## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER

Metro Manila 3<sup>rd</sup> District Engineering Office APDC-BAI Compound, R. Val. Ext., Marulas, Valenzuela City

July 28, 2020

## ARDELIZA R. MEDENILLA, MNSA, CESO I

Undersecretary for Support Services
Department of Public Works and Highways
Bonifacio Drive, Port Area
Manila

ATTENTION

: MA. VICTORIA S. GREGORIO

OIC-Director, Procurement Service

Ma'am:

In compliance to your Memorandum of January 15, 2020, submitting hereto is the Final Annual Procurement Plan (FAPP) FY 2020 for Civil Works, Consulting Services and Goods and Services, prepared in the prescribed format and electronic file (in excel format).

For your information/reference.

Very truly yours,

ALLAN KEY K. PAJIMNA OIC-Office of the District Engir

OIC-Office of the District Engineer

Cc:

 Regional Director, DPWH-NCR 2<sup>nd</sup> Street, Port Area, Manila

 GPPB-Technical Support Office Unit 2506 Raffles Corporate Center F. Ortigas Jr. Road, Ortigas Center Pasig City

NCR.15 MVA/RCM 13-2020 Final\_APP\_CW\_CS\_GS\_6.30.2020

## DPWH-METRO MANILA 3RD ENGINEERING DISTRICT: FY 2020 Final Annual Procurement Plan (APP) for Civil Works

Construction/Rehabilitation	19595178.48	19595178.48	GOP 19	2126120 G	27/0/20	1213/13	1100100	G.				
Improvement/Rehabilitation	5877869.11	5877869.11	L	L	2/6/20	61/61/71	11/20/2019	Competitive Bidding		aintenance Section	Construction/Rehabilitation of Roads and Drainage along Tandang Sora Exter Maintenance Section	200D0051
Construction/Rehabilitation		19598520.13	L		02/0/2	12/19/19	11/30/2019	Competitive Ridding		aintenance Section	Improvement/Rehabilitation of Drainage System along Tandang Sora Extensio Maintenance Section	20000050
Rehabilitation of roads and drainage		24473454.15			02/9/2	12/19/19	11/30/2019	Competitive Bidding		Maintenance Section	Construction/Rehabilitation of Roads and Drainage along Tirad Pass Road, B. M.	200D0049
Upgrading/Rehabilitation	24499629.44	24499629.44			07/9/7	12/19/19	11/30/2019	Competitive Bidding		Maintenance Section		200D0048
Construction of roads and drainage		8329717.32			2/6/20	12/19/19	11/30/2019	Competitive Bidding	Yes	Maintenance Section		200D0047
Construction of alleys and drainage		9799480.78			2/6/20	12/19/19	11/30/2019	Competitive Bidding		Maintenance Section		200D0046
Construction of flood control wall		39192936.3	GoP 3	2/26/20 G	2/6/20	12/12/19	11/23/2019	Competitive Bidding		Maintenance Section		200D0045
Construction of flood control wall		48996177.59		2/26/20 G	2/6/20	12/12/19	11/23/2019	Competitive Bidding		Construction Section	Construction of Flood Control Wall along the Bank of Creeks in Shelton illo	200D0044
48996985.89 Construction of flood control wall	48996985.89	48996985.89			2/6/20	12/12/19	11/23/2019	Competitive Bidding		Construction Section	Construction of Flood Control Wall along the Bank of Creek in Libis Bassa, Ba	200D0043
Improvement of roads and drainage	36055856.73	36055856.73			2/6/20	12/12/19	11/23/2019	Competitive Bidding	L	lanning and Design	Construction of Flood Control Wall along the Bank of Crook in Like Bank of	200D0042
	35179601.81	35179601.81	1		2/6/20	12/12/19	11/23/2019	Competitive Bidding		Planning and Design		200D0041
Construction of roads and drainage	_	48999709 35	GoP 48		2/6/20	12/12/19	11/23/2019	Competitive Bidding		Maintenance Section	_	200D0040
	_	30379687 53	1		2/6/20	12/12/19	11/23/2019	Competitive Bidding		Maintenance Section		200D0038
		29392918 94	1		2/6/20	12/11/19	11/22/2019	Competitive Bidding	Yes	onstruction Section	1	200D0036
		29398508 46	1		2/6/20	12/11/19	11/22/2019	Competitive Bidding		Construction Section	1	200D0034
Construction of MPB	1	ROBORG OA	Gop	1	2/6/20	12/11/19	11/22/2019	Competitive Bidding		Planning and Design	Construction Books billetic	20000033
Reliabilitation of Loads and drainage	40404074	4949407 1	+		2/6/20	12/11/19	11/22/2019	Competitive Bidding	Yes	Construction Section	1	200D0032
Rehabilitation of roads and drainage	7839494 8	7839494.8	1		2/6/20	12/11/19	11/22/2019	Competitive Bidding	Yes	Planning and Design	Construction of Multi-purpose Building (Construction of Multi-purpose Building (Constr	20OD0031
Construction of roads and drainage	-	9309954 72	1		2/6/20	12/11/19	11/22/2019	Competitive Bidding	Yes	Maintenance Section		20OD0030
Construction of roads and drainage	7837513.47	7837513.47	GoP 7		2/6/20	12/11/19	11/22/2019	Competitive Bidding	Yes	Maintenance Section	1	20OD0029
Rehabilitation of roads and drainage	0795046 59	9795016 58	+		2/6/20	12/11/19	11/22/2019	Competitive Bidding		Planning and Design	1	200D0028
Rehabilitation of roads and drainage	5645655 44	5645655 44	1		2/6/20	12/11/19	11/22/2019	Competitive Bidding	Yes	Planning and Design	Rehabilitation of Roads and Drainage along independence St., Brgy, Gen. T. D	200D0027
Rehabilitation of coads and drainage	979920274	9799202 74	1		2/6/20	12/11/19	11/22/2019	Competitive Bidding	Yes	Planning and Design		200D0026
	9798643.61	9798643 61	Gop		2/6/20	12/11/19	11/22/2019	Competitive Bidding	Yes	Maintenance Section	Rehabilitation of Boads and Drainage along Avocado St. and Bayabas St., Brg	20OD0025
	2449988635	24499886.35	1		2/6/20	11/28/19	11/9/2019	Competitive Bidding	Yes	Maintenance Section	Rehabilitation of Roads and Droingge along P. Sevilla (C-3 to Manila Boundary	200D0024
	26450709.00	26459709 98	1		2/6/20	11/28/19	11/9/2019	Competitive Bidding	Yes	Maintenance Section	Construction of Roads and Drainage along Cordero St. (9th Ave. to C-3), Brg.	200D0023
Construction of roads and drainage	88199893	8819989.3	-		2/6/20	11/28/19	11/9/2019	Competitive Bidding	Yes	Maintenance Section	Construction of Roads and Drainage along Tolentino St., Brgy. 88, Caloocan C	200D0022
Bobblittetics of coads and drainage	0708561 75	9798561 75	Gop		2/6/20	11/28/19	11/9/2019	Competitive Bidding	Yes	Planning and Design		200D0021
Renabilitation of roads and drainage	2050355 36	2950355 36	1		2/6/20	11/28/19	11/9/2019	Competitive Bidding	Yes	Construction Section	Rehabilitation of Roads and Drainage System, Barangay 179, Caloocan City	200D0020
Construction/Renabilitation	0794506 5	9784526.5	+		2/6/20	11/28/19	11/9/2019	Competitive Bidding	Yes	Planning and Design	Construction of Books and Drainage along S. Carreon St. and Binatugan St.,	200D0019
Reliabilitation of roads and drainage	10503540.5	19593540.5	+	$\perp$	2/6/20	11/28/19	11/9/2019	Competitive Bidding	Yes	Construction Section	Behabilitation of Book and Drainage along Saranay Road conn	20000018
	9797610.4	9797610.4	1		2/6/20	11/28/19	11/9/2019	Competitive Bidding	Yes	Construction Section	Construction/Rehabilitation of Boods and Davis	200D0017
_	19596676.81	9596676.81			2/6/20	11/28/19	11/9/2019	Competitive Bidding	Yes	Construction Section	Rehabilitation of Roads and Drainage along Countries and Crainage along Clu Zapote Road, co	200D0016
	19583796 57	19583796.57	1		2/6/20	11/28/19	11/9/2019	Competitive Bidding	Yes	Construction Section		200D0015
	9775565 41	9775565.41	-		2/6/20	11/28/19	11/9/2019	Competitive Bidding	Yes	Planning and Design		200D0014
	4896995 15	4896995.15	1		2/6/20	11/28/19	11/9/2019	Competitive Bidding	Yes	Planning and Design		200D0013
	9798106.57	9798106 57	1		2/6/20	11/28/19	11/9/2019	Competitive Bidding	Yes	Planning and Design		200D0012
-	73/08/2 69	7349843 68	1		2/6/20	11/20/19	11/1/2019	Competitive Bidding	Yes	Planning and Design	Rehabilitation of Roads and Drain Rehabilitation of Roads and Ro	200D0011
_	494982877	4949828.37	1	1	2/6/20	11/20/19	11/1/2019	Competitive Bidding	Yes	Construction Section	$\perp$	200D0009
	14607610 26	14697619 36	1		2/6/20	11/20/19	11/1/2019	Competitive Bidding	Yes	Planning and Design	1	200D0008
	0.2001010	494638493	Gop		2/6/20	11/20/19	11/1/2019	Competitive Bidding	Yes			20000007
ᆚ	070707070	97978523	Gop	1	2/6/20	11/20/19	11/1/2019	Competitive Bidding	Yes	Planning and Design		20000000
	391973004	3919730.04	GoP	$\perp$	2/6/20	11/20/19	11/1/2019	Competitive Bidding	Yes	Planning and Design		200D0005
- 1	7836944 74	7836944 74	-		2/6/20	11/20/19	11/1/2019	Competitive Bidding	Yes	Planning and Design		200D0004
Rehabilitation of roads and drainage	4895276.95	4895276.95	1		2/6/20	11/20/19	11/1/2019	Competitive Bidding	Yes	Planning and Design		200D0003
- 1	7834902 82	7834902.82	GoP	2/26/20	2/6/20	11/20/19	11/1/2019	Competitive Bidding	Yes	Planning and Design		200D0002
												200D0001
(priet description of Program/Activity/Proj	CO	Total MOOE	4	Contract Signing	Award	Opening of Bids	t/Posting of IB/REI		Activity? (Yes/No)			
Remarks	ıdget (PhP)	Estimated Budget (PhP)	Source	ctivity	rocurement A		Sched	Procurement	Early	User		(PAP)
					-			Madad	ls this an	PMO/ End-	Procurement Program/Project	Code

