 2020) for<br>distribution to RO's Nationwide, DEO's In CAR, RO<br>Divisions, CO, and RLA's within CAR   | RO               | NO  | Small Value<br>Procurement | 3rd Quarter                         | 3rd Quarter     | 4th Quarter        | 4ih Quarter         | EAO             | 200,000.00   | N/A               | 200,000.00             |                                |
| 004                | Procurement of Various Supplies for use in the<br>Maintenance of Service Vehicles assigned at the<br>Administrative Division (SKD-761, SKD-723, SLC-<br>339, BAE-3410, SKD-706, and ZSU-630)   | AD               | NO  | Small Value<br>Procurement | 3rd Quarter                         | 3rd Quarter     | 41h Quarter        | 4th Quarter         | EAO             | 77,200.00    | N/A               | 77,200.00              |                                |
| - <del>2</del>   F | Calibration of Weigh-in Motion System (or use of<br>Planning and Design Division Service under the<br>Jational Road Traffic Survey Program (NRTSP)   | PDD              | NO  | Direct Contracting         | N/A                                 | 4th Quarter     | 4th Quarter        | 4th Quarter         | POE             | 51,000.00    | N/A               | 51,000.00              |                                |

e 2

· ·

| Code<br>(PAP) | Procurement<br>Project   | PMO/<br>End-User | is this an Early<br>Procurement Activity? | Mode of                    | Sche            | dule for Each                | Procuremen          |               | Saura of Sura  |              |                  |                    |                               |
|---------------|--|------------------|---|----------------------------|-----------------|------------------------------|---------------------|---------------|----------------|--------------|------------------|--------------------|-------------------------------|
| 1             | -  |                  | (Yes/No)                                  | Procurement                | Advertisement/F | Submission/O                 | D Notice o          | f Contract    | Source of Fund | s<br>Total   | Estimated Budget |                    | Remarks                       |
| 21GP00090     | Procurement of Various Spare Parts, Tires,<br>Batteries, and Various Shop Supplies/Materials for<br>use in the Corrective and Preventive Maintenance<br>of Ninety (90) units Service Vehicles, One (1) unit<br>Shuttle Bus, and Three (3) units Heavy Equipment<br>assigned at the Regional Office - CAR for the<br>Second Semester of CY 2021   | EMD              | NO  | Competitive Bidding        | 4th Quarter     | ening of Bids<br>4th Quarter | Award<br>4th Quarte |               |                | 3,881,940.0  | MOOE             | CO<br>3.881,940.00 | (brief description of Project |
| 21GP00091     | Procurement of Training Materials to be used during<br>the Training on IROW Procedure Guidelines-<br>Validation and Evaluation (Legal and Technicat<br>Aspects) October 11-15, 2021  | PDD              | NO  | Small Value<br>Procurement | 4th Quarter     | 4th Quarter                  | 4th Quarte          | r 4th Quarter |                | 49,000.00    |                  |                    |                               |
| 21GP0092      | Procurement of Security Services for Day and Night<br>Shift of DPWH-CAR Regional Office & Cottages<br>and DPWH Area Equipment Services for 12 months<br>(CY 2021 – CY 2022)  | RO               | NO  | Competitive Bldding        | 4th Quarter     | 4th Quarter                  | 41h Quarter         | 4th Quarter   | EAO            | 8,369,443.80 |                  | 49,000.00          |                               |
