



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Ilocos Sur 2nd
District Engineering Office
Region I
Brgy. Calaoa-an, Candon City, Ilocos Sur

January 24, 2020

MEMORANDUM

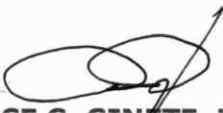
FOR : **DIR. RONNEL M. TAN, CESO IV**
DPWH Regional Office I
City of San Fernando, La Union

ATTENTION : **BIDS AND AWARDS COMMITTEE**

SUBJECT : **SUBMISSION OF FINAL ANNUAL PROCUREMENT PLAN
FY 2020**

In compliance to Section 7 of the revised IRR RA 9184, we are submitting the Final Annual Procurement Plans (APP) for Civil Works, Consultancy and Goods and Services for FY 2020.

For your reference.


JOSE G. GINETE, JR.
District Engineer


RO1.11 MGG/ARP

CC: ARDELIZA R. MEDENILLA, MNSA, CESO I
Undersecretary for Support Services
DPWH Central Office I
Port Bonifacio, Manila

: MS. ELMIRA S. CRUZ-CAISIDO
Deputy Executive Director IV
Government Procurement Policy Board
Technical Support Office
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Road
Ortigas Center, Pasig City

Ilocos Sur 2nd DEO Final Annual Procurement Plan for FY 2020

Code (PAP)	Procurement Project	PMO/ End - User (IU)	Is this an Early Procurement? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			REMARKS (Brief Description of Project)
					Advt/Posting of IB/REOI	Sub./Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20AD0001	Tagudin-Cervantes Rd - K0323 + 089 - K0323 + 698	Construction Section	Yes	Competitive Bidding	10/25/2019 to 10/31/2019	11/19/2019	1/24/2020	01/28/2020	GAA FY 2020	7,870,380.00	-	7,870,380.00	Road Concreting
20AD0002	Tagudin-Cervantes Rd - K0328 + 000 - K0328 + 529, K0328 + 545 - K0328 + 845, K0328 + 860 - K0329 + 000, K0331 + 687 - K0333 + 000	Construction Section	Yes	Competitive Bidding	10/25/2019 to 10/31/2019	11/19/2019	1/24/2020	01/28/2020	GAA FY 2020	21,044,520.00	-	21,044,520.00	Slope Protection
20AD0003	Alilem-Sugpon-Sudipen Rd - K0321 + 382 - K0322 + 105	Construction Section	Yes	Competitive Bidding	10/11/2019 to 10/17/2019	11/5/2019	1/24/2020	01/28/2020	GAA FY 2020	9,800,000.00	-	9,800,000.00	Road Concreting
20AD0004	Cervantes-Mankayan-Abatan Rd - K0384 + (-802) - K0384 + (-361)	Construction Section	Yes	Competitive Bidding	10/21/2019 to 10/27/2019	11/12/2019	1/24/2020	01/28/2020	GAA FY 2020	5,374,320.00	-	5,374,320.00	Road Concreting
20AD0005	Jct Santiago-Banayoyo-Lidlidda-Sn Emilio-Quirino Rd - K0365 + 000 - K0366 + 047	Construction Section	Yes	Competitive Bidding	10/21/2019 to 10/27/2019	11/12/2019	1/24/2020	01/28/2020	GAA FY 2020	11,398,380.00	-	11,398,380.00	Preventive Maintenance
20AD0006	Jct Sta Cruz-Pinipin Rd - K0335 + 034 - K0336 + 650	Construction Section	Yes	Competitive Bidding	10/23/2019 to 10/29/2019	11/21/2019	1/24/2020	01/28/2020	GAA FY 2020	9,800,000.00	-	9,800,000.00	Preventive Maintenance
20AD0007	Mt Prov-Ilocos Sur via Kayan Rd - K0385 + 200 - K0385 + 726.5	Construction Section	Yes	Competitive Bidding	10/21/2019 to 10/27/2019	11/12/2019	1/24/2020	01/28/2020	GAA FY 2020	6,921,740.00	-	6,921,740.00	Road Concreting
20AD0009	Santa-Rancho Rd - K0390 + (-458) - K0390 + 307	Construction Section	Yes	Competitive Bidding	11/5/2019 to 11/11/2019	11/26/2019	1/24/2020	01/28/2020	GAA FY 2020	9,800,000.00	-	9,800,000.00	Asphalt Overlay 50 mm
20AD0010	Sta Maria-Burgos Rd - K0370 + - 1045 - K0370 + -487, K0373 + 277 - K0373 + 702	Construction Section	Yes	Competitive Bidding	10/30/2019 to 11/5/2019	11/21/2019	1/24/2020	01/28/2020	GAA FY 2020	7,011,900.00	-	7,011,900.00	Preventive Maintenance
20AD0011	Tagudin-Cervantes Rd - K0324 + 000 - K0324 + 854	Construction Section	Yes	Competitive Bidding	10/25/2019 to 10/31/2019	11/19/2019	1/24/2020	01/28/2020	GAA FY 2020	30,965,065.00	-	30,965,065.00	Road Concreting