7.82   Construction of MPB	2966497.82	2966497.82	GOP	2120120	270120	2710120	112212020		L			
8.89 Construction of MPB	4947628.89	4947628.89	GOP.	02/02/2	07/9/7	2/10/20	1/22/2020	Competitive Bidding		Instruction Section	20000111   Construction of Multi-purpose Building (Covered Court), Barangay 154, Caloo Construction Section	2001
	9799921.49	9799921.49	GOP	2/26/20	07/0/7	2/10/20	102020	Competitive Ridding		Construction Section	Construction of Multi-purpose Building (Covered Court), Barangay 171, Caloo	2001
12.65 Construction of roads and drainage	24499712.65	24499/12.65	GOP	07/97/7	02/0/2	10900	1/10/2020	Competitive Bidding		Maintenance Section	Construction of Pathwalk along Brgy. 17, Caloocan City	200
	9799795.3	9/99/95.3	GOP GOP	07/07/7	00/3/0	1/29/20	1/10/2020	Competitive Bidding		Maintenance Section	Construction of Roads and Drainage along 9th Ave. (Rizal Ave. to B. Serrano)	2007
_	2964802.91	2964802.91	G G G	07/07/7	00/20/2	1/29/20	1/10/2020	Competitive Bidding		Maintenance Section	Improvement of Alleys and Drainage along Brgy. 19, Caloocan City	200
	284/247.19	204/24/.19		020000	00000	1/20/20	1/10/2020	Competitive Bidding		Construction Section	Construction of Multi-purpose Building (Covered Court), Barangay 1, Caloocal	2 6
_	/834311.56	784774740	C C C	07/07/7	02/0/2	1/8/20	12/20/2019	Competitive Bidding		Construction Section	Construction of Multi-purpose Building, Barangay 175, Caloocan City	3 6
_	/348144.2	7024244 66	G G	02/02/0	02/9/2	1/8/20	12/20/2019	Competitive Bidding		Planning and Design	L	200
	296/542.39	73/8/1/2	G 6	02/02/2	2/6/20	1/8/20	12/20/2019	Competitive Bidding		anning and Design	Construction of Multi-purpose Building, Malinta Elementary School, Barangay N	2000
	3957965.92	26.2642.30	000	02/02/2	2/6/20	1/8/20	12/20/2019	Competitive Bidding		Planning and Design		2000
	2966299.35	3057065.00	000	003000	2/6/20	1/8/20	12/20/2019	Competitive Bidding		Planning and Design	Renabilitation of School Building, Santiago A. de Guzman Elementary School, I	2000
_	4898659.1	1090009.1	8 6	202020	00/9/2	1/8/20	12/20/2019	Competitive Bidding		Construction Section	Construction of Multi-purpose Building (Covered Court), Barangay 177, Caloo	3 6
	40900/0.9	19090501	8 8	000000	2/6/20	1/8/20	12/20/2019	Competitive Bidding	Yes	Planning and Design	Renamination of Roads and Drainage along Ramy St., Brgy. Gen. T. De Leon,	200
_	4000001.04	A909676 0	3 0	000000	2/6/20	1/8/20	12/20/2019	Competitive Bidding	Yes	Planning and Design	1	2000
$\perp$	0700004 64	070000154	300	20800	2/6/20	1/8/20	12/20/2019	Competitive Bidding	Yes	laintenance Section	Rehabilitation of Book and Drainage along Rosal St. (Asistio to 11th Ave.), Br	200
	176374	17637497.2	Gop	2/26/20	2/6/20	1/8/20	12/20/2019	Competitive Bidding	Yes	Planning and Design		200
22 38 Construction of MBB	2449992238	24499922.38	GoP	2/26/20	2/6/20	1/8/20	12/20/2019	Competitive Bidding	Yes	lanning and Design		200
	4946801.76	4946801.76	GoP	2/26/20	2/6/20	1/8/20	12/20/2019	Competitive Bidding	Yes	Maintenance Section	Construction of Multi-Purpose Building Bray Gen T De Loon Volcando	200
	10136919.42	10136919.42	GoP	2/26/20	2/6/20	1/8/20	12/20/2019	Competitive Bidding	Yes	idilite idilce oecilori	200D0087 Construction of Multi-purpose Building (Covered Court) Rarangey 178 Colon Multi-purpose Building (Covered Court)	200
_	6819831.97	6819831.97	GoP	2/26/20	2/6/20	1/8/20	12/20/2019	Competitive Bidding	res	Asintonana Saction	200D0086 Upgrading/Rehabilitation of Roads and Drainage along Maria Clara St 10.3 to Maintenance Section	200
_	48987176.27	48987176.27	GoP	2/26/20	2/6/20	12/27/19	12/8/2019	Competitive Bidding	res	Maintanana Cation	200D0085 Construction of Roads and Drainage along Panganihan St. Broy OS Colombia and Drainage along Panganihan Along Pangani	200
	61474242.67	61474242.67	GoP	2/26/20	2/6/20	12/27/19	12/8/2019	Compenies Bidding	l es	Planning and Design	200D0084 Construction of Flood Control Wall along Lamesa Creek (Phase II) Broy I loo	200
$\overline{}$	48972420.85	48972420.85	GoP	2/26/20	2/6/20	12/27/19	12/8/2019	Competitive Bidding	Ves	Janning and Design	200D0083 Improvement of Roads and Drainage of A. Casimiro St. & Side streets. Broy 11	200
	31747780.7	31747780.7	GoP	2/26/20	2/6/20	12/2//19	12/8/2019	Competitive Bidding	Von	Planning and Design	200D0081 Rehabilitation of Roads and Drainage along Bahayang Pag-asa, Brgv. Maysan Planning and Design	200
41.45 Preventive Maintenance	34108741.45	34108741.45	GoP	2/26/20	2/6/20	12/2/19	12/8/2019	Competitive Bidding	Yes	lanning and Design		1200
	4947348.94	4947348.94	GoP	2/26/20	2/6/20	61.497.771	42/8/2019	Competitive Didding	Yes	Maintenance Section	200D0079 Preventive Maintenance-Secondary Roads, C-3 Road - K0008 + 486 - K0008 Maintenance Section	200
_	29398286.52	29398286.52	GoP	2/26/20	2/6/20	12/26/19	12772019	Competitive Bidding	Yes	Construction Section	Construction of Multi-purpose Building (Covered Court), Barangay 185, Caloo	120
	1979388.5	1979388.5	GoP	2/26/20	2/6/20	12/26/19	81071171	Competitive Bidding	Yes	Planning and Design	200D0074 Construction, Upgrading and Improvement of Roads and Drainage of Isla Roa	200
_	8476782.37	8476782.37	GoP	2/26/20	2/6/20	61/97/71	12772019	Competitive Bidding	Yes	Construction Section		20
_	7839948.94	7839948.94	Gop	2/26/20	2/6/20	61/92/71	61071171	Competitive Bidding	Yes	Maintenance Section	200D0072   Construction/Rehabilitation of Roads and Drainage along Mahogany Road. Br Maintenance Section	20
	7839948.94	7839948.94	GoP	2/26/20	2/6/20	12/26/19	1277721	Competitive Bidding	Yes	Maintenance Section	200D0071 Construction of Roads and Drainage along 3rd St. (11th Ave. to 12th Ave.) Br Maintenance Section	20
	9799714.51	9799714.51	Gop	2/26/20	2/6/20	61.497771	4000000	Competitive Bidding	Yes	Maintenance Section	o 12th Ave.), Br	20
	3466907.61	3466907.61	GoP	2/26/20	2/6/20	12/26/19	12772019	Competitive Bidding	Yes	Maintenance Section	Construction of Roads and Drainage, Brgy. 70, Caloocan City	120
	2967387.48	2967387.48	Gop	2/26/20	2/6/20	61/92/7.1	61071171	Competitive Bidding	Yes	Construction Section	200D0068   Construction/Upgrading/Rehabilitation of Drainage along National Roads - Ter	20
	2967686.65	2967686.65	Gop	2/26/20	2/6/20	12/26/19	12//2019	Competitive Bidding	Yes	Planning and Design	200D0067 Rehabilitation of School Building, Justice Eliezer de los Santos National High S Planning and Design	20
	2967275.66	2967275.66	Gop	2/26/20	2/6/20	12/26/19	61071171	Competitive Bidding	Vos	Planning and Design	200D0066 Rehabilitation of Multi-purpose Building, Bitik Elementary School, Barangay Ge	20
	9796099.81	9796099.81	GoP	2/26/20	2/6/20	12/26/19	12772019	Competitive Bidding	Yes	Planning and Design	200D0065 Rehabilitation of Multi-purpose Building, Mapulang Lupa Elementary School, Ba Planning and Design	120
	1978280.55	1978280.55	GoP	2/26/20	2/6/20	12/20/19	12772019	Competitive Bidding	Yes	Planning and Design	_	120
	1979193.98	1979193.98	GoP	2/26/20	2/6/20	61/02/71	12772010	Competitive Bidding	Yes	Construction Section	L	12
_	25477093	25477093	GoP	2/26/20	02/0/20	42/20/19	12772019	Competitive Ridding	Yes	Construction Section	L	12
159.48 Improvement of alleys and drainage	9799959.48	979999.48	GOP	02/02/2	02/0/20	12/20/10	12/7/2019	Competitive Bidding	Yes	Planning and Design	L	215
-	4949228.91	4949228.91	GOF	07/97/7	02/0/2	12/23/19	12/4/2019	Competitive Bidding	Yes	Maintenance Section		418
	4899781.84	4899/81.84	GOP	02/02/2	02/0/20	12/23/10	12/4/2019	Competitive Bidding	Yes	Maintenance Section	┸	418
_	4949736.98	4949/36.98	GOP	07/97/7	02/0/2	12/23/10	12/4/2019	Competitive Bidding	Yes	Maintenance Section		110
345.1 Construction of roads, pathways an	9894345.1	9894345.1	GOP	7/20/20	02/0/2	12/23/19	12/4/2010	Competitive Ridding	Yes	Maintenance Section		
_	3478139.19	3478139.19	GOP	2/26/20	07/9/7	12/23/19	12/4/2019	Competitive Bidding	Yes	Construction Section		N
	28206435.88	28206435.88	GoP	2/26/20	2/6/20	40/20/19	12/1/2019	Competitive Bidding	Yes	Maintenance Section	L	IN
	9799753.8	9799753.8	GoP	2/26/20	2/6/20	12/23/19	12/4/2019	Competitive Ridding	Yes	Planning and Design		IN
	4897122.39	4897122.39	GoP	2/26/20	2/6/20	12/23/19	12/4/2019	Competitive Bidding	Yes	Maintenance Section		IN
1						100000	10110010	Competitive Ridding	Yes	Planning and Design		N
			_								1	T