| 21GP00093     | Procurement of Traffic Survey Equipment for use<br>under the National Road Traffic Survey Program<br>(NRTSP)   | PDD              | NO  | Competitive Bidding        | 4th Quarter     | 41h Quarter                  | 4th Quarter         | 4th Quarter   | NRTSP          | 7,809,485.00 |                  | 8,369,443.80       |                               |
| 21GP00094     | Procurement of Various Office Supplies &<br>Equipment/Devices, Janitorial Supplies, and CoVID-<br>19 Response items for use of the following<br>Divisions and Offices: Office of the Regional Director,<br>Administrative Division, Rafter of the Regional Director,<br>Administrative Division, Bancher Division,<br>Construction Division, Maintenance Division,<br>Information and Communication Technology Staff,<br>Quality Assurance & Hydrology Division, JICA,<br>ROWALD, Public Affaits and Information Staff for<br>the 4th quarter of CY 2021 In relation to pre-<br>construction activities and construction project<br>management, testing and quality control and in<br>view of DPWH S.P. No. 13 of FY 2021 SAA<br>refering to MOOE, which is an allowed charge<br>against the authorized percentage of the project<br>cost. | RO               | NO  | Competitive Bidding        | 4lh Quarter     | 4th Quarter                  | 4th Quarter         | 4th Quarter   | EAO            | 5,894,799.00 | NA               | 5,894,799.00       |                               |
| 21GP000       | Procurement of Shop Tools and Equipment for use<br>of the Equipment Management Division in filtering<br>of solid contaminants and motisture found in fuel<br>and oil to preserve the functionality of fuel pump,<br>uel injectors, fuel filter, and oil filter   | EMD              | NO  | Competitive Bidding        | 4th Quarter     | 4ih Quarter                  | 4th Quarter         | 4th Quarter   | со             | 4,500,000.00 |                  | 4,509,000,00       |                               |
|               | rocurement of Tires and Flywheel Assembly for<br>se of Nissan Navarra POA-106/HI-8131  | CD               | Ю   | Small Value<br>Procurement | 4th Quarter     | 4th Quarter                  | 4ih Quarter         | 4th Quarter   | MOOE           | 65,800,00    | 65800.00         |                    |                               |
| 21GP00097     | upply and Installation of Acrylic Glass Partition for<br>se of Commission on Audit Office (COA-ORD)  | COA              | NO  | Smail Value<br>Procurement | 4th Quarter     | 4th Quarter                  | 4th Quarter         | 4th Quarter   | EAO            | 175 000 00   |                  |                    |                               |
| 2  º          | ocurement of Toner and Drum Cartridges for use<br>Public Information Staff (Newsletter and Annual<br>sport)  | PIO              | NO  | Shopping                   | 4th Quarter     | Ith Quarter                  | Ith Quarter         | 4th Quarter   |                | 175,000.00   | N/A              | 175,000.00         |                               |
|               | ocurement of Various Merchandise to be used in<br>pad and Bridge Information Application (RBIA) and<br>her related aclivities  | POD              | NO  | Shopping                   |                 |                              |                     |               | EAO            | 53,000.00    | N/A              | 53,000.00          |                               |
| <u>~~  </u>   |  |                  |   |                            | 4               | ih Quarter 4                 | th Quarter          | 4th Quarter   | PDE            | \$99,999.00  | N/A              | 599,999.00         |                               |