Ilocos Sur 2nd DEO Final Annual Procurement Plan for FY 2020

20AD0012	Burgos-Lidlidda Rd - K0362 + 388 - K0363 + 204	Construction Section	Yes	Competitive Bidding	10/25/2019 to 10/31/2019	11/19/2019	1/24/2020	01/28/2020	GAA FY 2020	29,400,000.00	-	29,400,000.00	Road Concreting
20AD0013	Jct Santiago-Banayoyo-Lidlidda-Sn Emilio-Quirino Rd - K0396 + 550 - K0396 + 626	Construction Section	Yes	Competitive Bidding	10/21/2019 to 10/27/2019	11/12/2019	1/24/2020	01/28/2020	GAA FY 2020	2,755,760.00	-	2,755,760.00	Road Concreting
20AD0015	Santa-Rancho Rd - (S05078LZ) Chainage 000 - Chainage 152	Construction Section	Yes	Competitive Bidding	10/21/2019 to 10/27/2019	11/12/2019	1/24/2020	01/28/2020	GAA FY 2020	5,390,000.00	-	5,390,000.00	Reconstruction of Concrete/Construction of Drainage
20AD0017	Santa-Rancho Rd - (S05086LZ) Chainage 000 - Chainage 136	Construction Section	Yes	Competitive Bidding	10/21/2019 to 10/27/2019	11/12/2019	1/24/2020	01/28/2020	GAA FY 2020	4,772,600.00	-	4,772,600.00	Reconstruction of Concrete/Construction of Drainage
20AD0018	Manila North Rd - K0385 + 000 - K0385 + 155	Construction Section	Yes	Competitive Bidding	10/11/2019 to 10/17/2019	11/5/2019	1/24/2020	01/28/2020	GAA FY 2020	9,408,000.00	-	9,408,000.00	Road Concreting
20AD0019	Manila North Rd - K0386 + 650 - K0385 + 805	Construction Section	Yes	Competitive Bidding	10/11/2019 to 10/17/2019	11/5/2019	1/24/2020	01/28/2020	GAA FY 2020	39,200,000.00	-	39,200,000.00	Road Concreting
20AD0020	Cervantes-Bontoc Rd - K0385 + 450 - K0385 + 600, K0385 + 740 - K0385 + 760	Construction Section	Yes	Competitive Bidding	11/5/2019 to 11/11/2019	11/26/2019	1/24/2020	01/28/2020	GAA FY 2020	1,960,000.00	-	1,960,000.00	Slope protection (Stone Masonry Wall)
20AD0021	Tagudin-Cervantes Rd - K0354 + 280 - K0354 + 365	Construction Section	Yes	Competitive Bidding	11/15/2019 to 11/21/2019	12/10/2019	1/24/2020	01/28/2020	GAA FY 2020	29,400,000.00	-	29,400,000.00	Road Concreting
20AD0022	Tagudin-Cervantes Rd - K0339 + 400 - K0339 + 575	Construction Section	Yes	Competitive Bidding	12/7/2019 to 12/14/2019	12/27/2019	1/24/2020	01/28/2020	GAA FY 2020	39,200,000.00	-	39,200,000.00	Slope Protection
20AD0023	Tagudin-Cervantes Rd - K0355 + 400 - K0355 + 420, K0358 + 500 - K0358 + 800	Construction Section	Yes	Competitive Bidding	11/5/2019 to 11/11/2019	11/26/2019	1/24/2020	01/28/2020	GAA FY 2020	9,065,000.00	-	9,065,000.00	Slope protection (Stone Masonry Wall)