Code (PAP)

Procurement Program/Project

PMO/ User

End-

Is this an
Early
Procurement
Activity?
(Yes/No)

Procurement Mode of

Advertisemen Submission/
t/Posting of Opening of B/REI Bids

Notice of Award

Contract Signing

Total

co

Remarks (brief description of Program/Activity/Proj

Schedule for Each Procurement Activity

Source of Funds

Estimated Budget (PhP) MOOE

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39197756.65   Funds Late Release (FLR)	39197756.0	39197756.65	L	8/25/20 GoF	8/14/20 8	116170	112412020	Compounte Didding		G.		
29 Funds Late Release (FLR)	3744604.29	3744604.29	L	8/25/20 GoP	+	+	2/15/2020	Competitive Bidding	Yes C	inning and Design	Construction of Multi-Purpose Building (Phase I), Brgy, Malinta, Valenzuela Citi Planning and Design	200D0126
	1975652.81	1975652.81		8/25/20 GoP	-	$\vdash$	2/29/2020	Competitive Bidding		Maintenance Section	Rehabilitation/Reconstruction/Upgrading of Damaged Payed Roads-Secondar Managed Payed Payed Roads-Secondar Managed Payed Payed Payed	200D0170
	4948444.29	4948444.29		8/25/20 GoP		$\vdash$	2/15/2020	Competitive Bidding		Construction Section	Construction/rehabilitation of Multi-Purpose Building Bray 162 Caloncan City Co	200D0180
4	1979730.77	1979730.77			8/14/20 8	H	3/6/2020	Competitive Bidding	L	Construction Section		200D0168
	1979537.3	1979537.3			Н	6/29/20	2/15/2020	Competitive Bidding		Construction Section	Construction of Multi-Purpose Building Phase 1, Bray 175, Caloccan City	200D0164
_	4899706.16	4899706.16	-		H	Н	2/7/2020	Competitive Bidding	L	Planning and Design	nzu	200D0161
86 Funds Late Release (FLR)	4898917.86	4898917.86	1	8/25/20 GoP	+	+	2/7/2020	Competitive Bidding		Planning and Design		200D0156
$\perp$	4949513.02	4949013.02	+	8/25/20 GoP	8/14/20	6/29/20	2/7/2020	Competitive Bidding		Planning and Design		200000155
	4897756.59	4897756.59	-		+	+	2/1/2020	Competitive Bidding		Construction Section	Construction / Rehabilitation of Roads and Drainage along Macawili Road, Brg C	200D0148
	2934986.86	2934986.86	-		+	+	2/1/2020	Competitive Bidding		Planning and Design		200D0142
	4894085.37	4894085.37	-	8/25/20 GoP	+	6/29/20	0202/62/1	Competitive Bidding	Yes	anning and Design	Rehabilitation of Drainage along Liwayway St., Brgy. Paso De Blas, Valenzuek	200D0137
	2934712.74	2934712.74			+	+	1/29/2020	Competitive bidding		Planning and Design	Rehabilitation of Roads and Drainage along Gomez St., Brgy, Maysan, Valenz	200D0136
	2936676.78	2936676.78		8/25/20 GoP	+	+	1/22/2020	Competitive Bidding		Planning and Design	Rehabilitation of Roads and Drainage along Service Road C-5, Brgy, Parada	200D0135
	2935347.23	2935347.23			$\vdash$	6/29/20	1/22/2020	Competitive Bidding		Planning and Design	Upgrading of Roads and Drainage Improvement along Candido St. Brov. Man	200D0121
	4899498.37	4899498.37		8/25/20 GoP	$\vdash$	$\vdash$	1/22/2020	Competitive Bidding		Planning and Design	Construction of Multipurpose Building at Don Simeon Purok III (Phase II) Brow	200D0120
_	24738545.4	24738545.4			7/7/20 7	6/25/20	6/6/2020	Competitive Bidding		anning and Design	Rehabilitation of Roads and Drainage along Zafra St. Broy Maysan Valencius	200D0117
_	9796854.68	9796854.68				-	3/11/2020	Competitive Bidding		Planning and Design		200D0189
	6539600.58	6539600.58			2/26/20	H	3/6/2020	Competitive Bidding		Maintenance Section	Rehabilitation of Roads along Thomas Manuel Broy Karuhatan Valenzinda C	200D0187
	7838863.14	7838863.14		3/6/20 GoP	2/26/20	6/16/20	3/6/2020	Competitive Bidding		Maintenance Section	Construction of Multi-purpose Building Bray 16 Caloccan City	200D0186
Construction of MPB and library	39596209.71	39596209.71	1		+	6/16/20	3/6/2020	Competitive Bidding	Yes	Maintenance Section	Construction of Multi-purpose Building and Library of Caloocan High School, B	200D0185
_	14816006 05	14816006.95	_		+	6/16/20	3/6/2020	Competitive Bidding	Yes	Planning and Design	Construction of Multi-purpose Building, Barangay Dalandanan, Valenzuela City	200D0184
	77.734.14.47	7424257 77	+	2/26/20 GoP	+	6/16/20	3/6/2020	Competitive Bidding	Yes	Planning and Design	Construction of Multi-purpose Building, Barangay Tagalag, Valenzuela City	20000182
	17636444.77	7636414.47	+		2/6/20	6/16/20	2/20/2020	Competitive Bidding	Yes	Planning and Design	Construction of Bridge Boundary of Ciudad Grande, Valenzuela - Meycauayar	20000181
_	6859658.19	7830043 74		L	+	6/16/20	2/20/2020	Competitive Bidding	Yes	Maintenance Section	Construction of Multi-purpose Building, Brgy. 122, Caloocan City	20000179
	7741526.13	7741526.13	+	2/26/20 GoP	+	6/16/20	2/20/2020	Competitive Bidding	Yes	Maintenance Section	Construction of Multi-purpose Building, Barangay 56, Caloocan City	200D0178
-	39564460.44	39564460.44	L	L	+	3/10/20	02020000	Competitive Bidding	Yes	Maintenance Section	Construction of Multi-purpose Building, Brgy. 34, Caloocan City	200D0177
	1977818.96	1977818.96		L	+	3/5/20	2/15/2020	Competitive Bidding	Yes	Planning and Design	Improvement of Multi-purpose Building including site improvement, Barangay P	200D0175
	2392357.56	2392357.56			+	3/5/20	2/15/2020	Competitive Bidding	Von les	Construction Section	Construction (Completion) of Multi-purpose Building (Barangay Hall) Barangay	200D0173
	3919530.54	3919530.54			+	3/5/20	2/15/2020	Competitive Bidding	Yes	Planning and Design	Construction/Upgrading/Rehabilitation of Drainage along National Roads-Tert	200D0172
	1979467.94	1979467.94		2/26/20 GoP	-	3/5/20	2/15/2020	Competitive Bidding	res	Planning and Decign	Preventive Maintenance - Tertiary Roads, MH Del Pilar (Valenzuela) - Kno15	200D0171
	29398741.8	29398741.8			H	3/5/20	2/15/2020	Competitive Bidding	Yes	Construction Section	Construction (Completion) of Multi-purpose Building, Barangay 174, Caloccan	200D0167
	14171356.46	4171356.46	_			3/5/20	2/7/2020	Competitive Bidding	Yes	Construction Section	Construction/Rehabilitation of Roads and Drainage along Lucas Chadra Road	200D0163
	12739610.44	2739610.44			H	3/5/20	2/7/2020	Competitive Bidding	Yes	Maintenance Section	Construction of Roads and Drainage Pathwalk Broy 34 Caloccan City	200D0160
	29699293.67	29699293.67			$\dashv$	3/5/20	2/7/2020	Competitive Bidding	Yes	Planning and Design	Rehabilitation of drainage and nathuray Romanov 10 Colombia City	200D0159
0.66 Construction of flood control wall	11749700 66	1749700.66			+	2/20/20	1/22/2020	Competitive Bidding	Yes	Planning and Design	Construction of Multi-purpose Building Bospool Popular Victorian Property Victorian Compound, Brgy, N	200D0158
	14697392.65	4697392.85	1	1	+	2/20/20	1/22/2020	Competitive Bidding	Yes	Planning and Design	Construction of Multi-Purpose Building, Brgy. Ugong, Valenzuela City	20000150
- 1	6859704.25	0859704.25	GGP 68	2/20/20	+	2/20/20	1/22/2020	Competitive Bidding	Yes	Planning and Design	Construction of Multi-Purpose Building at 3S Barangay Ugong, Brgy, Ugong, V	20000145
_	16656356.92	6656356.92		L	07/9/7	02/02/2	1/22/2020	Competitive Bidding	Yes	Planning and Design	Rehabilitation of Roads and Drainage along Narra St., Brgy, Parada, Valenzue	200D0139
_	4899740.74	4899740.74			+	02/01/2	1/22/2020	Competitive Bidding	Yes	Planning and Design	Rehabilitation of Roads and Drainage along E. Miranda St., Brgy. Paso De Bia	200D0138
	14699758.16	4699758.16		L	+	2/10/20	1/22/2020	Competitive Bidding	Yes	Maintenance Section		200D0125
	6811666.45	6811666.45	GoP 68		$\vdash$	2/10/20	1/22/2020	Competitive Bidding	Yes	Maintenance Section		200D0124
	6856796.34	6856796.34	GoP 68	L	$\vdash$	2/10/20	1/22/2020	Competitive Bidding	Yes	Maintenance Section	Construction of Roads and Drainage along Asistio St. Brov. 94. Caloncan City	200D0123
	17628963.65	7628963.65	GoP 176	2/26/20 G	2/6/20	2/10/20	1/22/2020	Competitive Bidding	Yes	Planning and Design	Rehabilitation of Roads and Drainage along Acacia St. Broy Parada Valenzi	200D0122
	4896843.8	4896843.8	GoP 48		2/6/20	2/10/20	1/22/2020	Competitive Bidding	Yes	Planning and Design	Construction of Flood Control Wall along San Agustin Village Brow Manufacture	200D0118
3.38 Rehabilitation of MPB	4917218.38	4917218.38	GoP 49	2/26/20 G	2/6/20	2/10/20	1/22/2020	Competitive Bidding	Yes	Construction Section	Rehabilitation of Roads and Drainage along ITC Road (Phase III) Brown Roads	200D0114
						Dice			(100/100)		Rehabilitation of Multi-purpose Building (Coursed Court)	20OD0112
(brief description c Program/Activity/Proj	CO	Total MOOE	or runds	Contract Signing	Notice of Award	Submission/ Opening of	Advertisemen t/Posting of IB/RFI		Activity?			
	idget (PhP)	Estimated Budget (PhP)	Source		curement Acti	0	Schedu	Procurement	Early	User		(PAP)
					-	-	-	NA	le this an	PMO/ End-	Procurement Program/Project	Code