т ?

``

| Code<br>(PAP)          | Procurement<br>Project  | PMO/<br>End-User | Is this an Early<br>Procurement Activity | Procurement                         | Sch                              | edule for Each                | Procuremen             | tActivity     | Source of Fund | Is ]         | Entime to a     |              |   |
|------------------------|---|------------------|--|-------------------------------------|----------------------------------|-------------------------------|------------------------|---------------|----------------|--------------|-----------------|--------------|---|
|                        |   |                  | (Yes/No)                                 |                                     | Advertisement<br>osting of IB/RE | P Submission/<br>ening of Bid | op Notice o<br>s Award |               | *              | Total        | Estimated Budge | t (PhP)      | Remarks<br>(brief description of Projec |
| 21GP00100              | Procurement of Various Office Supplies for use<br>employees at the NTC extension office of the<br>Planning and Design Division for the 4th Quarter of<br>FY2021   | PDD              | NO                                       | Shopping                            | 4ih Quarter                      | 4ih Quarter                   | 4th Quart              |               |                | 685,800      |                 |              |   |
|                        | Procurement of Dredge Accessories of Multi-<br>Purpose Amphibious Dredge (MPAD) Watermaster<br>Classic V (K3-28) for use in the dredging operations<br>at Apayao-Abulog River, Santa Marcela, Apayao  | EMD              | NO                                       | Competitive Bidding                 | 4th Quarter                      | 4th Quarter                   | 4th Quarte             | ar 4th Quarte |                |              |                 | 685,800.00   |   |
| 0dg                    | Procurement of Service Vehicle Accessories for use<br>of one (1) unit Nissan Navara 4x2 Pick-up Model<br>2021 with Plate No. NEW-7875 assigned at the<br>Office of the Regional Director  | ORD              | NO                                       | Small Value<br>Procurement          | 4th Quarter                      | 4th Quarter                   | 4th Quarte             | r 4th Quarte  |                | 9,394,500.0  |                 | 9,394,500,00 |   |
| IGP00103               | Procurement of Bed Linens for use at the<br>Secretary's Cottage   | AD               |  | Small Value                         |                                  |                               |                        |               |                | 80,000.0     | 0 N/A           | 80,000.00    |   |
| 0104 2                 | Procurement of Fuel for Dredging Operations of the<br>Amphibious Excavator (K4-86) and other support  |                  |  | Procurement                         | 4th Quarter                      | 4th Quarter                   | 4th Quartes            | 4lh Quarter   | EAO            | 100,370.0    | D N/A           | 100,370.00   |   |
| 98 F                   | Apayao  | EMD              | NO                                       | Competitive Bidding                 | 4th Quarter                      | 4th Quarter                   | 4th Quarter            | 4lh Quarter   | co             | 7,591,040.00 | ) N/A           | 7,591,040.00 |   |
| <u>_N</u>              | Accommodation of Participants during the Unified<br>Director's Meeting on November 11-12, 2021  | RO               | NO                                       | Small Value<br>Procurement          | 41h Quarter                      | 4th Quarter                   | 4th Quarter            | 41h Quarter   | ÉAO            | 614,820.00   |                 | 614,820,00   |   |
| 21GP                   | ease of Venue including provision of meals and<br>ccommodation for the Unified Director's meeting<br>in November 11-12, 2021  | RO               | NO                                       | Lease of Real Property<br>and Venue | N/A                              | 4th Quarter                   | 4th Guarter            | 4lh Quarter   | EAQ            |              |                 |              |   |
| 21GP00108<br>0 2       | innual Medical Check-up of DPWH-CAR Regional<br>Iffice Regular Employees for CY 2021  | RO               | NO                                       | Competitive Bidding                 | 4th Quarter                      | 4th Quarter                   | 4lh Quarter            |               |                | 1,215,500.00 | N/A             | 1,215,500.00 |   |
| P00109                 | afibration of Total Station (TOPCON) for<br>aintenance of Survey Equipment of the Planning<br>td Design Division  | POD              |  | Direct Contracting                  |                                  |                               |                        | 41h Quarter   | EAO            | 1,702,040,00 | N/A             | 1,702,040,00 |   |
| Pro                    | ocurement of Training Materials to be used during   |                  |  |                                     | 4th Quarter                      | 4th Quarter                   | 4th Quarter            | 4ih Quarter   | PDE            | 80,000.00    | N/A             | 80,000.00    |   |
|                        | prementing Rules and Regulations of Republic<br>at 9184 on November 22-25, 2021   | AD               | NO                                       | Shopping                            | 4th Quarter                      | 4th Quarter                   | 4th Quarter            | 4th Quarter   | EAO            | 49,900.00    | N/A             | 49,900,00    |   |
| 2nd<br>2nd<br>Cot      | ocurement of Various Hardware Materials (A) for<br>e of General Services Unit in repainting of the<br>d floor rooms and guard house at the Secretary's<br>tlage, and (B) for use in the repair of shade and<br>ard house roofing at the Rosal Cottage | AD               | NO                                       | Small Value<br>Procurement          | 4th Quarter                      | 4th Quarter                   | 4th Quarter            | 4th Quarter   | EAO            | 68,279,00    |                 | 68,279.00    |   |
| S Supp<br>Supp<br>Supp | pply and Installation of additional 25 KVA<br>tribution Transformer for the upgrading of power<br>ply requirement of Regional Satellite Material<br>tring Laboratory, located at DPWH Ifugao First<br>D, Poblacion North, Lagawe, Ifugao              | QAHD             | NO                                       | Small Value<br>Procurement          | 4th Quarter                      | 4th Quarter                   | 4th Quarter            | 4ih Quarter   |                | 250.050      |                 | ~u,er3.00    |   |
| Proc<br>Merc<br>Assu   | Curement of Various Office Supplies and Other<br>chandise for use of Hydrology Section, Quality<br>urance and Hydrology Division in creations to  | QAHD             |  |                                     |                                  |                               |                        |               |                | 250,059.55   | N/A             | 250,059.55   |   |
| , Hydr                 | rologic Data Gathering  |                  |  | Shopping                            | 4lh Quarter                      | 4th Quarter                   | 4th Quarter            | 4th Quarter   | EAO            | 132,670.00   | N/A             | 132,670.00   |   |

-----

5.2

× \*

------

.\_ .