Ilocos Sur 2nd DEO Final Annual Procurement Plan for FY 2020

20AD0024	Tagudin-Cervantes Rd - K0368 + 850 - K0368 + 895, K0375 + 150 - K0375 + 880	Construction Section	Yes	Competitive Bidding	11/6/2019 to 11/12/2019	12/23/2019	1/24/2020	01/28/2020	GAA FY 2020	17,640,000.00	-	17,640,000.00	Slope Protection
20AD0025	Tagudin-Cervantes Rd - K0374 + 950 - K0375 + 120, K0376 + 100 - K0376 + 200, K0377 + 200 - K0377 + 349.78, K0377 + 600 - K0377 + 820	Construction Section	Yes	Competitive Bidding	10/21/2019 to 10/27/2019	11/12/2019	1/24/2020	01/28/2020	GAA FY 2020	6,860,000.00	-	6,860,000.00	Slope Protection
20AD0026	Cervantes-Mankayan-Abatan Rd - K0384 + 830 - K0384 + 860, K0385 + 800 - K0386 + 007	Construction Section	Yes	Competitive Bidding	11/5/2019 to 11/11/2019	11/26/2019	1/24/2020	01/28/2020	GAA FY 2020	4,655,000.00	-	4,655,000.00	Slope protection (Stone Masonry Wall)
20AD0027	Cervantes-Mankayan-Abatan Rd - K0389 + 600 - K0389 + 640, K0392 + 100 - K0392 + 150	Construction Section	Yes	Competitive Bidding	11/15/2019 to 11/21/2019	12/10/2019	1/24/2020	01/28/2020	GAA FY 2020	8,816,548.43	-	8,816,548.43	Road Concreting
20AD0028	Cervantes-Quirino Rd - K0385 + 700 - K0385 + 747, K0385 + 750 - K0385 + 870	Construction Section	Yes	Competitive Bidding	11/15/2019 to 11/21/2019	12/10/2019	1/24/2020	01/28/2020	GAA FY 2020	5,145,000.00	-	5,145,000.00	Slope protection (Stone Masonry Wall)
20AD0029	Cervantes-Quirino Road, K0404+040-K0404+070, K0404+520-K0404+610, K0405+500-K0405+590, K0405+600-K0405+640, K0406+000-K0406+200, K0408+000-K0408+020	Construction Section	Yes	Competitive Bidding	11/5/2019 to 11/11/2019	11/26/2019	1/24/2020	01/28/2020	GAA FY 2020	9,800,000.00	-	9,800,000.00	Slope protection (Stone Masonry Wall)
20AD0030	Jct Candon-Salcedo-Del Pilar Rd - K0359 + 360 - K0359 + 660	Construction Section	Yes	Competitive Bidding	10/30/2019 to 11/5/2019	11/21/2019	1/24/2020	01/28/2020	GAA FY 2020	6,125,000.00	-	6,125,000.00	Slope Protection
20AD0031	Jct Candon-Salcedo-Del Pilar Rd - K0354+ 250 - K0354+ 450	Construction Section	Yes	Competitive Bidding	10/17/2019 to 10/23/2019	11/6/2019	1/24/2020	01/28/2020	GAA FY 2020	2,940,000.00	-	2,940,000.00	Slope protection (Stone Masonry Wall)
20AD0032	Jct Santiago-Banayoyo-Lidlidda-Sn Emilio-Quirino Rd - K0362 + 400 - K0362 + 530	Construction Section	Yes	Competitive Bidding	10/21/2019 to 10/27/2019	11/12/2019	1/24/2020	01/28/2020	GAA FY 2020	3,920,000.00	-	3,920,000.00	Slope protection (Stone Masonry Wall)