(PAP)	Procurement Program/Project	PMO/ End-	Is this an	Mode of	Schedule		for Each Procurement Activity	ctivity	Source	Estimat	Estimated Budget (PhP)	10hD)	Downallo
		User	Procurement Activity? (Yes/No)	Procurement	Advertisemen t/Posting of IB/REI	0 0	Notice of Award	Contract Signing	of Funds	Total	MOOE	00	(brief description of Program/Activity/Pro
20OD0131	Construction of Flood Control Wall along Purok 4 Orosco Bray Manulang Lin Planning and Docim	Diaming and Docion											
200D0188		Planning and Design	Yes	Competitive Bidding	1/24/2020	7/8/20	8/14/20	8/25/20	GoP	67513749.57		67513749.57	Funds Late Release (FLR)
200D0196	Construction of Multi-purpose Building Brgy. Parada, Valenzuela City (Phase 2	Planning and Design	Yes	Competitive Bidding	3/17/2020	7/8/20	8/14/20	8/25/20	GoP	57882935.46			Funds Late Release (FLR)
20OD0197	Construction/Rehabilitation of Multi-purpose Building Brgv. 18. Caloocan City	Maintenance Section	No	Competitive Bidding	6/24/2020	7/13/20	8/14/20	8/25/20	GoP	4899817.25			Funds Late Release (FLR)
200D0201	Improvement of Drainage and Rehabilitation of Roads along 6th Avenue, Calo	Maintenance Section	NO NO	Competitive Bidding	6/24/2020	7/13/20	8/14/20	8/25/20	GoP	4899785.46			Funds Late Release (FLR)
200D0202	Construction of Flood Control Wall along Marulas Creeks (from McArthur High	Planning and Design	No 8	Competitive Bidding	6/27/2020	7/16/20	8/14/20	8/25/20	Gop	34299946.73		_	Funds Late Release (FLR)
200D0203	Construction of Box Citiest of President Madurata Street, Caloocan City	Maintenance Section	No	Competitive Bidding	6/27/2020	7/17/20	8/14/20	8/25/20	G G	14699659 17			Funds Late Release (FLR)
20OD0205	Construction of Roads and Drainage along Road 4 and Connecting Allow Brown	Maintenance Section	No	Competitive Bidding	6/27/2020	7/17/20	8/14/20	8/25/20	GoP	9798501.03		9798501.03	Funds Late Release (FLR)
20OD0206	Construction of roads and drainage along Road 5 and connecting alleys. Broy	Planning and Design	No	Competitive Bidding	7/9/2020	7/27/20	8/14/20	8/25/20	GoP	16826638			Funds Late Release (FLR)
200D0207	Construction of Roads and Drainage along Road 2 and Connecting Alley, Broy	Planning and Design	200	Competitive Bidding	0202087	7/27/20	8/14/20	8/25/20	GoP	24744958.34		24744958.34	Funds Late Release (FLR)
20OD0208	Rehabilitation/improvement of School Building with School Ground, Sitero Fran	Planning and Design	No lo	Competitive Bidding	0202/6/1	02/12/1	8/14/20	8/25/20	Gop	17811187.37			Funds Late Release (FLR)
20000000	Construction of Multi-purpose Building (Barangay Hall), Brgy. 176, Caloocan C	Construction Section	No	Competitive Bidding	7/9/2020	7/27/20	8/14/20	8/25/20	G 60	20605778 26			Funds Late Release (FLR)
200D0210	Construction of Multi-purpose Building (Construction of Multi-purpose Building (Constr	Planning and Design	No	Competitive Bidding	7/10/2020	7/28/20	8/14/20	8/25/20	Gop	43019058.21		43019058 21	Funds Late Release (FLR)
20OD0211	Construction of Multi-Purpose Building, Brgy, Paso De Blas, Valenzuela City   Planning and Design	Maintenance Section	No	Competitive Bidding	7/11/2020	7/29/20	8/14/20	8/25/20	GoP	14837487.09			Funds Late Release (FLR)
200D0113	31	Planning and Design	Ves	Competitive Bidding	7/11/2020	7/29/20	8/14/20	8/25/20	GoP	14843056.26			Funds Late Release (FLR)
200D0115	Rehabilitation of Roads and Drainage along Fortune 5, Brgy, Parada, Valenzu F	Planning and Design	Yes	Competitive Bidding	1/2/2/2/02/0	02/67//	8/14/20	8/25/20	G G P	9794892.79			Funds Late Release (FLR)
200D0119	Construction of Roads and Drainage of Isla Road (Phase 2), Brgy, Isla, Valen F	Planning and Design	Yes	Competitive Bidding	1/22/2020	7/29/20	8/14/20	8/25/20	G 6	29398095 29		_	Funds Late Release (FLR)
20OD0132	Construction of Box Culvert along Broy 173 Calonces City	Planning and Design	Yes	Competitive Bidding	1/22/2020	7/29/20	8/14/20	8/25/20	Gop	15679203.44		15679203.44	Funds Late Release (FLR)
20OD0133	S Glibat sa Cilida	Construction Section	No	Competitive Bidding	1/29/2020	7/29/20	8/14/20	8/25/20	GoP	29396168.02			Funds Late Release (FLR)
200D0140		Planning and Design	No No	Competitive Bidding	1/29/2020	7/29/20	8/14/20	8/25/20	GoP	29398835.56			Funds Late Release (FLR)
200D0141		Maintenance Section	No la	Competitive Bidding	1/29/2020	029620	8/14/20	8/25/20	Gop	19598536.28			Funds Late Release (FLR)
200D0143	Renabilitation of Roads and Drainage along Road 2, Brgy. Marulas, Valenzuel P	Planning and Design	No	Competitive Bidding	1/29/2020	7/29/20	8/14/20	8/25/20	G 4	9797809 05			Funds Late Release (FLR)
200D0213	Construction of ALERT Multi-purpose Building Bray Malinta Valenzing Cit.	Planning and Design		Competitive Bidding	7/15/2020	8/3/20	8/14/20	8/25/20	GoP	98798586.65		98798586.65 F	Funds Late Release (FLR)
20OD0214	7	Planning and Design		Competitive Bidding	7/15/2020	8/3/20	8/14/20	8/25/20	GoP	103238120.2		_	Funds Late Release (FLR)
200D0144		Maintenance Section	20 00	Competitive Bidding	1/29/2020	8/3/20	8/14/20	8/25/20	GoP	106145344.2			Funds Late Release (FLR)
20000147	Construction and rehab of roads and drainage at Deparo-Bagumbong Road, E Construction Section	onstruction Section		Competitive Bidding	1/29/2020	8/6/20	8/14/20	02/2/0	G G G	09962644		1.0	Funds Late Release (FLR)