. . . . . .

| (PAP)                         | Procurement<br>Project   | PMO/<br>End-User | Is this an Early<br>Procurement Activity<br>(Yes/No) | /? Mode of<br>Procurement  | Sch             | edule for Each                  | Procurement            | -                   | Source of Funds | ,             | Estimated Budgel | (01 P)       |  |
|-------------------------------|--|------------------|--|----------------------------|-----------------|---------------------------------|------------------------|---------------------|-----------------|---------------|------------------|--------------|--|
| <del></del>                   |  |                  | (resino)   |                            | Osting of IB/RE | P Submission/<br>i ening of Bid | op Notice o<br>S Award | Contract<br>Signing |                 | Total         | MOOE MOOE        | (PhP)<br>CO  | Remarks<br>(brief description of Project |
| 5 21GP00114                   | Procurement of Training Materials to be used during<br>the 18-day campaign to End-Violence Against<br>Wormen (November 25 - December 12, 2021)   | PDD              | NO   | Shopping                   | 4th Quarter     | 4th Quarter                     | 4th Quarte             | 41h Quarter         | PDE             | 70,075.0      | 0 N/A            |              |  |
| 21GP00115                     | Procurement of Various Merchandise to be used in<br>NRTSP, MYPS, RBIA, BMS, RME, RSM, and other<br>related activities  | PDO              | NO   | Small Value<br>Procurement | 4lh Quarter     | 41h Quarter                     | 4th Quarte             | 4ih Quarter         | PDE             |               |                  | 70,075.00    |  |
| 21GP00116                     | Procurement of Various Office Supplies for use of<br>Planning and Design Division for the 1st Quarter of<br>FY 2022  | PDD              | NO   | Shopping                   | 4lh Quarter     | 41h Quarter                     | 4th Quarter            | 41h Quarter         | +               | 648,025.0     | • N/A            | 648,025.00   |  |
| or i                          | Procurement of Catering Services to be served<br>during the Administrative Officers' Meeting and<br>Strategic Planning on December 9, 2021 in relation<br>to Engineering and Administrative Overhead                                   | AD               | NO   | Small Value<br>Procurement | 4th Quarter     | 4th Quarter                     | 41h Quarter            | 4th Quarter         | EAQ             | 972,450.00    |                  | 972,450.00   |  |
| G, I                          | Procurement of IT Equipment and Consumables for<br>use in the Sustainability Program on Road and<br>Bridge Maintenance after the Completion of the<br>JICA Technicat Cooperation Project (TCP) III                                     | JICA             | NO   | Competitive Bidding        | 4th Quarter     | 4th Quarter                     |                        |                     |                 | 38,500.00     | N/A              | 38,500.00    |  |
| 0119<br>1                     | Procurement of Personnel Protective Equipment,<br>Bunk House, and Trap Bag for use in the dredging<br>operations at Apayao-Abulug River, Santa Marcella,   | EMD              |  |                            |                 |                                 | 4th Quarter            | 41h Quarter         | со<br>          | 7.160,026.00  | N/A              | 7,160,026.00 |  |