Ilocos Sur 2nd DEO Final Annual Procurement Plan for FY 2020

20AD0033	Jct Santiago-Banayoyo-Lidlidda-Sn Emilio-Quirino Rd - K0356 + (-015)- K0356+330, K0359+896- K0359+929, K0360+087- K0360+102, K0364+490- K0364+510, K0368+099- K0368+135, K0368+180- K0368+312, K0370+(-007)- K0370+016, K0370+800- K0370+883, K0376+280- K0376+680	Construction Section	Yes	Competitive Bidding	10/25/2019 to 10/31/2019	11/19/2019	1/24/2020	01/28/2020	GAA FY 2020	12,740,000.00	-	12,740,000.00	Slope Protection
20AD0034	Jct Santiago-Banayoyo-Lidlidda-Sn Emilio-Quirino Rd - K0386 + 700 - K0386 + 800	Construction Section	Yes	Competitive Bidding	11/19/2019 to 11/25/2019	12/10/2019	1/24/2020	01/28/2020	GAA FY 2020	24,500,000.00	-	24,500,000.00	Road Concreting
20AD0035	Mt Prov-Ilocos Sur via Kayan Rd - K0385 + 495 - K0385 + 620	Construction Section	Yes	Competitive Bidding	10/21/2019 to 10/27/2019	11/12/2019	1/24/2020	01/28/2020	GAA FY 2020	2,450,000.00	-	2,450,000.00	Drainage & Slope Protection Structure
20AD0036	Manila North Rd - K0361 + 820 - K0362 + 000, K0366 + 000 - K0366 + 414	Construction Section	Yes	Competitive Bidding	10/25/2019 to 10/31/2019	11/19/2019	1/24/2020	01/28/2020	GAA FY 2020	19,600,000.00	-	19,600,000.00	Road Concreting
20AD0037	Jct Candon-Salcado-DeI Pilar Rd - K0356 + 650	Construction Section	Yes	Competitive Bidding	10/17/2019 to 10/23/2019	11/06/2019	1/24/2020	01/26/2020	GAA FY 2020	2,940,000.00	-	2,940,000.00	Road Concreting
20AD0038	Manila North Rd - K0325 + 250 - K0325 + 838, K0334 + 396 - K0334 + 730	Construction Section	Yes	Competitive Bidding	10/25/2019 to 10/31/2019	11/19/2019	1/24/2020	01/26/2020	GAA FY 2020	27,224,400.00	-	27,224,400.00	Road Concreting
20AD0039	Cervantes-Abra Road, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/21/2019 to 10/27/2019	11/12/2019	1/24/2020	01/26/2020	GAA FY 2020	4,900,000.00	-	4,900,000.00	Road Concreting
20AD0040	Manila North Rd - K0331 + 000 - K0332 + 000, K0332 + 729 - K0333 + 159, K0333 + 218 - K0334 + 389	Construction Section	Yes	Competitive Bidding	10/30/2019 to 11/5/2019	11/21/2019	1/24/2020	01/26/2020	GAA FY 2020	20,431,040.00	-	20,431,040.00	Road Concreting
20AD0041	Sulvec Port Rd - K0376 + (-114) - K0376 + 259, K0376 + 331 - K0376 + 472, K0376 + 550 - K0377 + 042, K0379 + 232 - K0379 + 1297	Construction Section	Yes	Competitive Bidding	10/15/2019 to 10/21/2019	11/05/2019	1/24/2020	01/26/2020	GAA FY 2020	19,462,800.00	-	19,462,800.00	Road Concreting
20AD0042	Sulvec Port Rd - K0380 + (-081) - K0380 + 409, K0380 + 539 - K0380 + 950	Construction Section	Yes	Competitive Bidding	10/15/2019 to 10/21/2019	11/05/2019	1/24/2020	01/26/2020	GAA FY 2020	7,142,240.00	-	7,142,240.00	Road Concreting
20AD0043	Cayapa Br. 1 (B00779LZ) along Tagudin-Cervantes Rd	Construction Section	Yes	Competitive Bidding	10/25/2019 to 10/31/2019	11/19/2019	1/24/2020	01/26/2020	GAA FY 2020	8,232,000.00	-	8,232,000.00	Bridge replacement

Ilocos Sur 2nd DEO Final Annual Procurement Plan for FY 2020

20AD0044	Sevilla Br. (B00605LZ) along Manila North Rd	Construction Section	Yes	Competitive Bidding	11/15/2019 to 11/21/2019	12/10/2019	1/24/2020	01/26/2020	GAA FY 2020	36,750,000.00	-	36,750,000.00	Bridge replacement
20AD0045	Construction of Candon Eco-Tourism Road Connecting Salcedo Road to Brgy Palacpac-San Andres-Cubcubot-Amguid, Candon City, Ilocos Sur	Construction Section	Yes	Competitive Bidding	1/03/2020 to 1/10/2020	01/22/2020	1/24/2020	01/26/2020	GAA FY 2020	24,750,000.00	-	24,750,000.00	Construction of Roads
20AD0046	San Antonio Br. 2 (B00630LZ) along Manila North Rd	Construction Section	Yes	Competitive Bidding	10/21/2019 to 10/27/2019	11/12/2019	1/24/2020	01/26/2020	GAA FY 2020	18,620,000.00	-	18,620,000.00	Widening of Permanent Bridges
20AD0047	Sawat Br. 1 (B00610LZ) along Manila North Rd	Construction Section	Yes	Competitive Bidding	11/17/2019 to 11/23/2019	01/07/2020	1/24/2020	01/26/2020	GAA FY 2020	34,300,000.00	-	34,300,000.00	Widening of Permanent Bridges
20AD0048	Construction of Buaya River Control (Upstream), Brgy. Tampugo-Baselan-Quinsoriano, Sta. Cruz, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/30/2019 to 11/5/2019	11/21/2019	1/24/2020	01/26/2020	GAA FY 2020	19,600,000.00	-	19,600,000.00	Road Concreting
20AD0050	Construction of Abra River Control, Ampandula Section, Santa, Ilocos Sur	Construction Section	Yes	Competitive Bidding	12/7/2019 to 12/14/2019	12/23/2019	1/24/2020	01/26/2020	GAA FY 2020	9,800,000.00	-	9,800,000.00	Water engineering projects-Flood Control Structure
20AD0051	Construction of Abra River Control, Nagpanaoan Section, Santa, Ilocos Sur	Construction Section	Yes	Competitive Bidding	12/7/2019 to 12/14/2019	12/23/2019	1/24/2020	01/26/2020	GAA FY 2020	16,660,000.00	-	16,660,000.00	Construction of River Control
20AD0052	Construction of Abra River Control, Sacuyya Norte, Santa, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/15/2019 to 10/21/2019	11/05/2019	1/24/2020	01/26/2020	GAA FY 2020	14,700,000.00	-	14,700,000.00	Construction of River Control
20AD0053	Construction of Amburayan River Control,Alilem, Ilocos Sur	Construction Section	Yes	Competitive Bidding	12/7/2019 to 12/14/2019	12/23/2019	1/24/2020	01/26/2020	GAA FY 2020	29,394,120.00	-	29,394,120.00	Construction of River Control
20AD0054	Construction of Flood Control Structures along Abra River (Quirino Section), Quirino, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/25/2019 to 10/31/2019	11/19/2019	1/24/2020	01/26/2020	GAA FY 2020	19,592,140.00	-	19,592,140.00	Water engineering projects-Flood Control Structure
20AD0055	Construction of Oaig-Daya-Paypayad-Darapidap Candon River Control, Brgy. Darapidap, Candon City, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/25/2019 to 10/31/2019	11/19/2019	1/24/2020	01/26/2020	GAA FY 2020	49,000,000.00	-	49,000,000.00	Construction of Flood Mitigation Structure
20AD0056	Access Road leading to Madarang Falls, Salcedo, Ilocos Sur	Construction Section	Yes	Competitive Bidding	12/7/2019 to 12/14/2019	12/23/2019	1/24/2020	01/26/2020	GAA FY 2020	9,800,000.00	-	9,800,000.00	Road Concreting