200D0151	Rehabilitation of Roads and Princes all Boy. Paso De Blas, Valer P	Planning and Design		Competitive Bidding	1/29/2020	8/6/20	8/14/20	8/25/20	Gop	29369409 28			Funds Late Release (FLR)
200D0152	Rehabilitation of Roads and Drainage along AnnVille Sund Remarks Moving Vol Planning and Design	lanning and Design		Competitive Bidding	2/7/2020	8/6/20	8/14/20	8/25/20	GoP	6857715.93		6857715.93 F	Funds Late Release (FLR)
200D0154	Rehabilitation of Roads and Drainage along Little Tagaytay St., Brgv. Marulas, Pl	Planning and Design	No	Competitive Bidding	2/7/2020	8/6/20	8/14/20	8/25/20	GoP	9797167.65			Funds Late Release (FLR)
200D0157	Rehabilitation of Roads and Drainage along Home Centrum, Brgy, Mapulang L Planning and Design	anning and Design		Competitive Bidding	2/7/2020	8/6/20	8/14/20	8/25/20	Gop	6852022.47			Funds Late Release (FLR)
200D0165	Construction of Drainage System Standard of Planning and Design	anning and Design		Competitive Bidding	2/15/2020	8/6/20	8/14/20	8/25/20	Gep Gep	6855611 11		_	Funds Late Release (FLR)
200D0166	Improvement of Main Road, Northville 1, Bray Blanay Valenzuela City	Planning and Design		Competitive Bidding	2/15/2020	8/6/20	8/14/20	8/25/20	GoP	9794564.2		9794564.2 F	Funds Late Release (FLR)
200D0169	ast Val	Planning and Design	200	Competitive Bidding	2/15/2020	8/6/20	8/14/20	8/25/20	GoP	14843012.66			Funds Late Release (FLR)
200D0128		Construction Section		Competitive Bidding	1/24/2020	8/20/20	8/14/20	8/25/20	Gop Gop	14/9/101.7			Funds Late Release (FLR)
200D0129	Constituction of Flood Control Wall along the Banks of Creeks in Brgy. Co	Construction Section		Competitive Bidding	1/24/2020	8/20/20	8/14/20	8/25/20	Gop	48999781 25		48999781 25 E	Finds Late Release (FLR)
200D0130	Construction of Flood Control Wall along the Bank of Creeks in Brgy, 180 Cald Construction of Flood Control Wall along the Bank of Creeks Rray, 180 Cald Construction of Flood Control Wall along the Bank of Creeks Rray, 180 Cald Construction of Flood Control Wall along the Bank of Creeks Rray, 180 Cald Construction of Flood Control Wall along the Bank of Creeks In Brgy, 168 (Pha Construction of Flood Control Wall along the Bank of Creeks In Brgy, 168 (Pha Construction of Flood Control Wall along the Bank of Creeks In Brgy, 180 Cald Construction of Flood Control Wall along the Bank of Creeks In Brgy, 180 Cald Construction of Flood Control Wall along the Bank of Creeks In Brgy, 180 Cald Construction of Flood Control Wall along the Bank of Creeks In Brgy, 180 Cald Construction of Flood Control Wall along the Bank of Creeks In Brgy, 180 Cald Construction of Flood Control Wall along the Bank of Creeks In Brgy, 180 Cald Construction of Flood Control Wall along the Bank of Creeks In Brgy, 180 Cald Control Wall along the Bank of Creeks In Brgy, 180 Cald Control Wall along the Bank of Creeks In Brgy, 180 Cald Control Wall along the Bank of Creeks In Brgy, 180 Cald Control Wall along the Bank of Creeks In Brgy, 180 Cald Control Wall along the Bank of Creeks In Brgy, 180 Cald Control Wall along the Bank of Creeks In Brgy, 180 Cald Control Wall along the Bank of Creeks In Brgy, 180 Cald Control Wall along the Bank of Creeks In Brgy, 180 Cald Control Wall along the Bank of Creeks In Brgy, 180 Cald Control Wall along the Bank of Creeks In Brgy, 180 Cald Control Wall along the Bank of Creeks In Brgy, 180 Cald Control Wall along the Bank of Creeks In Brgy, 180 Cald Control Wall along the Bank of Creeks In Brgy, 180 Cald Control Wall along the Bank of Creeks In Brgy, 180 Cald Control Wall along the Bank of Creeks In Brgy, 180 Cald Control Wall along the Bank of Creeks In Brgy, 180 Cald Control Wall along the Bank of Creeks In Brgy, 180 Cald Control Wall Along the Bank of Creeks In Brgy, 180 Cald Control Wall Along the Bank of Cr	Construction Section		Competitive Bidding	1/24/2020	8/20/20	8/14/20	8/25/20	GoP	48992478.67			Funds Late Release (FLR)
200D0176	Construction of Flood Control Wall along the Bank of Creeks in Broy, 185, Call Co.	Construction Section		Competitive Bidding	1/24/2020	8/20/20	8/14/20	8/25/20	GoP	49008118.98		-	Funds Late Release (FLR)
200D0134	Construction of Flood Control Wall along the Bank of Creeks along Kabatuhar Construction Section	Construction Section	N N	Competitive Bidding	1/20/2020	8/20/20	8/14/20	8/25/20	GoP	48982815.72			Funds Late Release (FLR)
20000174	Construction of Multi-Purpose Building at 3S Maysan, Brgy. Maysan, Valenzue Pla	Planning and Design		Competitive Bidding	2/15/2020	3/5/20	8/14/20	8/25/20	GOP	29398026.52		-	Funds Late Release (FLR)
200D0035	Colstaction of Flood Control Wall along Various Creeks in Brgy. Maysan, Val Planning and Design	anning and Design	Yes	Competitive Bidding	11/1/2019	11/20/19	8/14/20	8/25/20	GP CS	9799771 38		9799771 28 E	Funds Late Release (FLR)
	Construction of Flood Control River Wall along I ongos Creek Sta 0+000 to Started	Construction Section		Competitive Bidding	11/22/2019	12/11/19	8/14/20	8/25/20	Gop	19595209.8			Funds Late Release (FLR)
L	Construction (New Wall along Longos Creek Sta. U+000 to St Planning and Design	anning and Design	Yes C	Competitive Bidding	11/23/2019	12/12/19	8/14/20	8/25/20	1	96448184.09	6	96448184.09 Fu	96448184.09 Funds Late Release (FLR)