| 2 A<br>9 3                    | Procurement of Customized Mechanical File  |                  |  | Competitive Bidding        | 4th Quarter     | 4th Quarter                     | 4th Quarter            | 4th Quarter         | EAO             | 7,160,026.00  | N/A              | 7,160,026.00 |  |
| 21GP0<br>21GP0<br>11<br>21GP0 | torage, retrieval, and maintenance of files at the<br>Records Management Building; and (8) for use at<br>he Finance Division Records Room for organized<br>ling storage  | AD & FD          | NO   | Competitive Bidding        | 4th Quarter     | 4lh Quarter                     | 4th Quarter            | 4lh Quarter         | EAO             | 6,760,000.00  | N/A              | 6,760,000.00 |  |
| 21GP00121<br>Q J              | rocurement of RTK-GNSS for use of Planning and<br>esign Division   | PDD              | NO   | Competitive Bidding        | 4th Quarter     | 4th Quarter                     | 4th Quarter            | 4th Quarter         |                 | 5,000,000.00  |                  |              |  |
| Eq<br>5 the                   | rocurement of Shop Tools, Equipment, and<br>ersonal Protective Equipment (PPE) for use in the<br>quipment Management Division Base Shop and<br>e Five (5) Area Shops in conduction maintenance<br>Id repair of Regional Equipment Fiet | EMD              | NO   | Competitive Bidding        | 4lh Quarter     | 4th Quarter                     | 4th Quarter            | 4th Quarter         | EAQ             | 4,140,400.00  | N/A              | 5,000,000.00 |  |
|                               | ocurement of Catering Services to be served<br>ring the 8th Regional and Field Offices' Staff<br>Inference on December 14, 2021 in relation to<br>gineering and Administrative Overhead  | RO               | NO   | Small Value<br>Procurement | 4th Quarter     | 4th Quarter                     | 4th Quarter            | 41h Quarter         |                 |               |                  | 4,140,400.00 |  |
| or9 G0124                     | Deurement of Catering Services to be served<br>fing the CY 2021 Year End Assessment on<br>cember 22, 2021  | RO               | NO   | Small Value                |                 |                                 |                        | 400 Quarter         | EAO             | 24,750.00     | N/A              | 24,750.00    |  |
| Prov                          | curement of Materials for the Maintenance,   |                  |  | Procurement                | 4th Quarter     | 4lh Quarter                     | 4th Quarter            | 4th Quarter         | EAO             | 202,500.00    | N/A              | 202,500.00   |  |
| Mair<br>Mair<br>Ref<br>and    | Tother Related Activities-Repair and<br>Intenance of Road Safety Facilities<br>flectorized Thermopfastic Pavement markings)<br>Pothole Patching using Cold Mix   | EMD              | NO   | Competitive Bidding        | 4th Quarter     | 4th Quarter                     | 4th Quarter            | 4lh Quarter         | EAO             | 4,016,986,60  | N/A              | 4,016,986.60 |  |
| E KONA                        | curement of Global Navigation Satellite System<br>(SS) Equipment for use of Twelve (12) District<br>intering Offices of this Region  | PDD              | YES  | Competitive Bidding        | 41h Quarter     | st Quarter                      | Ist Quarter            | 1st Quarter         | EAQ             | 60,000,000,00 | 0.00             |              |  |