Ilocos Sur 2nd DEO Final Annual Procurement Plan for FY 2020

20AD0057	Access Road leading to Sangbay ni Ragsak Falls, Brgy Urzadan, Suyo, Ilocos Sur	Construction Section	Yes	Competitive Bidding	12/7/2019 to 12/14/2019	12/23/2019	1/24/2020	01/28/2020	GAA FY 2020	19,600,000.00	-	19,600,000.00	Bridge replacement
20AD0058	Cervantes-Sigay Road leading to Tirad Pass via Barangay Libang, Cervantes, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/17/2019 to 10/23/2019	11/06/2019	1/24/2020	01/28/2020	GAA FY 2020	19,600,000.00	-	19,600,000.00	Road Concreting
20AD0062	Construction (Completion) of Multi-Purpose Building, Barangay Anaao, Ailem, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/21/2019 to 10/27/2019	11/12/2019	1/24/2020	01/28/2020	GAA FY 2020	5,445,000.00	-	5,445,000.00	Construction of Building
20AD0064	Construction of Multi-purpose Building, Brgy. Bagani Campo, Candon City, Ilocos Sur	Construction Section	No	Competitive Bidding	1/23/2020 to 1/29/2020	02/12/2020	1/24/2020	01/28/2020	GAA FY 2020	50,000,000.00	-	50,000,000.00	Construction of Building
20AD0065	Construction of Multi-Purpose Building, Brgy. Bigbiga, Santiago, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/21/2019 to 10/27/2019	11/12/2019	1/24/2020	1/24/2020	GAA FY 2020	2,970,000.00	-	2,970,000.00	Construction of Multi-Purpose Building
20AD0066	Construction of Sta. Cruz-Sigay Road, Brgy. Daligan, Sta. Cruz, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/25/2019 to 10/31/2019	11/19/2019	1/24/2020	1/24/2020	GAA FY 2020	19,800,000.00	-	19,800,000.00	Road Concreting & Slope Protection
20AD0067	Construction of Burgos Flood Control, Burgos, Ilocos Sur	Construction Section	Yes	Competitive Bidding	1/3/2020 to 1/10/2020	01/22/2020	1/24/2020	1/24/2020	GAA FY 2020	24,500,000.00	-	24,500,000.00	Construction of Flood Mitigation Structure
20AD0068	Construction of San Emilio-Del Pilar Road with Bridge to Tirad Pass, San Emilio, Ilocos Su	Construction Section	No	Competitive Bidding	1/21/2020 to 1/28/2020	02/11/2020	1/24/2020	1/24/2020	GAA FY 2020	9,800,000.00	-	9,800,000.00	Road Concreting
20AD0069	Construction/Improvement of Roads leading to decalred Tourism Destinations- Access Roads leading to Baey Anito Waterfalls, Brgy. Anaao, Ailem, Ilocos Sur	Construction Section	Yes	Competitive Bidding	12/7/2019 to 12/14/2019	12/23/2019	1/24/2020	1/24/2020	GAA FY 2020	4,900,000.00	-	4,900,000.00	Road Concreting
20AD0070	Construction of Patpata-Calungbuyan to Darapidap Seawall, Candon City, Ilocos Sur	Construction Section	Yes	Competitive Bidding	1/3/2020 to 1/10/2020	01/22/2020	1/24/2020	1/24/2020	GAA FY 2020	15,680,000.00	-	15,680,000.00	Construction of Seawall
20AD0071	Construction of Flood Control Structure along Langlangca Bridge 3 (Downstream), Langlangca, Candon City, Ilocos Sur	Construction Section	Yes	Competitive Bidding	1/3/2020 to 1/10/2020	01/22/2020	1/24/2020	1/24/2020	GAA FY 2020	9,800,000.00	-	9,800,000.00	Construction of Flood Mitigation Structure
20AD0072	Construction of San Pedro Seawall, Narvacan, Ilocos Sur	Construction Section	Yes	Competitive Bidding	1/3/2020 to 1/10/2020	01/22/2020	1/24/2020	1/24/2020	GAA FY 2020	9,800,000.00	-	9,800,000.00	Construction of Seawall
20AD0073	Construction of Allangigan 2nd-Oaig Daya-San Nicolas Flood Control, Candon City, Ilocos Sur	Construction Section	No	Competitive Bidding	1/9/2020 to 1/15/2020	01/28/2020	1/24/2020	1/24/2020	GAA FY 2020	4,900,000.00	-	4,900,000.00	Construction of Flood Mitigation Structure

Ilocos Sur 2nd DEO Final Annual Procurement Plan for FY 2020

20AD0074	Construction of Alilem Road, Alilem Ilocos Sur	Construction Section	No	Competitive Bidding	1/9/2020 to 1/15/2020	01/28/2020	1/24/2020	1/24/2020	GAA FY 2020	25,399,440.00	-	25,399,440.00	Road Concreting
20AD0075	Construction of Flood Control Structures along Silag-Sta. Maria River, Sta. Maria, Ilocos Sur	Construction Section	No	Competitive Bidding	1/9/2020 to 1/15/2020	01/28/2020	1/24/2020	1/24/2020	GAA FY 2020	19,600,000.00	-	19,600,000.00	Construction of Flood Mitigation Structure
20AD0076	Construction of Salvador-Bucong-Caterman-Darapidap Flood Control, Candon City, Ilocos Sur	Construction Section	No	Competitive Bidding	1/9/2020 to 1/15/2020	01/28/2020	1/24/2020	1/24/2020	GAA FY 2020	49,000,000.00	-	49,000,000.00	Construction of Flood Mitigation Structure
20AD0077	Continuation of Candon-Santiago-San Esteban-Sta. Maria Coastal Road, Brgy Darapidap, Candon City, Ilocos Sur	Construction Section	No	Competitive Bidding	1/9/2020 to 1/15/2020	01/28/2020	1/24/2020	1/24/2020	GAA FY 2020	29,700,000.00	-	29,700,000.00	Continuation of Road
20AD0078	Construction of Oaig-Daya Paras Flood Control, Candon City, Ilocos Sur	Construction Section	No	Competitive Bidding	1/21/2020 to 1/28/2020	02/11/2020	1/24/2020	1/24/2020	GAA FY 2020	14,700,000.00	-	14,700,000.00	Construction of Flood Mitigation Structure
20AD0079	Access Road leading to Candon Eco Tourism Zone, Salcedo Road, to Brgy Palacapac-San Andres-Cubcubbuot-Amguid, Candon City, Ilocos Sur	Construction Section	No	Competitive Bidding	1/17/2020 to 1/23/2020	02/11/2020	1/24/2020	1/24/2020	GAA FY 2020	44,100,000.00	-	44,100,000.00	Road Concreting
20AD0082	Construction of Flood Control Mitigation Structure-Santa Seawall, Pasungol Bucalag Section, Santa, Ilocos Sur	Construction Section	No	Competitive Bidding	1/23/2020 to 1/29/2020	02/12/2020	1/24/2020	1/24/2020	GAA FY 2020	27,882,200.00	-	27,882,200.00	Construction of Seawall
20AD0083	Santa-Rancho Rd - (S05085LZ) Chainage 000 - Chainage 410	Construction Section	No	Competitive Bidding	1/21/2020 to 1/28/2020	02/11/2020	1/24/2020	1/24/2020	GAA FY 2020	3,437,840.00	-	3,437,840.00	Road Concreting
20AD0084	Construction (Completion) of Multi-Purpose Building, Barangay Dalawa, Alilem, Ilocos Sur	Construction Section	No	Competitive Bidding	1/23/2020 to 1/29/2020	02/12/2020	1/24/2020	1/24/2020	GAA FY 2020	5,500,000.00	-	5,500,000.00	Construction of Multi-Purpose Building
20AD0085	Construction of Brgy Road leading to Aw-asen Falls, Brgy. Santo Rosario, Sigay, Ilocos Sur	Construction Section	No	Competitive Bidding	1/23/2020 to 1/29/2020	02/12/2020	1/24/2020	1/24/2020	GAA FY 2020	5,940,000.00	-	5,940,000.00	Road Concreting
20AD0086	Construction of Candon-Santiago-San Esteban-Sta. Maria Coastal Road (Brgy. Darapidap Section), Brgy. Darapidap, Candon City, Ilocos Sur	Construction Section	No	Competitive Bidding	1/17/2020 to 1/23/2020	02/11/2020	1/24/2020	1/24/2020	GAA FY 2020	4,950,000.00	-	4,950,000.00	Road Concreting
20AD0087	Continuation of caburao Flood Control, Brgy. Caburao, Santiago, Ilocos Sur	Construction Section	No	Competitive Bidding	1/23/2020 to 1/29/2020	02/12/2020	1/24/2020	1/24/2020	GAA FY 2020	14,850,000.00	-	14,850,000.00	Continuation of Flood Control

Ilocos Sur 2nd DEO Final Annual Procurement Plan for FY 2020

20AD0100	Construction of Brgy. Amguid Water Suply System, Brgy. Amguid, Candon City, Ilocos Sur	Construction Section	No	Competitive Bidding	1/23/2020 to 1/29/2020	02/12/2020	1/24/2020	1/24/2020	GAA FY 2020	2,000,000.00	-	2,000,000.00	Water Sanitaion
20AD0101	Construction of Brgy. Bugnay Water Suply System, Brgy. Bugnay, Candon City, Ilocos Sur	Construction Section	No	Competitive Bidding	1/23/2020 to 1/29/2020	02/12/2020	1/24/2020	1/24/2020	GAA FY 2020	15,000,000.00	-	15,000,000.00	Water Sanitaion
20AD0102	Construction of Pinsal Falls Multi-Purpose Building with site development, Brgy. Baballasiaon, Sta. Maria, Ilocos Sur	Construction Section	No	Competitive Bidding	1/23/2020 to 1/29/2020	02/12/2020	1/24/2020	1/24/2020	GAA FY 2020	20,000,000.00		20,000,000.00	Construction of Building

Prepared By:


ANTONIO R. PESCADOR
 HEAD, Procurement Unit
 Date: _____

Recommended By:


RENATO G. GAGNO
 BAC Chairperson
 Date: _____

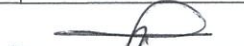
Approved By:


JOSE G. GINETE, JR.
 District Engineer
 Date: _____

Ilocos Sur 2nd DEO Final Annual Procurement Plan for FY 2020

Code (PAP)	Procurement Project	PMO/ End - User (IU)	Is this an Early Procurement? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			REMARKS (Brief Description of Project)
					Advt/Posting of IB/REOI	Sub./Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20CSAD01	Soil Exploration for the Replacement/Construction/Widening of Various Bridges and Flood Control along Ilocos Sur 2nd DEO	Planning & Design Section	Yes	Competitive Bidding	9/5/2019 to 9/12/2019	09/25/2019	1/23/2020	01/28/2020	Proposed FY 2020 DPWH Infra Program	3,100,000.00	-	3,100,000.00	17 boreholes for bridges and 12 boreholes for flood control

Prepared By:


ANTONIO R. PESCADOR
 HEAD, Procurement Unit

Date: _____

Recommended By:


RENATO G. GAGNO
 BAC Chairperson

Date: _____

Approved By:

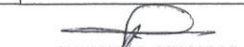

JOSE G. GINETE, JR
 District Engineer

Date: _____

Ilocos Sur 2nd DEO Indicative Annual Procurement Plan for FY 2020

Code (PAP)	Procurement Project (Contract Name)	PMO/ End - User (IU)	Is this an Early Procurement? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			REMARKS (Brief Description of Project)
					Advt/Posting of IB/REOI	Sub./Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20GAD0001	Purchase of 1 set GNSS RTK System with Continuously Operating Reference Station (CORS)	Planning & Design Section	Yes	Public Bidding	8/1/2019 to 8/7/2019	8/20/2019	1/23/2020	01/28/2020	PDE 2019	6,800,000.00	-	6,800,000.00	1 set GNSS RTK System with Continuously Operating Reference Station (CORS)

Prepared By:


ANTONIO R. PESCADOR
 HEAD, Procurement Unit

Date: _____


RENATO G. GAGNO
 BAC Chairperson

Date: _____


JOSE G. GINETE, JR
 District Engineer

Date: _____

Name of Office: Ilocos Sur 2nd District Engineering Office

[illegible]


ANTONIO R. PESCADOR
Procurement Unit
Head, BAC Secretariat


RENATO G. GAGNO
BAC Chairman

JOSE G. GINETE, JR.
District Engineer

Date: _____

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS (DPWH)

Name of Office: Ilocos Sur 2nd District Engineering Office

Final Annual Procurement Plan for Goods and Services FY 2020

Code (PAP)	Procurement Program / Project	PMO/ IU/EU	Early Procurement	Procurement Method	Schedule of Each Procurement Activity				Source of Budget	Estimated Budget			REMARKS (Brief Description of Program/Project)
					Advertisement/ Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
										BALANCE BROUGHT FORWARD>>> PHP 25,872,177.73			
	4) Repair & Maint. of Various Service Vehicles & Equipment			Small Value Procurement									
	1st Quarter		No			As the need arises				PHP 2,010,000.00		PHP 2,010,000.00	
	2nd Quarter		No			As the need arises				PHP 2,010,000.00		PHP 2,010,000.00	
	3rd Quarter		No			As the need arises				PHP 2,010,000.00		PHP 2,010,000.00	
	4th Quarter		No			As the need arises				PHP 2,010,000.00		PHP 2,010,000.00	
											Total	PHP 8,040,000.00	
	5) Laboratory Equipment & Accessories & Calibrations			Small Value Procurement									
	Technology												
	1st Quarter		No			As the need arises				PHP -		PHP -	
	2nd Quarter		No			As the need arises				PHP 220,000.00		PHP 220,000.00	
	3rd Quarter									PHP -		PHP -	
	4th Quarter									PHP -		PHP -	
											Total	PHP 220,000.00	
	6) First Aide Kits/ Medicines			Shopping									
	Services		No			As the need arises				PHP 24,360.00		PHP 24,360.00	
	1st Quarter		No			As the need arises				PHP -		PHP -	
	2nd Quarter									PHP -		PHP -	
	3rd Quarter									PHP -		PHP -	
	4th Quarter									PHP -		PHP -	
											Total	PHP 24,360.00	
										Total Budget Amount PHP 34,156,537.73			

Prepared By:


ANTONIO R. PESCADOR
 Procurement Unit
 Head, BAC Secretariat

Date: _____

Recommending Approval:


RENATO G. GAGNO
 BAC Chairman

Date: _____

Approved By:


JOSE G. GINETE, JR.
 District Engineer

Date: _____

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS (DPWH)

Name of Office: Ilocos Sur 2nd District Engineering Office

Final Annual Procurement Plan for Goods and Services FY 2020

Code (PAP)	Procurement Program / Project	PMO/ IU/EU	Early Procurement	Procurement Method	Schedule of Each Procurement Activity				Source of Budget	Estimated Budget			REMARKS (Brief Description of Program/Project)
					Advertisement/ Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Common Office Supplies, electrical, Office			Negotiated Procurement (PS DBM)		N/A	N/A	N/A		PHP 1,813,507.16		PHP 1,813,507.16	
	1) Common Office Supplies, Electrical Supplies, Office Devices			Small Value Procurement									
	1st Quarter		No			As the need arises				PHP 1,242,077.00		PHP 1,242,077.00	
	2nd Quarter		No			As the need arises				PHP 1,249,809.00		PHP 1,249,809.00	
	3rd Quarter		No			As the need arises				PHP 1,100,463.00		PHP 1,100,463.00	
	4th Quarter		No							PHP 1,149,921.00		PHP 1,149,921.00	
											Total	PHP 4,742,270.00	
	2) IT Equipment			Small Value Procurement									
	1st Quarter		No			As the need arises				PHP 965,006.00		PHP 965,006.00	
	2nd Quarter		No			As the need arises				PHP 1,100,499.00		PHP 1,100,499.00	
	3rd Quarter		No			As the need arises				PHP 1,342,009.00		PHP 1,342,009.00	
	4th Quarter		No			As the need arises				PHP 2,516,326.00		PHP 2,516,326.00	
											Total	PHP 5,943,840.00	
	3) Fuel, Oils & Lubricants			Small Value Procurement									
	1st Quarter		No			As the need arises				PHP 3,343,140.14		PHP 3,343,140.14	
	2nd Quarter		No			As the need arises				PHP 3,343,140.14		PHP 3,343,140.14	
	3rd Quarter		No			As the need arises				PHP 3,343,140.14		PHP 3,343,140.14	
	4th Quarter		No			As the need arises				PHP 3,343,140.14		PHP 3,343,140.14	
											Total	PHP 13,372,560.57	
										Total Budget Amount		PHP 25,872,177.73	

Prepared By:


ANTONIO R. PESCADOR
 Procurement Unit
 Head, BAC Secretariat

Date: _____

Recommending Approval:


RENATO G. GAGNO
 BAC Chairman

Date: _____

Approved By:


JOSE G. GINETE, JR.
 District Engineer

Date: _____