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							icy	NP 53 5 Agency to Agency		TMMDEO		G
							псу	NP-53.5 Agency-to-Agency		TMMDEO		G
Government Standards Forms	36046.5	36046.5	GoP 3				1/24/2020	NP-53.5 Agency-to-Age		TMMDEO		G
								Snopping		AMDEO	18	G
								Shopping		TMMDEO		C
Common Electrical Supplies		85267.45		6/30/2020			6/24/2020	Shopping		TMMDEO		C
Common Electrical Supplies	602135.8	602135.8		3/2/2020	3/2/2020	2/27/2020	2/24/2020	Shopping		TMMDEO		C
							ncy	NP-53.5 Agency-to-Agency		TMMDEO		0
							ncy	NP-53.5 Agency-to-Agency		TMMDEO		C
Common Janitorial Supplies		42483.24	GoP 4	6/30/2020			6/24/2020	NP-53.5 Agency-to-Age		IMMOEO		0
Common Janitorial Supplies	35134.46	15134.46	_	2/11/2020			1/31/2020	NP-53.5 Agency-to-Age		MMDEO		0
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								Shaping		TMMDEO		
IT Equipments, Supplies & Accessorie		2699997.2	GoP 28	6/8/2020	6/8/2020	+	020211216	Shopping	Vos o	TMMDEO		
IT Equipments, Supplies & Accessoria	2916777.2	2916777.2	-	3/18/2020	3/18/2020	3/11/2020	1/31/2020	Shopping	1	TMMDEO		
						+	1212000	Shopping Shopping		TMMDEO		
			GOP				ancy .	NID 53 5 Agency to Agency		TMMDEO	Office Supplies/Equipment Devices	
Office Supplies, Equipment/Devices	3130708.16	3130708.16		0707/06/0			DCV	NP-53.5 Agency-to-Age		TMMDEO		
Office Supplies, Equipment/Devices		0400700.71	+	0202020	1000000			NP-53.5 Agency-to-Age		TMMDEO		
		24770 74	+	208/2020	2/28/2020	2/27/2020	1/29/2020	NP-53.5 Agency-to-Age	Yes	TMMDEO		
(brief description of Program/Activity/Proje	CO	Total MOOE	orrunas	Contract Signing	Notice of C Award S	Opening of Bids	t/Posting of IB/REI		Procurement Activity? (Yes/No)		Office Drawit com a constant	
Remarks	iget (PhP)	Estimated Budget (PhP)	Source		ocurement Ac	1 0	Schedu	Mode of Procurement	Early	User End-	9	(PAP)
es	and Service	nnual Procurement Plan (APP) for Goods and Services	ın (APP)	ment Pla	Procure	al Annual	2020 Fina	DISTRICT: FY 2020 Final An		ENG	Procurement Program/Broject   Procurement Program/Broject	Code
	47748986952	47760000011	14	0.55								
PDE	43760000000	43760000000	GoP 43	L	07/9/1.1	311120	0702070	Compound Didding		9		
PDE	60000000	60000000	L	L	07/0/11	97770	0/10/2020	Competitive Bidding	No	Planning and Design	Construction of New VALPOLY Campus, Brgy. Parada, Valenzuela City	
PDE	5000000	5000000			11/6/20	97770	8/18/2020	Competitive Bidding	No	Maintenance Section		
PDE	30000000	30000000	-	L	11/6/20	97770	8/19/2020	Competitive Ridding	No	Construction Section	Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Caloocan	
PDE	10000000	10000000			11/6/20	07770	8/18/2020	Competitive Bidding	No	Planning and Design		
PDE	25000000	250000000			11/0/20	97770	8/18/2020	Competitive Bidding	No	Planning and Design	Rehabilitation of Multi-purpose Building with School Ground Improvement, Mary	
PDE	7500000	7500000	-	L	11/6/20	97720	8/18/2020	Competitive Bidding	No	Planning and Design	Construction of Multi-Purpose Building, Brgy. Canumay West, Valenzuela City	
PDE	15000000	15000000		L	11/6/20	9///20	8/18/2020	Competitive Bidding	No Ro	Planning and Design	Construction of Multi-Purpose Building, Brgy. Canumay West, Valenzuela City	
PDE	15000000	15000000			11/6/20	9/7/20	8/18/2020	Competitive Bidding	No	Planning and Design		
PDE	20000000	20000000	GoP 2	11/13/20	11/6/20	9/7/20	8/18/2020	Competitive Bidding	No	Maintenance Section	of Justice (Phase 1) Calooc	
PDE	20000000	20000000			11/6/20	9/7/20	8/18/2020	Competitive Bidding	No	Maintenance Section		
PDF	15000000	15000000	GoP		11/6/20	9/7/20	8/18/2020	Competitive Bidding	No	Maintenance Section	Construction of a New Hall of Tristice Calcoccan City	
POE	15000000	15000000	+		11/6/20	9/7/20	8/18/2020	Competitive Bidding	No	Maintenance Section		
	5000000	50000000	1		11/6/20	9/7/20	8/18/2020	Competitive Bidding	No	Planning and Design	arulas, Valenzuela City	
-	48999287 22	48999287.22	GoP 48		8/14/20	12/27/19	12/8/2019	Competitive Bidding	Yes	Construction Section	15	
Funds Late Release (FLR)	77166344 17	77166344.17	1		8/14/20	12/27/19	12/8/2019	Competitive Bidding	Yes	Planning and Design	Construction of Flood Control Wall along the Bank of Isla Creek, Bgy I	200D0082
	53345402 35	53345402.35	1		8/14/20	12/27/19	12/8/2019	Competitive Bidding	Yes	Planning and Design		200D0078
Funds Late Release (FLR)	96462040	96462040	Gop		8/14/20	12/27/19	12/8/2019	Competitive Bidding	Yes	Planning and Design	Construction of Flood Control Bives Wall along Longos Creek Sta.0+468 to St	200D0077
	96465173.42	96465173.42	-	8/25/20	8/14/20	12/12/19	11/23/2019	Competitive Bidding	Yes	Planning and Design	Construction of Flood Control River Wall along Left Bank of Isla Creek, Bgy Pa	200D0076
												200
(brief description c Program/Activity/Proj	CO	Total MOOE	of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advertisemen t/Posting of IB/REI		Procurement Activity? (Yes/No)			
Remarks	dget (PhP)	Estimated Budget (PhP)	Source		Each Procurement Activity	le for	Schedule for	Mode of	Early	User End-	- Service - Agramminger	(PAP)
											Procurement Program/Project	Code