1. 2

· ·

····

-----

\_\_\_\_

\_\_\_\_\_ · .\_\_\_ · .

| (PAP)       | Project   | PMO/<br>End-User |          | Procurement                | Sc                             | hedule for Eac | h Procureme | nt Activity  | Source of Fur |            |                | _          |                            |
|-------------|---|------------------|----------|----------------------------|--------------------------------|----------------|-------------|--------------|---------------|------------|----------------|------------|----------------------------|
|             |   |                  | (Yes/No) | - reservicinent            | Advertisemen<br>osting of IB/F | IVP Submission | /Op Notice  | of Contra    |               |            | Estimated Budg | get (PhP)  | Remarks                    |
| 21GP00127   | Procurement of Heavy Equipment Spare Parts //<br>the preventive maintenance of Heavy Equipmen<br>utilized as dredging support equipment   | or<br>EMD        | NO       | Small Value<br>Procurement | 4th Quarter                    |                |             |              |               | Totai      | MOOE           | co         | (brief description of Proj |
| 21GP00128   | Procurement of Office Furniture for use in the<br>Sustainability Program on Road and Bridge<br>Maintenance after the Completion of the JICA<br>Technical Cooperation Project (TCP) III                                      | MD               | NO       | Small Value<br>Procurement | 4th Quarter                    | 4th Quarter    |             |              |               | 570,00     | D.00 N/A       | 570,000.00 |                            |
| 21GP00129   | Procurement of Accessories for use of One (1) un<br>Toyota Hi-Lux 2.8. 4x4 Conquest A/T Pick-up<br>Model 2022 with DPWH No. HI-8570 and<br>Conduction Sticker No. S3V407 assigned at the<br>Office of the Regional Director | ÓRD              | NO       | Small Value<br>Procurement | 4th Quarter                    | 4th Quarter    |             |              |               | 92,000     | 1.00 N/A       | 92,000.00  |                            |
| ç,          | Procurement of Plants and Various Gardening Tou<br>and Materials for Environmental Management<br>Program, Trainings, and Activities (Greening<br>Program & Horizopela and Ventilities (Greening                             | pis<br>PDD       |          |                            | +                              |                |             |              | EAO           | 82,000     | .00 N/A        | 82,000.00  |                            |
|             | Procurement of Vadous Nacional Communication  |                  | NO       | Smail Value<br>Procurement | 4th Quarter                    | 4th Quarter    | 4th Quarte  | f 4th Quarte | PDE           | 468,000,1  | 00 N/A         | 468,000.00 | _                          |
| 21GP        | Purposes and Clinic Use   | RO               | NO       | Small Value<br>Procurement | 4th Quarter                    | 4th Quarter    | 4th Quarter | 41h Quarte   | EAO           | 651,450.5  | 0 N/A          | 651,450.50 |                            |
| 51 <u>-</u> | Procurement of KF94 Protective Face Masks for<br>use of Planning and Design Division  | POD              | NO       | Small Vatue<br>Procurement | 4th Quarter                    | 4th Quarter    | 4th Quarter | 4th Quarter  | PDE           | 49,450.00  |                |            |                            |
|             | Procurement of Project Logbook for use of Quality<br>Assurance and Hydrology Division   | QAHD             | NO       | Shopping                   | 4th Quarter                    | 4th Quarter    | 4th Quarter | 4th Quarter  | EAO           |            | +              | 49,450.00  |                            |
|             | Procurement of Laboratory Appratus & Supplies,<br>nd other materials for use of the DPWH-CAR<br>legional Materials Testing Laboratory   | QAHD             | NO       | Small Value<br>Procurement | 4th Quarter                    | 4th Quarter    | 4th Quarter | 4th Quarter  | EAQ           | 150,000.00 | N/A            | 150,000.00 |                            |
|             | rocurement of IT Equipment for use of (A) Finance<br>ivision, (B) Cash Section, Administrative Division,<br>Public Affairs and Information Staff  | FD, AD & PAIS    | NO       | Shopping                   | 4th Quarter                    | 4th Quarter    | 4th Quarter |              | EAO           | 176,920.00 | N/A            | 176,920.00 |                            |
|             | ocurement of Heavy Duty Document Scanner for<br>e of (A) COA Office, and (B) Performance and<br>valuation Section, Construction Division  | COA & CD         | NO       | Shopping                   | 4th Quarter                    |                |             | 4th Quarter  | EAO           | 743,600.00 | N/A            | 743,600.00 |                            |
| Pro         | ocurement of Office Equipment for use of<br>uipment Management Division   | EMD              | NO       |                            |                                | 4th Quarter    | 4th Quarter | 41h Quarter  | EAO           | 885,000.00 | N/A            | 885,000.00 |                            |
| Pro         | curement of Various Office Supplies and<br>inpment to be used in Feasibility Studies  | PDD              |          | Shopping                   | 4th Quarter                    | 4th Quarter    | 4th Quarter | 4th Quarter  | EAO           | 407,500.00 | N/A            | 407,500.00 |                            |
| Proc        | curement of Various Merchandise for use of<br>ployees Quarters at Ifugao and Kalinga Satellite  |                  | NO       | Shopping                   | 4th Quarter                    | 4th Quarter    | 4th Quarter | 4th Quarter  | PDE           | 883,050.00 | N/A            | 883,050.00 |                            |
| Proc        |   | QAHD             | ю        | Smail Value<br>Procurement | 4th Quarter                    | 4th Quarter    | 4th Quarter | 4th Quarter  | EAO           | 251,100.00 | N/A            | 251,100,00 |                            |
|             | oduction of documents at the Records<br>agement Section   | AD               | NO       | Shapping .                 | 4th Quarter                    | 4th Quarter    | 4th Quarter | 4th Quarter  | EAO           | 210,000.00 | N/A            |            |                            |

and a second second

· ·

• `

.

. . . . . . . . . . . . .

| (PAP)                | Procurement<br>Project   | PMO/<br>End-User | is this an Early<br>Procurement Activity?<br>(Yes/No) | Mode of<br>Procurement     | Schedule for Each Procurement Activity Advertisement/P Submission/Op Notice of Control |              |                       |                        | Source of Funds | Estimated Budget (PhP) |       |              |                            |
|----------------------|--|------------------|---|----------------------------|--|--------------|-----------------------|------------------------|-----------------|------------------------|-------|--------------|----------------------------|
|                      |  |                  |   |                            | osting of IB/RE  | ening of Bid | Op Notice of<br>Award |                        | 1 }             | Total                  |       | (PnP)        | Remarks                    |
| 21GP00141            | Procurement of Various Merchandise (A) For use at<br>the Office of the Assistant Regional Director, and<br>(B) For use of Guests at the Assistant Regional<br>Director's Cottage                         | OARD             | NO  | Small Value<br>Procurement | 4th Quarter  | 4th Quarter  | 4lh Quarte            | Signing<br>4th Quarter | <u> </u>        |                        | MOOE  | CO           | (brief description of Proj |
| 045                  | Procurement of Electrical Supplies for the use of the<br>National Training Center (NTC) Network Room to<br>provide atternative back-up power to the Network<br>Building distributor during power outages | RO               | NO  | Smail Value                | 4th Quarter  |              |                       |                        | EAO             | 202,970.0              | 0 N/A | 202,970.00   |                            |
| 00143                | Procurement of Fuel for use in the Operations of<br>DPWH-CAR Regional Office for the Fuel of   |                  |   | Procurement                |  | 4lh Quarter  | 4th Quarter           | 41h Quarter            | EAO             | 12,030.0               | N/A   | 12.030.00    |                            |
| 216                  | Management Procurement of Various Office Supplies of the   | RO               | YES   | Competitive Bidding        | 4th Quarter  | 1st Quarter  | 1st Quarter           | 1st Quarter            | EAO             | 4,653,120.00           | 0.00  | 4,653,120.00 |                            |
| 21GP0                | Merchandise for use of Hydrology Section, Quality<br>Assurance and Hydrology Division in relation to<br>Hydrologic Data Gathering  | QAHD             | NO  | Shopping                   | 4th Quarter  | 41h Quarter  | 4th Quarter           | 41h Quarter            | EAD             | +                      |       |              |                            |
| C L                  | Procurement of Payloader Bucket Tooth for the<br>preventive maintenance of four (4) units Payloader<br>stillzed as dredging support equipment and quick<br>esponse asset                                 | EMD              | NO  | Small Value                | 4th Quarter  |              |                       |                        |                 | 178,240.00             | N/A   | 178,240.00   |                            |
| <sup>0</sup> 00146   | Purchase of Additional Emergency Go Bag for  | MD               |   | Procurement                |  | 4th Quarter  | 4th Quarter           | 4th Quarter            | EAO             | 75,232.00              | N/A   | 75,232.00    |                            |
| 3                    | Tocurement of Labor and Parts for O  |                  | NO  | Repeat Order               | N/A  | N/A          | 4th Quarter           | 4th Quarter            | со              | 624,950,00             |       | 624,950,00   |                            |
| M 51GP0(<br>51 21GP0 | taintenance, Delayed Shifting and Preventive<br>laintenance Service of Toyota Hitux, ZGZ-278/H-<br>985   | CD               | Ю   | Small Value<br>Procurement | 4lh Quarter  | 4th Quarter  | 4th Quarter           | 4th Quarter            | EAQ             |                        |       |              |                            |
| 21GP00148            | rocurement of Bed Linens for use at the<br>accetary's Cottage (First floor)  | AD               |   | Small Value                |  |              |                       |                        | EAU             | 75,610.00              | N/A   | 75,610.00    |                            |
| 0148<br>Pr           | ocurement of IT Equipment and Devices for use<br>Hydrology Section, Quality Assurance and  |                  |   | Procurement                | 4th Quarter  | 4th Quarter  | 4th Quarter           | 4th Quarter            | EAO             | 125,000.00             | N/A   | 125,000.00   |                            |
|                      | thering  | QAHD             | NO  | Shopping                   | 4th Quarter  | 4th Quarter  | 4th Quarter           | 4th Quarter            | EAO             | 165,800,00             |       |              |                            |
| E pang               | ocurement of Tools for use of Service Vehicles<br>d Electrical Supply of Planning and Design<br>ision  | PDD              | NO  | Smali Value<br>Procurement | 4th Quarter  | 4th Quarter  |                       |                        |                 |                        | N/A   | 165,800.00   |                            |
| Pro                  | curement of Various Supplies to be used in sibility Studies  |                  |   |                            |  |              | 4th Quarter           | 4th Quarter            | PDE             | 182,900.00             | N/A   | 182,900.00   |                            |
| Pea                  | SUBRRY OXUGIES   | QAHD             | NQ  | Small Value<br>Procurement | 4th Quarter 4  | 4th Quarter  | 4th Quarter           | 4th Quarter            | EAO             | 985,500.00             | NIA   | 985,500.00   |                            |

Submitted by: CHARLES C. SOKOKEN, Ph.D.

Recommendin Approval: LED T. MUSTARD Chief, Quality Assurance and Hydrology Division BAC Chainperson

Approved by:

TOTAL

•

408,772,377.49

the second second second second KHADAFRY D. TANGGOL Regional Director