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Code	Procurement Program/Project		+										
(PAP)		User Eng-		Mode of Procurement	Schedule	声	for Each Procurement Activity	Activity	Source	Estimat	Estimated Budget (PhP)	(PhP)	Remarks
			Activity? (Yes/No)		t/Posting of IB/REI	Opening of Bids	Award	Contract Signing	o rund	Total	MOOE	8	(brief description c Program/Activity/Proj
	Equipment/Spare Parts/Hand Tools	TMMDEO	V										
	Equipment/Spare Parts/Hand Tools	TMMDEO	Yes	Shopping	(122/2020	7/29/2020			GoP	446031.2		446031.2	Equipment/Spare Parts/Hand Tools
	Equipment/Spare Parts/Hand Tools	TMMDEO		Shopping					1				
	Fuels Oil & Lubricants	TMMDEO	Yes	Direct Contracting	1/8/2020			1/14/2020	GoP	1004795			Finals Oil & Libricants
	Fuels, Oil & Lubricants	TMMDEO	Yes	Direct Contracting	6/22/2020			6/25/2020	GoP	1058395		1058395	Fuels, Oil & Lubricants
	Fuels, Oil & Lubricants	TMMDEO	Yes	Direct Contracting									
	Construction Materials & Supplies	TMMDEO	Yes	Shopping	3/5/2020	3/11/2020	3/40/2020	2425000				2540	
	Construction Materials & Supplies	TMMDEO		Shopping	6/18/2020	6/25/2020	5/27/2020	5/27/2020	G G	3.002/20.2		1362/90.2	Construction Materials & Supplies
	Construction Materials & Supplies	TMMDEO		Shopping				012112020	9	4.7406770		25	Construction Materials & Supplies
	Asphalt Materials/Goods	TMMDEO		Shopping									
	Asphalt Materials/Goods	TMMDEO		Shopping	3/5/2020	3/11/2020	3/18/2020	3/18/2020	GoP	1976198.6		1976198.6	Asphalt Materials/Goods
	Asphalt Materials/Goods	TMMDEO	Yes	shopping	6/30/2020	7/7/2020	7/13/2020	7/13/2020	GoP	5442837.94			Asphalt Materials/Goods
	Asphalt Materials/Goods	TMMDEO		Shopping					Gop				
	Tires and Batteries	TMMDEO		Shopping					007				
	Tires and Batteries	TMMDEO		Shopping	7/22/2020	7/29/2020			GoP	517422		517422	Tires and Batteries
	Tires and Batteries	TMMDEO		Shopping									
	Field Survey Supplies / Equipment	TMMDEO	Yes	Shopping									
	Field Survey Supplies / Equipment	TMMDEO		Shopping	OCOCICOL.	7000000							
	Field Survey Supplies / Equipment	TMMDEO		Shopping				-	Gop	995970			
	COVID Personal Protecting Facility (2)	TMMDEO		Shopping					9	000010		990970	rieid Survey Supplies / Equipment
	COVID- Personal Protective Equipt / Supplies	TMMDEO		Shopping									
	COVID- Personal Protective Equipt. / Supplies	TMMDEO		Shopping	5/19/2020	5/22/2020	5/27/2020	5/27/2020	GoP	160800		160800	COVID- Personal Protective Equipt
	COVID- Personal Protective Equipt. / Supplies	TMMDEO	Yes	Shopping	0777770	6/23/2020	6/25/2020	6/25/2020	GoP	34250		34250	COVID- Personal Protective Equipt.
								TOTAL		29309361.06		29309361.06	
Code	Procurement Program/Project PMO/ End- sthis an Mode of School-le	PMO/ End-	Is this an	Mode of	2020 Fin		Procur	ement P	lan (AP	Annual Procurement Plan (APP) for Consulting Services	sulting	Service	5
(PAP)		User	Early	Procurement	Schedu	Schedule for Each Procurement Activity	ocurement A	ctivity	Source	Estimate	Estimated Budget (PhP)	(PhP)	Remarks
			Procurement Activity? (Yes/No)		Advertisemen t/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	or Funds	Total	MOOE	00	(brief description of Program/Activity/Projection)
20CSOD01		i Planning & Design	Yes	NP-53.9 - Small Value F	6/24/2020	7/1/20	7/15/00	70200					
20080002		Planning & Design		NP-53.9 - Small Value F	6/24/2020	7/1/20	7/15/20	7/23/20	9 5	71/300		1	Soil Testing
20CSOD04		Planning & Design		NP-53.9 - Small Value F	6/24/2020	7/1/20	7/15/20	7/23/20	GoP	855000		855000	Soil Testing
20CSOD05	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) Activi	Planning & Design		NP-53.9 - Small Value F	6/24/2020	7/1/20	7/15/20	7/23/20	GoP	851850			Soil Testing
20CSOD06		Planning & Design	Yes	NP-53.9 - Small Value i	624/2020	7/1/20	7/15/20		GoP	841350			Soil Testing
20CSOD07	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) Activi Planning & Design	Planning & Design		NP-53.9 - Small Value f	6/24/2020	7/1/20	7/15/20		GP GP	862350			Soil Testing
20CSOD09	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) Activi	Planning & Design		NP-53.9 - Small Value F	6/24/2020	7/1/20	7/15/20	7/23/20	GP   GP	582000		582000	Soil Testing
20CSOD10	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) Activity Planning & Design	Planning & Design		NP-53.9 - Small Value F	6/24/2020	7/1/20	7/15/20		GoP	798300			Soil Testing
20CSOD11	PROCUREMENT FOR THE CONDUCT OF PRELIMINARY DETAILED ENG Planning & Design	Planning & Design	Yes	NP-53.9 - Small Value F	7/9/2020	7/1/20	7/15/20		Gop	925350			Soil Testing
20CSOD12	PROCUREMENT FOR THE CONDUCT OF PRELIMINARY DETAILED ENG Planning & Design	Planning & Design	Ш	NP-53.9 - Small Value F	7/9/2020	7/16/20	8/3/20	8/13/20	Gop	795150 847650		795150 S	Soil Testing
									(0)	04/000	Charles of the Charle		oli lestino

BAC Chairperson MAGELANIV. ARCEGA Recommended By:

Approved By

District Engineer

Submitted by:	0.15001402					CONSULTING	23 CONSULTING		CONE II TING	21 CONSULTING		ONISH TING	19 CONSULTING	- 1	18 CONSULTING	TACCOATME		16 PROCUREME	TROCUREME	- 1	14 PROCUREME	TACCOATME	
oy.					CONDUCT OF SOIL EXPLORATION Planning & Design	SERVICES FOR THE COMPLICE OF	CONSULTING SERVICES FOR THE CONDUCT OF SOIL EXPLORATION Planning & Decim	CONSCITING SERVICES FOR THE CONDUCT OF SOIL EXPLORATION Planning & Design		CONSULTING SERVICES FOR THE CONDUCT OF SOIL EXPLORATIONAL Planning & Design	CONSCIENCE SERVICES FOR THE CONDUCT OF SOIL EXPLORATION Planning & Design	SEBVICES FOR THE DOMESTIC	CONSULTING SERVICES FOR THE CONDUCT OF SOIL FXPI ORATION!	STREET OF THE COMPOSE OF ST	CONSULTING SERVICES FOR THE CONDUCT OF SOIL EVEL CONSTITUTION	PROCUREMENT FOR THE CONDUCT OF PRELIMINARY DETAILED ENG Planning & Design	CIN THE CONDOCT OF FREEIMINARY DETAILED ENG Planning & Design	AT EOR THE COMPLICA OF PER 1811	PROCUREMENT FOR THE CONDUCT OF PRELIMINARY DETAILED ENG Planning & Design	Design	NT FOR THE CONDLICT OF BBELLMIN	FROCUREMENT FOR THE CONDUCT OF PRELIMINARY DETAILED FING Planning & Design	
					JIL EXPLORATION/ Planning & Design	The recognition of the residual of the residua	OIL EXPLORATION// Planning & Design	OIL EXPLORATION/ Planning & Design	Sir Low Low Light Light Light Charles	OII EXPLORATION Diaming & Decign	OIL EXPLORATION/ Planning & Design	The role of the residual of the role of th	OIL EXPLORATION// Planning & Docion	OIL EXPLORATION/Planning & Design	OI EVELOPATIONS OF THE STATE OF	ARY DETAILED ENG Planning & Design	ARY DETAILED ENG Planning & Design	Se Cooly	ARY DETAILED ENG Planning & Design	ANT DETAILED ENG Planning & Design	ADV DETAIL TO THE SECONDARY OF THE SECON	ARY DETAILED ENG Planning & Design	
					Yes	res		Yes	Yes		Yes	res		Yes	- 00		Yes	100		Yes	ies		-
	G	NP-53.13 UN Agencies	To Lease of Nee	NP_53 10   page of Do	NP-53.9 - Small Value f	NP-53.9 - Small Value F	Office Children value	NP_53 Q - Small Value	NP-53.9 - Small Value F	TWI -55.5 - SITIAL VALUE I	ND 63 0 Small Value	NP-53.9 - Small Value F	on one of the state of the stat	NP-53 9 - Small Value i	INF -00.9 - Office Maile F	NID 530 Small Value	NP-53.9 - Small Value B	INP-03.9 - Small Value I	מוס המס ס המשונים	NP-53.9 - Small Value B	INF-03.9 - Small Value H	ND 62 C	
	1000	N/A	MINI	110	7/9/2020	7/9/2020	11317070	700000	7/9/2020	02021811	70000	7/9/2020	07071611	7/9/2020	11817070	100000	7/9/2020	//9/2020	100000	7/9/2020	7/9/2020		
	- NA	MA	NA	1110120	7/16/20	7/16/20	07/01//	1	7/16/20	//16/20		7/16/20	1110/20	7/4600	//16/20	0210111	7/16/20	7/16/20	1710120	7/16/00	7/16/20		
				07/010	0000	8/3/20	8/3/20	0.010	8/3/20	8/3/20	-	8/3/20	8/3/20	3 50	8/3/20	077/2/0	0000	8/3/20	0/2/2/0	0000	8/3/20		
			TOTAL			8/13/20	8/13/20		00/25/18	8/13/20		8/13/20	8/13/20		8/13/20	8/13/20		8/13/20	8/13/20		8/13/20		
-				GOP		Gop	GoP	000	200	GoP	001	GAB	GoP		Gop P	GOP		Gop	GOP		GoP		
-			19459950	413850	100000	758375	859125	021800	00000	859125	021800	050405	859125	100	785700	891750	00000	869700	903300		828750		
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		1010000	19459950	413850	100000	300037	859125	859125		859125	92169	0.00	859125	100700	785700	891750	003700	00700	903300	020700	037808		
				Soil Exploration/Geotechnical Surve	Soil Exploration/Geotechnical Surve		Soil Exploration/Geotechnical Surve	Soil Exploration/Geotechnical Surve	The state of the s	Soil Exploration/Gentechnical Suns	Soil Exploration/Geotechnical Surve	CO VO	Soil Exploration/Geotechnical Suns	Guireanig	Soil Tosting	Soil Testing	Soil resing		Soil Testing	Con resurg	Soil Tooting		

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Procurement Program/Project

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Procurement Mode of

Schedule for Each Procurement Activity

Advertisemen t/Posting of IB/REI

Submission/ Opening of Bids

Notice of Award

Contract Signing

of Funds Source

Total

co

Program/Activity/Pro (brief description Remarks

Estimated Budget (PhP) MOOE

Procurement Activity? (Yes/No) Is this an Early

CSOD19 CSOD18 CSOD17 CSOD16

Submitted by: