



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILOCOS SUR 1ST
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE I
Bantay, Ilocos Sur



January 24, 2020

MEMORANDUM

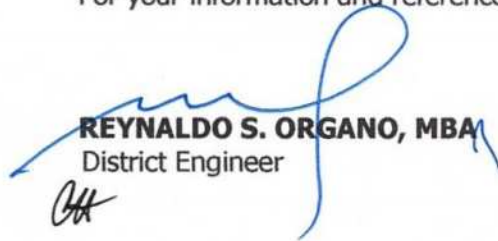
FOR : **Director RONNEL M. TAN, CESO III**
Regional Director
DPWH, Regional Office I
City of San Fernando, La Union



**SUBJECT : FY 2020 Final Annual Procurement Plan (APP) for Infra,
Goods & Services and Consultancy Services**

We are respectfully submitting you copy of our FY 2020 Final Annual Procurement Plan (APP) for Infra, Goods & Services and Consultancy Services.

For your information and reference.


REYNALDO S. ORGANO, MBA
District Engineer

R01.11 SMP/RRA

Department of Public Works and Highways, Ilocos Sur 1st DEO, Bantay, Ilocos Sur Final Annual Procurement Plan for FY 2020 for Infrastructure Projects, Goods and Services and Consultancy

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20AC0001	Construction of Water System for Schools (Phase 1), Ilocos Sur	Construction Section	YES	Competitive Bidding	10/8-14/2019	04/11/2019	28/01/2020	29/01/2020	GoP	₱15,000,000.00	0	₱15,000,000.00	Construction of Water System
20AC0002	Construction of Barangay Road, Brgy. Salapasap (Riverside), Cabugao, Ilocos Sur	Construction Section	YES	Competitive Bidding	10/09-15/2019	04/11/2019	28/01/2020	29/01/2020	GoP	₱10,000,000.00	0	₱10,000,000.00	Construction of Barangay Road
20AC0003	Construction of Drainage Structure along Quirino - Pandan Road, Cawayan, Ilocos Sur, K0411+160 - K0411+492	Construction Section	YES	Competitive Bidding	10/09-15/2019	04/11/2019	28/01/2020	29/01/2020	GoP	₱4,000,000.00	0	₱4,000,000.00	Construction of Drainage Structure
20AC0004	Construction of Flood Control, Brgy. Maratudo, Magsingal, Ilocos Sur	Construction Section	YES	Competitive Bidding	10/11-17/2019	05/11/2019	28/01/2020	29/01/2020	GoP	₱50,000,000.00	0	₱50,000,000.00	Construction of Flood Control
20AC0005	Construction of Flood Control along Bantaoay River, Brgy. Pudoc, San Vicente, Ilocos Sur	Construction Section	YES	Competitive Bidding	10/11-17/2019	05/11/2019	28/01/2020	29/01/2020	GoP	₱40,000,000.00	0	₱40,000,000.00	Construction of Flood Control
20AC0006	Construction of Drainage Structure along Vigan - San Vicente Road, San Vicente, Ilocos Sur, K0408+103.60 to K0408+188 (R/S), K0408+(-348) to K0408+188 (L/S)	Construction Section	YES	Competitive Bidding	10/14-20/2019	05/11/2019	28/01/2020	29/01/2020	GoP	₱6,380,000.00	0	₱6,380,000.00	Construction of Drainage Structure
20AC0007	Concreting of Access Road Leading to Sto. Cristo Shrine and Sinalit Public Beach, Brgy. Tapao, Sinalit, Ilocos Sur	Construction Section	YES	Competitive Bidding	10/14-20/2019	06/11/2019	29/01/2020	30/01/2020	GoP	₱8,400,000.00	0	₱8,400,000.00	Concreting of Access Road
20AC0008	Construction of Seawall, Brgy. Solot-Solot, San Juan, Ilocos Sur	Construction Section	YES	Competitive Bidding	10/14-20/2019	06/11/2019	29/01/2020	30/01/2020	GoP	₱6,000,000.00	0	₱6,000,000.00	Construction of Seawall, Brgy
20AC0009	Construction of Sta. Catalina Seawall, Brgy. Tamurong, Sta. Catalina, Ilocos Sur	Construction Section	YES	Competitive Bidding	10/14-20/2019	06/11/2019	28/01/2020	29/01/2020	GoP	₱35,133,000.00	0	₱35,133,000.00	Construction of Seawall, Brgy
20AC0010	Construction of Flood Control, Brgy. Rizal, Cabugao, Ilocos Sur	Construction Section	YES	Competitive Bidding	10/14-20/2019	06/11/2019	29/01/2020	30/01/2020	GoP	₱4,192,000.00	0	₱4,192,000.00	Construction of Flood Control
20AC0011	Construction of Flood Control along Cabugao River, Brgy. Caellayan, Cabugao, Ilocos Sur	Construction Section	YES	Competitive Bidding	10/14-20/2019	07/11/2019	28/01/2020	29/01/2020	GoP	₱5,000,000.00	0	₱5,000,000.00	Construction of Flood Control
20AC0012	Construction of Drainage Structure along Bayubay - Sta. Catalina Road, Bayubay, San Vicente, Ilocos Sur	Construction Section	YES	Competitive Bidding	10/14-20/2019	07/11/2019	29/01/2020	30/01/2020	GoP	₱5,020,000.00	0	₱5,020,000.00	Construction of Drainage Structure
20AC0013	Construction of Drainage Structure along Bantay - San Vicente Road, San Vicente, Ilocos Sur, K0406+554.30 to K0406+782.15 (L/S)	Construction Section	YES	Competitive Bidding	10/15-21/2019	07/11/2019	29/01/2020	30/01/2020	GoP	₱2,260,000.00	0	₱2,260,000.00	Construction of Drainage Structure
20AC0014	Shoulder Paving / Construction along Quirino - Pandan Road, Cawayan, Ilocos Sur, K0410+593 - K0410+924	Construction Section	YES	Competitive Bidding	10/15-21/2019	07/11/2019	29/01/2020	30/01/2020	GoP	₱2,044,000.00	0	₱2,044,000.00	Shoulder Paving / Construction along
20AC0015	Construction of Evacuation Center, Brgy. Bongtolan, Vigan City, Ilocos Sur	Construction Section	YES	Competitive Bidding	10/15-21/2019	08/11/2019	28/01/2020	29/01/2020	GoP	₱5,000,000.00	0	₱5,000,000.00	Construction of Evacuation Center

20AC0016	Construction of School Building Two (2) Storey Four (4) Classroom, Ilocos Sur National Highschool, Vigan City, Ilocos Sur	Construction Section	YES	Competitive Bidding	10/16-22/2019	08/11/2019	29/01/2020	30/01/2020	GoP	P9,200,000.00	0	P9,200,000.00	Construction of School Building
20AC0018	Construction (Completion) of Flood Control Slope Protection along San Julian River, Barangay San Julian & Barangay Capangpangan, Vigan City, Ilocos Sur	Construction Section	YES	Competitive Bidding	10/18-24/2019	08/11/2019	29/01/2020	30/01/2020	GoP	P10,000,000.00	0	P10,000,000.00	Construction (Completion) of Flood Control
20AC0019	Construction of Flood Control along Bical River, Brgy. Guimod Norte, San Juan, Ilocos Sur	Construction Section	YES	Competitive Bidding	10/18-24/2019	11/11/2019	29/01/2020	30/01/2020	GoP	P40,000,000.00	0	P40,000,000.00	Construction of Flood Control
20AC0020	Construction of Drainage Structure along Manila North Road, K0396+(-034) - K0396+235, K0396+358 - K0396+488	Construction Section	YES	Competitive Bidding	10/18-24/2019	11/11/2019	29/01/2020	30/01/2020	GoP	P3,000,000.00	0	P3,000,000.00	Construction of Drainage Structure
20AC0021	Construction (Completion) of Multi-Purpose Building, Barangay San Pedro, Vigan City, Ilocos Sur	Construction Section	YES	Competitive Bidding	10/18-24/2019	11/11/2019	29/01/2020	30/01/2020	GoP	P5,500,000.00	0	P5,500,000.00	Construction (Completion) of Multi-Purpose Building
20AC0022	Construction of Drainage Structure along Vigan - Airport Road, Vigan City, Ilocos Sur	Construction Section	YES	Competitive Bidding	10/23-29/2019	12/11/2019	28/01/2020	29/01/2020	GoP	P3,000,000.00	0	P3,000,000.00	Construction of Drainage Structure
20AC0023	Construction of Multi-Purpose Building, Brgy. Sived, Sto. Domingo, Ilocos Sur	Construction Section	YES	Competitive Bidding	10/24-30/2019	12/11/2019	28/01/2020	29/01/2020	GoP	P2,500,000.00	0	P2,500,000.00	Construction of Multi-Purpose Building
20AC0024	Construction of Multi-Purpose Building, Brgy. Zone 2, Bantay, Ilocos Sur	Construction Section	YES	Competitive Bidding	10/24-30/2019	12/11/2019	28/01/2020	29/01/2020	GoP	P2,500,000.00	0	P2,500,000.00	Construction of Multi-Purpose Building
20AC0025	Construction of Multi-Purpose Building, Brgy. Nagbettean, Sto. Domingo, Ilocos Sur	Construction Section	YES	Competitive Bidding	10/24-30/2019	12/11/2019	28/01/2020	29/01/2020	GoP	P2,500,000.00	0	P2,500,000.00	Construction of Multi-Purpose Building
20AC0026	Construction of Flood Control, Brgy. Nalasin, Sto. Domingo, Ilocos Sur	Construction Section	YES	Competitive Bidding	10/25-31/2019	13/11/2019	29/01/2020	30/01/2020	GoP	P15,000,000.00	0	P15,000,000.00	Construction of Flood Control
20AC0027	Construction of Multi-Purpose Building, Brgy. Bulag Centro, Bantay, Ilocos Sur	Construction Section	YES	Competitive Bidding	10/28-11/4/2019	18/11/2019	29/01/2020	30/01/2020	GoP	P2,500,000.00	0	P2,500,000.00	Construction of Multi-Purpose Building
20AC0028	Construction of Barangay Road, Brgy. Margaay (Riverside), Cabugao, Ilocos Sur	Construction Section	YES	Competitive Bidding	11/8-14/2019	29/11/2019	29/01/2020	30/01/2020	GoP	P5,000,000.00	0	P5,000,000.00	Construction of Barangay Road
20AC0029	Construction of Roads, Bantay, Ilocos Sur	Construction Section	YES	Competitive Bidding	11/8-14/2019	29/11/2019	29/01/2020	30/01/2020	GoP	P500,000.00	0	P300,000.00	Construction of Roads
20AC0030	Construction of Drainage along Vigin - Caoayan Road, Carayan, Ilocos Sur	Construction Section	YES	Competitive Bidding	12/3-9/2019	23/12/2019	29/01/2020	30/01/2020	GoP	P2,274,000.00	0	P2,274,000.00	Construction of Drainage
20AC0031	Construction of Flood Control, Brgy. Maas-asin - Brgy. Maratudo, Magsingal, Ilocos Sur	Construction Section	YES	Competitive Bidding	11/11-17/2019	02/12/2019	28/01/2020	29/01/2020	GoP	P40,000,000.00	0	P40,000,000.00	Construction of Flood Control
20AC0032	Construction of Multi-Purpose Building, Brgy. Poblacion West, San Ildefonso, Ilocos Sur	Construction Section	YES	Competitive Bidding	11/11-17/2019	02/12/2019	29/01/2020	30/01/2020	GoP	P2,500,000.00	0	P2,500,000.00	Construction of Multi-Purpose Building
20AC0033	Construction of Flood Control, Brgy. Baclog, Cabugao, Ilocos Sur	Construction Section	YES	Competitive Bidding	11/14-20/2019	03/12/2019	29/01/2020	30/01/2020	GoP	P30,256,000.00	0	P30,256,000.00	Construction of Flood Control
20AC0034	Construction of Flood Control along Abra River, Brgy. San Mariano, Bantay, Ilocos Sur	Construction Section	YES	Competitive Bidding	11/14-20/2019	03/12/2019	29/01/2020	30/01/2020	GoP	P30,000,000.00	0	P30,000,000.00	Construction of Flood Control

20AC0035	Construction of Flood Control along Quimmarayan River, Brgy. Quimmarayan, Sto. Domingo, Ilocos Sur	Construction Section	YES	Competitive Bidding	11/16-22/2019	05/12/2019	28/01/2020	29/01/2020	GoP	₱23,257,000.00	0	₱23,257,000.00	Construction of Flood Control
20AC0037	Construction of Promenade, Brgy. Gongogong and Brgy. Poblacion West, San Ildefonso, Ilocos Sur	Construction Section	YES	Competitive Bidding	11/16-22/2019	06/12/2019	28/01/2020	29/01/2020	GoP	₱4,000,000.00	0	₱4,000,000.00	Construction of Promenade
20AC0038	Construction of Multi-Purpose Building, Brgy. Arnay, San Ildefonso, Ilocos Sur	Construction Section	YES	Competitive Bidding	11/17-23/2019	06/12/2019	28/01/2020	29/01/2020	GoP	₱2,500,000.00	0	₱2,500,000.00	Construction of Multi-Purpose Building
20AC0039	Construction of Multi-Purpose Building, Brgy. Arnay, Cabugao, Ilocos Sur	Construction Section	YES	Competitive Bidding	11/17-23/2019	09/12/2019	28/01/2020	29/01/2020	GoP	₱2,500,000.00	0	₱2,500,000.00	Construction of Multi-Purpose Building
20AC0040	Construction (Completion) of Multi-Purpose Building, Barangay Capangdanan, Bantay, Ilocos Sur	Construction Section	YES	Competitive Bidding	11/17-23/2019	09/12/2019	28/01/2020	29/01/2020	GoP	₱5,500,000.00	0	₱5,500,000.00	Construction (Completion) of Multi-Purpose Building
20AC0041	Construction / Improvement of Access Road leading to Brgy. Pacis Road (Eastern Part) Connecting to Jordan-Binacud Brgy. Road-Sinalt National Highway in Support to Basi and Vinegar Industry, Sinalt, Ilocos Sur	Construction Section	YES	Competitive Bidding	11/20-26/2019	09/12/2019	28/01/2020	29/01/2020	GoP	₱5,000,000.00	0	₱5,000,000.00	Construction / Improvement of Access Road
20AC0042	Construction (Completion) of Road along Salcedo Street, Barangay 5, Vigan City, Ilocos Sur	Construction Section	YES	Competitive Bidding	11/21-27/2019	10/12/2019	28/01/2020	29/01/2020	GoP	₱3,200,000.00	0	₱3,200,000.00	Construction (Completion) of Road
20AC0043	Construction (Completion) of Road along Encarnacion Street, Barangay 5, Vigan City, Ilocos Sur	Construction Section	YES	Competitive Bidding	11/21-27/2019	10/12/2019	28/01/2020	29/01/2020	GoP	₱3,300,000.00	0	₱3,300,000.00	Construction (Completion) of Road
20AC0044	Construction (Completion) of Road along Bonifacio Street, Barangay 2, Vigan City, Ilocos Sur	Construction Section	YES	Competitive Bidding	11/21-27/2019	10/12/2019	28/01/2020	29/01/2020	GoP	₱3,300,000.00	0	₱3,300,000.00	Construction (Completion) of Road
20AC0045	Shoulder Paving / Construction along Bantay - San Vicente Road, Bantay - San Vicente, Ilocos Sur	Construction Section	YES	Competitive Bidding	11/21-27/2019	10/12/2019	29/01/2020	30/01/2020	GoP	₱16,415,000.00	0	₱16,415,000.00	Shoulder Paving / Construction of Road
20AC0046	Construction of Promenade, Brgy. Quezon to Rizal, Cabugao, Ilocos Sur	Construction Section	YES	Competitive Bidding	11/21-27/2019	11/12/2019	29/01/2020	30/01/2020	GoP	₱2,000,000.00	0	₱2,000,000.00	Construction of Promenade
20AC0047	Construction of Multi-Purpose Building, Brgy. Anonang Mayor, Cacayan, Ilocos Sur	Construction Section	YES	Competitive Bidding	11/22-28/2019	11/12/2019	29/01/2020	30/01/2020	GoP	₱2,500,000.00	0	₱2,500,000.00	Construction of Multi-Purpose Building
20AC0048	Construction (Completion) of Multi-Purpose Building, Barangay Poblacion, Sta. Catalina, Ilocos Sur	Construction Section	YES	Competitive Bidding	11/22-28/2019	11/12/2019	29/01/2020	30/01/2020	GoP	₱5,500,000.00	0	₱5,500,000.00	Construction (Completion) of Multi-Purpose Building
20AC0049	Rehabilitation of Multi-Purpose Building (Phase I), Brgy. Poblacion, San Vicente, Ilocos Sur	Construction Section	YES	Competitive Bidding	11/22-28/2019	11/12/2019	29/01/2020	30/01/2020	GoP	₱9,000,000.00	0	₱9,000,000.00	Rehabilitation of Multi-Purpose Building
20AC0050	Construction of Two (2) Storey, Four (4) Classrooms (Modified Standard) School Building, Nagsantaan Primary School, Cabugao, Ilocos Sur	Construction Section	YES	Competitive Bidding	12/19-25/2019	08/01/2020	29/01/2020	30/01/2020	GoP	₱11,200,000.00	0	₱11,200,000.00	Construction of 2 Storey 4 Classroom Schol Building
20AC0051	Construction of Multi-Purpose Building (Covered Court), Brgy. An-annam, Bantay, Ilocos Sur	Construction Section	NO	Competitive Bidding	2/17-23/2020	09/03/2020	08/04/2020	17/04/2020	GoP	₱3,500,000.00	0	₱3,500,000.00	Construction of Multi-Purpose Building (Covered Court)
20AC0052	Construction of Multi-Purpose Building (Covered Court), Brgy. Bungro, San Ildefonso, Ilocos Sur	Construction Section	NO	Competitive Bidding	2/17-23/2020	09/03/2020	08/04/2020	17/04/2020	GoP	₱3,500,000.00	0	₱3,500,000.00	Construction of Multi-Purpose Building (Covered Court)

20AC0053	Construction of Multi-Purpose Building (Covered Court), Brgy. Cabaroan, Magsingal, Ilocos Sur	Construction Section	NO	Competitive Bidding	2/17-23/2020	09/03/2020	08/04/2020	17/04/2020	GoP	₱3,500,000.00	0	₱3,500,000.00	Construction of Multi-Purpose Building (Covered Court)
20AC0054	Construction of Multi-Purpose Building (Covered Court), Brgy. Lingsat, Bantay, Ilocos Sur	Construction Section	NO	Competitive Bidding	2/17-23/2020	09/03/2020	08/04/2020	17/04/2020	GoP	₱3,500,000.00	0	₱3,500,000.00	Construction of Multi-Purpose Building (Covered Court)
20AC0055	Construction of Multi-Purpose Building (Covered Court), Brgy. Malngeb, Bantay, Ilocos Sur	Construction Section	NO	Competitive Bidding	2/18-24/2020	10/03/2020	08/04/2020	17/04/2020	GoP	₱3,500,000.00	0	₱3,500,000.00	Construction of Multi-Purpose Building (Covered Court)
20AC0056	Construction of Multi-Purpose Building (Covered Court), Brgy. Paing, Bantay, Ilocos Sur	Construction Section	NO	Competitive Bidding	2/18-24/2020	10/03/2020	08/04/2020	17/04/2020	GoP	₱3,500,000.00	0	₱3,500,000.00	Construction of Multi-Purpose Building (Covered Court)
20AC0057	Construction of Multi-Purpose Building (Covered Court), Brgy. San Clemente, Magsingal, Ilocos Sur	Construction Section	NO	Competitive Bidding	2/18-24/2020	10/03/2020	08/04/2020	17/04/2020	GoP	₱3,500,000.00	0	₱3,500,000.00	Construction of Multi-Purpose Building (Covered Court)
20AC0058	Construction of Multi-Purpose Building (Covered Court), Brgy. San Julian, Bantay, Ilocos Sur	Construction Section	NO	Competitive Bidding	2/18-24/2020	10/03/2020	08/04/2020	17/04/2020	GoP	₱3,500,000.00	0	₱3,500,000.00	Construction of Multi-Purpose Building (Covered Court)
20AC0059	Construction of Multi-Purpose Building, Brgy. Bahet, San Ildefonso, Ilocos Sur	Construction Section	NO	Competitive Bidding	2/19-25/2020	11/03/2020	14/04/2020	24/04/2020	GoP	₱3,500,000.00	0	₱3,500,000.00	Construction of Multi-Purpose Building
20AC0060	Construction of Multi-Purpose Building, Brgy. Fuerte, Cacayan, Ilocos Sur	Construction Section	NO	Competitive Bidding	2/19-25/2020	11/03/2020	14/04/2020	24/04/2020	GoP	₱3,500,000.00	0	₱3,500,000.00	Construction of Multi-Purpose Building
20AC0061	Construction of Multi-Purpose Building, Magsingal, Ilocos Sur	Construction Section	NO	Competitive Bidding	2/19-25/2020	11/03/2020	14/04/2020	24/04/2020	GoP	₱5,000,000.00	0	₱5,000,000.00	Construction of Multi-Purpose Building
20AC0062	Construction / Rehabilitation of Multi-Purpose Building, Brgy. Poblacion East, San Ildefonso, Ilocos Sur	Construction Section	NO	Competitive Bidding	2/19-25/2020	11/03/2020	14/04/2020	24/04/2020	GoP	₱3,000,000.00	0	₱3,000,000.00	Construction / Rehabilitation of Multi-Purpose Building
20AC0063	Construction of Drainage Canal Along Barangay Road going to Taniag Elementary School, Taniag, Vigan City, Ilocos Sur	Construction Section	NO	Competitive Bidding	2/20-26/2020	12/03/2020	15/04/2020	24/04/2020	GoP	₱5,000,000.00	0	₱5,000,000.00	Construction of Drainage Canal
20AC0064	Construction of Don Dimas - Dor. Alejandro Road, Cacayan, Ilocos Sur	Construction Section	NO	Competitive Bidding	2/20-26/2020	12/03/2020	15/04/2020	24/04/2020	GoP	₱5,000,000.00	0	₱5,000,000.00	Construction of Road
20AC0065	Construction of Fuerte Road, Cacayan, Ilocos Sur	Construction Section	NO	Competitive Bidding	2/20-26/2020	12/03/2020	15/04/2020	24/04/2020	GoP	₱5,000,000.00	0	₱5,000,000.00	Construction of Road
20AC0066	Improvement of Vigan - Bantay Bypass Road to Brgy. Nagsangalan, Vigan City, Ilocos Sur	Construction Section	NO	Competitive Bidding	2/20-26/2020	12/03/2020	15/04/2020	24/04/2020	GoP	₱5,000,000.00	0	₱5,000,000.00	Improvement of Bypass Road
20AC0067	Construction of Flood Control Structure Along Mestizo River, Brgy. Fuerte (Sabangan), Cacayan, Ilocos Sur	Construction Section	NO	Competitive Bidding	2/21-27/2020	13/03/2020	16/04/2020	24/04/2020	GoP	₱15,000,000.00	0	₱15,000,000.00	Construction of Flood Control Structure
20AC0068	Construction of Flood Control Structure Along Mestizo River, Brgy. Pandan - Manangat, Cacayan, Ilocos Sur	Construction Section	NO	Competitive Bidding	2/21-27/2020	13/03/2020	16/04/2020	24/04/2020	GoP	₱15,000,000.00	0	₱15,000,000.00	Construction of Flood Control Structure
20AC0069	Construction of Tamurong Seawall, Brgy. Tamurong, Sta. Catalina, Ilocos Sur	Construction Section	NO	Competitive Bidding	2/21-27/2020	13/03/2020	16/04/2020	24/04/2020	GoP	₱15,000,000.00	0	₱15,000,000.00	Construction of Seawall
20AC0070	Rehabilitation of Tamurong Road with Slope Protection and Culvert, Brgy. Tamurong, Sta. Catalina, Ilocos Sur	Construction Section	NO	Competitive Bidding	2/21-27/2020	13/03/2020	16/04/2020	24/04/2020	GoP	₱15,000,000.00	0	₱15,000,000.00	Rehabilitation of Road with Slope Protection
20AC0071	Concreting of Roads, Brgy. Poblacion East, San Ildefonso, Ilocos Sur	Construction Section	NO	Competitive Bidding	2/24-3/1/2020	16/03/2020	17/04/2020	27/04/2020	GoP	₱15,000,000.00	0	₱15,000,000.00	Concreting of Roads

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20GAC0001	1. Common Office Supplies, Electrical Supplies, Office Devices, Janitorial Supplies	All Sections	No	NP-53.5 Agency-to-Agency					GoP	P720,554.16	0	P720,554.16	Purchase of Common Office Supplies, Electrical Supplies, Office Devices and Janitorial Devices
	2. Common Computer Supplies, Office Supplies, Other Categories	All Sections	No						GoP	P5,128,704.33	0	P5,128,704.33	Purchase of Common Computer Supplies, Office Supplies and Other Categories
20GAC0002	1 st Quarter	All Sections	No	Competitive Bidding	2/5-11/2020	24/02/2020	27/03/2020	06/04/2020	GoP	P1,357,000.15	0	P1,357,000.15	Purchase of Common Computer Supplies, Office Supplies and Other Categories
	2 nd Quarter	All Sections	No	Competitive Bidding	4/16-22/2020	15/05/2020	18/06/2020	26/06/2020	GoP	P1,399,747.15	0	P1,399,747.15	Purchase of Common Computer Supplies, Office Supplies and Other Categories
20GAC0039	3 rd Quarter	All Sections	No	Competitive Bidding	7/16-22/2020	04/08/2020	04/09/2020	14/09/2020	GoP	P1,297,467.40	0	P1,297,467.40	Purchase of Common Computer Supplies, Office Supplies and Other Categories
20GAC0071	4 th Quarter	All Sections	No	Competitive Bidding	10/15-21/2020	03/11/2020	04/12/2020	14/12/2020	GoP	P1,164,489.63	0	P1,164,489.63	Purchase of Common Computer Supplies, Office Supplies and Other Categories
	3. Inventory/Common Office Equipment/Accessories	All Sections	No						GoP	P2,158,978.95	0	P2,158,978.95	Purchase of Common Office Equipment/Accessories
20GAC0003	1 st Quarter	All Sections	No	NP-53.9 - Small Value Procurement	2/5-11/2020	24/02/2020	27/03/2020		GoP	P728,994.74	0	P728,994.74	Purchase of Common Office Equipment/Accessories
20GAC0017	2 nd Quarter	All Sections	No	NP-53.9 - Small Value Procurement	4/1-7/2020	13/04/2020	16/04/2020		GoP	P381,994.74	0	P381,994.74	Purchase of Common Office Equipment/Accessories
20GAC0040	3 rd Quarter	All Sections	No	NP-53.9 - Small Value Procurement	7/16-22/2020	24/07/2020	29/07/2020		GoP	P546,994.74	0	P546,994.74	Purchase of Common Office Equipment/Accessories
20GAC0072	4 th Quarter	All Sections	No	NP-53.9 - Small Value Procurement	10/16-22/2020	26/10/2020	29/10/2020		GoP	P500,994.74	0	P500,994.74	Purchase of Common Office Equipment/Accessories
20GAC0004	4. Furniture and Fixtures	Commission on Audit	No	NP-53.9 - Small Value Procurement	2/6-12/2020	14/02/2020	19/02/2020		GoP	P20,000.00	0	P20,000.00	Purchase of Furnitures and Fixtures for use in the COA Office
20GAC0011	5. ICT Equipment	Commission on Audit	No	NP-53.9 - Small Value Procurement	3/6-12/2020	04/01/2020	04/08/2020		GoP	P40,000.00	0	P40,000.00	Purchase of ICT Equipment for use in the COA Office
	6. Fuel (Diesel & Gasoline), Lubricants	All Sections	No						GoP	P1,710,000.00	0	P1,710,000.00	Purchase of Fuel (Diesel & Gasoline), Lubricants
20GAC0005	1 st Quarter	All Sections	No	NP-53.9 - Small Value Procurement	2/6-12/2020	14/02/2020	19/02/2020		GoP	P427,500.00	0	P427,500.00	Purchase of Fuel (Diesel & Gasoline), Lubricants
20GAC0025	2 nd Quarter	All Sections	No	NP-53.9 - Small Value Procurement	5/8-14/2020	15/05/2020	20/05/2020		GoP	P427,500.00	0	P427,500.00	Purchase of Fuel (Diesel & Gasoline), Lubricants
20GAC0066	3 rd Quarter	All Sections	No	NP-53.9 - Small Value Procurement	8/14-20/2020	25/08/2020	28/08/2020		GoP	P427,500.00	0	P427,500.00	Purchase of Fuel (Diesel & Gasoline), Lubricants
20GAC0073	4 th Quarter	All Sections	No	NP-53.9 - Small Value Procurement	10/16-22/2020	26/10/2020	29/10/2020		GoP	P427,500.00	0	P427,500.00	Purchase of Fuel (Diesel & Gasoline), Lubricants
20GAC0006	7. Vehicle Repair and Maintenance	Various Section	No	NP-53.9 - Small Value Procurement	As need arises		Award of contract – upon approval of NOA		GoP	P1,300,000.00	0	P1,300,000.00	Repair/Maintenance of Vehicle
20GAC0007	8. Repair and Maintenance of Office Equipment	Maintenance Section	No	NP-53.9 - Small Value Procurement	As need arises		Award of contract – upon approval of NOA		GoP	P50,000.00	0	P50,000.00	Repair/Maintenance of Office Equipment
20GAC0008	9. Repair and Maintenance of IT Equipment	Maintenance Section	No	NP-53.9 - Small Value Procurement	As need arises		Award of contract – upon approval of NOA		GoP	P50,000.00	0	P50,000.00	Repair/Maintenance of IT Equipment
	10. ReflectORIZED White Paint	Maintenance Section	No						GoP	P3,360,000.00	0	P3,360,000.00	Supply and Delivery of ReflectORIZED White Paint
20GAC0026	2 nd Quarter	Maintenance Section	No	Competitive Bidding	5/8-14/2020	27/05/2020	30/06/2020	10/07/2020	GoP	P1,440,000.00	0	P1,440,000.00	Supply and Delivery of ReflectORIZED White Paint
20GAC0041	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	7/20-26/2020	28/07/2020	30/07/2020		GoP	P960,000.00	0	P960,000.00	Supply and Delivery of ReflectORIZED White Paint
20GAC0074	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	10/19-25/2020	27/10/2020	30/10/2020		GoP	P960,000.00	0	P960,000.00	Supply and Delivery of ReflectORIZED White Paint

	11. ReflectORIZED Yellow Paint	Maintenance Section	No						GoP	P1,820,000.00	0	P1,820,000.00	Supply and Delivery of ReflectORIZED Yellow Paint ²
20GAC0027	2 nd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	5/8-14/2020	19/05/2020	22/05/2020		GoP	P780,000.00	0	P780,000.00	Supply and Delivery of ReflectORIZED Yellow Paint
20GAC0042	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	7/20-26/2020	28/07/2020	30/07/2020		GoP	P520,000.00	0	P520,000.00	Supply and Delivery of ReflectORIZED Yellow Paint
20GAC0075	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	10/19-25/2020	27/10/2020	30/10/2020		GoP	P520,000.00	0	P520,000.00	Supply and Delivery of ReflectORIZED Yellow Paint
	12. Black Paint	Maintenance Section	No						GoP	P720,000.00	0	P720,000.00	Supply and Delivery of Black Paint
20GAC0023	2 nd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	5/8-15/2020	5/29/2020	06/05/2020		GoP	P240,000.00	0	P240,000.00	Supply and Delivery of Black Paint
20GAC0043	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	7/20-26/2020	28/07/2020	30/07/2020		GoP	P240,000.00	0	P240,000.00	Supply and Delivery of Black Paint
20GAC0076	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	10/19-25/2020	27/10/2020	30/10/2020		GoP	P240,000.00	0	P240,000.00	Supply and Delivery of Black Paint
	13. Red Lead	Maintenance Section	No						GoP	P306,000.00	0	P306,000.00	Supply and Delivery of Red Lead
20GAC0018	2 nd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	4/6-12/2020	14/04/2020	17/04/2020		GoP	P102,000.00	0	P102,000.00	Supply and Delivery of Red Lead
20GAC0044	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	7/20-26/2020	28/07/2020	30/07/2020		GoP	P102,000.00	0	P102,000.00	Supply and Delivery of Red Lead
20GAC0077	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	10/19-25/2020	27/10/2020	30/10/2020		GoP	P102,000.00	0	P102,000.00	Supply and Delivery of Red Lead
	14. Aluminum Paint, Paint Thinner, Paint Brush, Paint Roller	Maintenance Section	No						GoP	P264,800.00	0	P264,800.00	Purchase of Aluminum Paint, Paint Thinner, Paint Brush and Paint Roller
20GAC0009	1 st Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	2/5-11/2020	24/02/2020	27/03/2020		GoP	P66,200.00	0	P66,200.00	Purchase of Aluminum Paint, Paint Thinner, Paint Brush and Paint Roller
20GAC0019	2 nd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	4/6-12/2020	14/04/2020	17/04/2020		GoP	P66,200.00	0	P66,200.00	Purchase of Aluminum Paint, Paint Thinner, Paint Brush and Paint Roller
20GAC0045	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	7/20-26/2020	28/07/2020	30/07/2020		GoP	P66,200.00	0	P66,200.00	Purchase of Aluminum Paint, Paint Thinner, Paint Brush and Paint Roller
20GAC0078	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	10/19-25/2020	27/10/2020	30/10/2020		GoP	P66,200.00	0	P66,200.00	Purchase of Aluminum Paint, Paint Thinner, Paint Brush and Paint Roller
	15. Asphalt Sealant	Maintenance Section	No						GoP	P2,060,625.00	0	P2,060,625.00	Supply and Delivery of Asphalt Sealant
20GAC0010	1 st Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	2/6-12/2020	14/02/2020	19/02/2020		GoP	P392,500.00	0	P392,500.00	Supply and Delivery of Asphalt Sealant
20GAC0028	2 nd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	5/8-15/2020	5/29/2020	06/05/2020		GoP	P490,625.00	0	P490,625.00	Supply and Delivery of Asphalt Sealant
20GAC0067	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	8/14-20/2020	25/08/2020	28/08/2020		GoP	P588,750.00	0	P588,750.00	Supply and Delivery of Asphalt Sealant
20GAC0079	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	11/3-9/2020	11/11/2020	17/11/2020		GoP	P588,750.00	0	P588,750.00	Supply and Delivery of Asphalt Sealant
	16. Hot Asphalt, Bituminous Tack Coat, Bituminous Prime Coat	Maintenance Section	No						GoP	P1,744,000.00	0	P1,744,000.00	Supply and Delivery of Hot Asphalt Bituminous Tack Coat, Bituminous Prime Coat
20GAC0011	1 st Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	2/6-12/2020	14/02/2020	19/02/2020		GoP	P436,000.00	0	P436,000.00	Supply and Delivery of Hot Asphalt Bituminous Tack Coat, Bituminous Prime Coat
20GAC0029	2 nd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	5/8-15/2020	5/29/2020	06/05/2020		GoP	P436,000.00	0	P436,000.00	Supply and Delivery of Hot Asphalt Bituminous Tack Coat, Bituminous Prime Coat
20GAC0068	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	8/14-20/2020	25/08/2020	28/08/2020		GoP	P436,000.00	0	P436,000.00	Supply and Delivery of Hot Asphalt Bituminous Tack Coat, Bituminous Prime Coat
20GAC0080	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	11/3-9/2020	11/11/2020	17/11/2020		GoP	P436,000.00	0	P436,000.00	Supply and Delivery of Hot Asphalt Bituminous Tack Coat, Bituminous Prime Coat
	17. Pegacol (Coldmix)	Maintenance Section	No						GoP	P990,000.00	0	P990,000.00	Supply and Delivery of Pegacol (Coldmix)
20GAC0017	2 nd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	4/3-9/2020	14/04/2020	17/04/2020		GoP	P330,000.00	0	P330,000.00	Supply and Delivery of Pegacol (Coldmix)
20GAC0046	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	7/20-26/2020	28/07/2020	30/07/2020		GoP	P330,000.00	0	P330,000.00	Supply and Delivery of Pegacol (Coldmix)
20GAC0081	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	11/3-9/2020	11/11/2020	17/11/2020		GoP	P330,000.00	0	P330,000.00	Supply and Delivery of Pegacol (Coldmix)

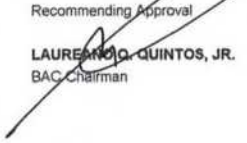
	18. Asphalt Plant Hot Mix	Maintenance Section	No						GoP	P390,000.00	0	P390,000.00	Supply and Delivery of Asphalt Plant Hot Mix
20GAC0018	2 nd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	4/3-9/2020	14/04/2020	17/04/2020		GoP	P130,000.00	0	P130,000.00	Supply and Delivery of Asphalt Plant Hot Mix
20GAC0047	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	7/20-26/2020	28/07/2020	30/07/2020		GoP	P130,000.00	0	P130,000.00	Supply and Delivery of Asphalt Plant Hot Mix
20GAC0082	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	11/3-9/2020	11/11/2020	17/11/2020		GoP	P130,000.00	0	P130,000.00	Supply and Delivery of Asphalt Plant Hot Mix
	19. Warning Regulatory & Guide Signs	Maintenance Section	No						GoP	P1,791,860.00	0	P1,791,860.00	Supply and Delivery of Warning Regulatory & Guide Signs
20GAC0030	2 nd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	5/8-15/2020	5/29/2020	06/05/2020		GoP	P565,860.00	0	P565,860.00	Supply and Delivery of Warning Regulatory & Guide Signs
20GAC0048	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	7/21-27/2020	29/07/2020	04/08/2020		GoP	P613,000.00	0	P613,000.00	Supply and Delivery of Warning Regulatory & Guide Signs
20GAC0083	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	11/3-9/2020	11/11/2020	17/11/2020		GoP	P613,000.00	0	P613,000.00	Supply and Delivery of Warning Regulatory & Guide Signs
	20. Guardrail & Guardrail Post	Maintenance Section	No						GoP	P443,000.00	0	P443,000.00	Supply and Delivery of Guardrail and Guardrail Post
20GAC0084	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	11/6-12/2020	17/11/2020	20/11/2020		GoP	P443,000.00	0	P443,000.00	Supply and Delivery of Guardrail and Guardrail Post
	21. Concrete Epoxy	Maintenance Section	No						GoP	P1,687,000.00	0	P1,687,000.00	Supply and Delivery of Concrete Epoxy
20GAC0020	2 nd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	4/20-26/2020	28/04/2020	30/04/2020		GoP	P394,000.00	0	P394,000.00	Supply and Delivery of Concrete Epoxy
20GAC0052	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	9/4-11/2020	9/23/2020	9/30/2020		GoP	P645,550.00	0	P645,550.00	Supply and Delivery of Concrete Epoxy
20GAC0085	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	11/6-12/2020	17/11/2020	20/11/2020		GoP	P648,150.00	0	P648,150.00	Supply and Delivery of Concrete Epoxy
	22. Paint (Orange)	Maintenance Section	No						GoP	P250,000.00	0	P250,000.00	Supply and Delivery of Orange Paint
20GAC0054	3 rd Quarter	Maintenance Section	No	Competitive Bidding	9/4-11/2020	9/23/2020	9/30/2020		GoP	P125,000.00	0	P125,000.00	Supply and Delivery of Orange Paint
20GAC0055	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	10/9-16/2020	10/29/2020	11/06/2020		GoP	P125,000.00	0	P125,000.00	Supply and Delivery of Orange Paint
	23. Traffic Cone	Maintenance Section	No						GoP	P924,000.00	0	P924,000.00	Supply and Delivery of Traffic Cone
20GAC0016	1 st Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	3/11-17/2020	19/03/2020	24/03/2020		GoP	P264,000.00	0	P264,000.00	Supply and Delivery of Traffic Cone
20GAC0049	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	7/21-27/2020	29/07/2020	04/08/2020		GoP	P330,000.00	0	P330,000.00	Supply and Delivery of Traffic Cone
20GAC0086	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	11/6-12/2020	17/11/2020	20/11/2020		GoP	330,000.00	0	330,000.00	Supply and Delivery of Traffic Cone
	24. Raincoat	Maintenance Section	No						GoP	P160,000.00	0	P160,000.00	Purchase of Raincoat
20GAC0012	1 st Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	2/7-13/2020	17/02/2020	20/02/2020		GoP	P80,000.00	0	P80,000.00	Purchase of Raincoat
20GAC0087	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	11/6-12/2020	17/11/2020	20/11/2020		GoP	P80,000.00	0	P80,000.00	Purchase of Raincoat
	25. Grass Cutter	Maintenance Section	No						GoP	P152,000.00	0	P152,000.00	Purchase of Grass Cutter
20GAC0031	2 nd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	5/11-17/2020	19/05/2020	22/05/2020		GoP	P76,000.00	0	P76,000.00	Purchase of Grass Cutter
20GAC0088	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	11/20-26/2020	01/12/2020	04/12/2020		GoP	P76,000.00	0	P76,000.00	Purchase of Grass Cutter
20GAC0032	26. Construction Material	Maintenance Section	No	NP-53.9 - Small Value Procurement	As need arises		Award of contract – upon approval of NOA		GoP	P500,000.00	0	P500,000.00	Purchase of Construction Materials
	27. Maintenance Tools	Maintenance Section	No						GoP	P1,458,800.00	0	P1,458,800.00	Purchase of Maintenance Tools
20GAC0014	1 st Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	2/7-13/2020	17/02/2020	20/02/2020		GoP	P50,000.00	0	P50,000.00	Purchase of Maintenance Tools
20GAC0033	2 nd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	5/11-17/2020	19/05/2020	22/05/2020		GoP	P157,750.00	0	P157,750.00	Purchase of Maintenance Tools
20GAC0069	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	8/14-20/2020	25/08/2020	28/08/2020		GoP	P1,000,000.00	0	P1,000,000.00	Purchase of Maintenance Tools
20GAC0089	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	11/20-26/2020	01/12/2020	04/12/2020		GoP	P251,050.00	0	P251,050.00	Purchase of Maintenance Tools

	28. Materials for Maintenance Activities	Maintenance Section	No						GoP	P3,038,923.23	0	P3,038,923.23	Purchase of Materials for Maintenance Activities
20GAC0015	1 st Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	2/14-21/2020	03/09/2020	3/27/2020		GoP	P50,000.00	0	P50,000.00	Purchase of Materials for Maintenance Activities
20GAC0034	2 nd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	5/18-24/2020	26/05/2020	29/05/2020		GoP	P157,750.00	0	P157,750.00	Purchase of Materials for Maintenance Activities
20GAC0070	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	8/14-20/2020	25/08/2020	28/08/2020		GoP	P831,173.23	0	P831,173.23	Purchase of Materials for Maintenance Activities
20GAC0090	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	11/20-26/2020	01/12/2020	04/12/2020		GoP	P2,000,000.00	0	P2,000,000.00	Purchase of Materials for Maintenance Activities
	29. Epoxy Primer (Pastel Red)	Maintenance Section	No						GoP	P312,000.00	0	P312,000.00	Purchase of Epoxy Primer
20GAC0050	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	7/21-27/2020	29/07/2020	04/08/2020		GoP	P156,000.00	0	P156,000.00	Purchase of Epoxy Primer
20GAC0091	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	11/20-26/2020	01/12/2020	04/12/2020		GoP	P156,000.00	0	P156,000.00	Purchase of Epoxy Primer
	ROW Marker	Maintenance Section	No						GoP	P319,200.00	0	P319,200.00	Supply of ROW Marker
20GAC0035	2 nd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	5/18-24/2020	26/05/2020	29/05/2020		GoP	P319,200.00	0	P319,200.00	Supply of ROW Marker
	30. Jack Hammer, Electric 220V, 2,200 Joules/min	Maintenance Section	No						GoP	P96,600.00	0	P96,600.00	Purchase of Jackhammer
20GAC0036	2 nd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	5/18-24/2020	26/05/2020	29/05/2020		GoP	P96,600.00	0	P96,600.00	Purchase of Jackhammer
	31. Blower/Vacuum, Electric 220V	Maintenance Section	No						GoP	P18,900.00	0	P18,900.00	Purchase of Blower/Vacuum
20GAC0037	2 nd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	5/18-24/2020	26/05/2020	29/05/2020		GoP	P18,900.00	0	P18,900.00	Purchase of Blower/Vacuum
	32. One Bagger Cement Mixer, DSL Engine (5Hp)	Maintenance Section	No						GoP	P72,000.00	0	P72,000.00	Purchase of One Bagger Cement Mixer
20GAC0021	2 nd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	4/1-7/2020	4/20/2020	4/27/2020		GoP	P72,000.00	0	P72,000.00	Purchase of One Bagger Cement Mixer
	33. CRB Reducer	Maintenance Section	No						GoP	P124,000.00	0	P124,000.00	Purchase of CRB Reducer
20GAC0038	2 nd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	5/18-24/2020	26/05/2020	29/05/2020		GoP	P31,000.00	0	P31,000.00	Purchase of CRB Reducer
20GAC0051	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	7/21-27/2020	29/07/2020	04/08/2020		GoP	P46,500.00	0	P46,500.00	Purchase of CRB Reducer
20GAC0092	4 th Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	11/20-26/2020	01/12/2020	04/12/2020		GoP	P46,500.00	0	P46,500.00	Purchase of CRB Reducer
	34. Plastic Barrier, Boulard, Maintenance Kit	Maintenance Section	No						GoP	P600,000.00	0	P600,000.00	Supply and Delivery of Plastic Barrier, Boulard and Maintenance Kit
20GAC0052	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	7/21-27/2020	29/07/2020	04/08/2020		GoP	P600,000.00	0	P600,000.00	Supply and Delivery of Plastic Barrier, Boulard and Maintenance Kit
	35. Walk Behind (12-24 KN)	Maintenance Section	No						GoP	P700,000.00	0	P700,000.00	Walk Behind (12-24 KN)
20GAC0053	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	7/21-27/2020	29/07/2020	04/08/2020		GoP	P700,000.00	0	P700,000.00	Walk Behind (12-24 KN)
	36. Medical Supplies for use in the Emergency Rescue Operations (Disaster Preparedness)	Maintenance Section	No						GoP	P450,000.00	0	P450,000.00	Purchase of Medical Supplies
20GAC0054	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	7/21-27/2020	29/07/2020	04/08/2020		GoP	P450,000.00	0	P450,000.00	Purchase of Medical Supplies
	37. Lane Marker including 4", 6" and 12" Marker Shoe	Maintenance Section	No						GoP	P450,000.00	0	P450,000.00	Purchase of Lane Marker including Marker Shoe
20GAC0055	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	7/22-28/2020	30/07/2020	05/08/2020		GoP	P450,000.00	0	P450,000.00	Purchase of Lane Marker including Marker Shoe
	38. Thermoplastic Paint Road Marking Remover	Maintenance Section	No						GoP	P765,000.00	0	P765,000.00	Purchase of Thermoplastic Paint Road Marking Remover
20GAC0056	3 rd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	7/22-28/2020	30/07/2020	05/08/2020		GoP	P765,000.00	0	P765,000.00	Purchase of Thermoplastic Paint Road Marking Remover
	39. Thermoplastic Paint (white/yellow), Calsumine Glass Beads Primer	Maintenance Section	No						GoP	P2,400,000.00	0	P2,400,000.00	Purchase of Thermoplastic Paint, Calsumine, Glass Beads Primer
20GAC0022	2 nd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	4/20-26/2020	28/04/2020	30/04/2020		GoP	P1,200,000.00	0	P1,200,000.00	Purchase of Thermoplastic Paint, Calsumine, Glass Beads Primer
20GAC0093	4 th Quarter	Maintenance Section	No	Competitive Bidding	11/20-26/2020	09/12/2020	23/12/2020	28/12/2020	GoP	P1,200,000.00	0	P1,200,000.00	Purchase of Thermoplastic Paint, Calsumine, Glass Beads Primer

	39. Thermoplastic Paint (white/yellow), Calsumine Glass Beads, Primer	Maintenance Section	No						GoP	P2,400,000.00	0	P2,400,000.00	Purchase of Thermoplastic Paint, Calsumine, Glass Beads Primer
20GAC0022	2 nd Quarter	Maintenance Section	No	NP-53.9 - Small Value Procurement	4/20-26/2020	4/28/2020	4/30/2020		GoP	P1,200,000.00	0	P1,200,000.00	Purchase of Thermoplastic Paint, Calsumine, Glass Beads Primer
20GAC0093	4 th Quarter	Maintenance Section	No	Competitive Bidding	11/20-26/2020	12/9/2020	12/23/2020	12/28/2020	GoP	P1,200,000.00	0	P1,200,000.00	Purchase of Thermoplastic Paint, Calsumine, Glass Beads Primer
	40. Diesel Power Generator 169 KVA/135 KW, 3 Phase	Maintenance Section	No						GoP	P999,000.00	0	P999,000.00	Purchase of Diesel Power Generator
20GAC0088	4 th Quarter	Maintenance Section	No	Competitive Bidding	11/20-11/27/2020	4/12/2020	12/14/2020	12/18/2020	GoP	P999,000.00	0	P999,000.00	Purchase of Diesel Power Generator
	41. Electrical Works for Diesel Power Generator	Maintenance Section	No						GoP	P2,000,000.00	0	P2,000,000.00	Installation of Electrical Works
20GAC0023	2 nd Quarter	Maintenance Section	No	Competitive Bidding	4/20-26/2020	5/5/2020	6/5/2020	6/15/2020	GoP	P1,000,000.00	0	P1,000,000.00	Installation of Electrical Works
20GAC0094	4 th Quarter	Maintenance Section	No	Competitive Bidding	11/20-26/2020	12/9/2020	12/23/2020	12/28/2020	GoP	P1,000,000.00	0	P1,000,000.00	Installation of Electrical Works
	42. Trailer for Hauling Maintenance Equipment's	Maintenance Section	No						GoP	P800,000.00	0	P800,000.00	Purchase of Trailer for Hauling Maintenance Equipment
20GAC0024	2 nd Quarter	Maintenance Section	No	Competitive Bidding	4/20-26/2020	5/5/2020	6/5/2020	6/15/2020	GoP	P800,000.00	0	P800,000.00	Purchase of Trailer for Hauling Maintenance Equipment
20GAC0057	43. Survey Equipment	Planning and Design Section	No	Competitive Bidding	8/3-9/2020	8/24/2020	9/24/2020	10/2/2020	GoP	P8,000,000.00	0	P8,000,000.00	Purchase of Survey Equipment
20GAC0095	44. Axle Load Survey	Planning and Design Section	No	NP-53.9 - Small Value Procurement	11/23-29/2020	12/2/2020	12/4/2020		GoP	P400,000.00	0	P400,000.00	Conduct of Axle Load Survey
20GAC0096	45. Smartphone	Planning and Design Section	No	NP-53.9 - Small Value Procurement	12/3-9/2020	12/11/2020	12/16/2020		GoP	P300,000.00	0	P300,000.00	Purchase of Smartphone
20GAC0097	46. BMS Equipment	Planning and Design Section	No	NP-53.9 - Small Value Procurement	12/4-10/2020	12/14/2020	12/17/2020		GoP	P500,000.00	0	P500,000.00	Purchase of BMS Equipment
20GAC0098	47. RBIA Kit	Planning and Design Section	No	NP-53.9 - Small Value Procurement	12/7-13/2020	12/15/2020	12/18/2020		GoP	P300,000.00	0	P300,000.00	Purchase of RBIA Kit
20GAC0099	48. Desktop Computer (Specialized Application Software Use)	Various Section	No	NP-53.9 - Small Value Procurement	12/7-13/2020	12/15/2020	12/18/2020		GoP	P200,000.00	0	P2,000,000.00	Purchase of Desktop Computer (Specialized Application Software Use)
20GAC0058	49. Desktop Computer (Video Editing and Design Software Use)	Various Section	No	NP-53.9 - Small Value Procurement	8/3-9/2020	8/11/2020	8/14/2020		GoP	P720,000.00	0	P720,000.00	Purchase of Desktop Computer (Video Editing and Design Software Use)
20GAC0059	50. Desktop Computer (Application Use)	Various Section	No	NP-53.9 - Small Value Procurement	8/3-9/2020	8/11/2020	8/14/2020		GoP	P840,000.00	0	P840,000.00	Purchase of Desktop Computer (Application Use)
20GAC0060	51. Desktop Computer (Administrative Use)	Various Section	No	NP-53.9 - Small Value Procurement	8/3-9/2020	8/11/2020	8/14/2020		GoP	P330,000.00	0	P330,000.00	Purchase of Desktop Computer (Administrative Use)
20GAC0061	52. Laptop Computer (Application Use)	Various Section	No	NP-53.9 - Small Value Procurement	8/3-9/2020	8/11/2020	8/14/2020		GoP	P600,000.00	0	P600,000.00	Purchase of Laptop Computer (Application Use)
20GAC0062	53. Laptop Computer (Video Editing and Design Software Use)	Various Section	No	NP-53.9 - Small Value Procurement	8/3-9/2020	8/11/2020	8/14/2020		GoP	P720,000.00	0	P720,000.00	Purchase of Laptop Computer (Video Editing and Design Software Use)
20GAC0063	55. Printer - Multifunction Wide Format (capable of Legal Size - Inkjet bottomless) Network Shared	Various Section	No	NP-53.9 - Small Value Procurement	8/3-9/2020	8/11/2020	8/14/2020		GoP	P280,000.00	0	P280,000.00	Purchase of Printer Multi-function Wide Format (capable of Legal Size - Inkjet bottomless) Network Shared
20GAC0064	56. Printer - Multifunction Wide Format (capable of A3 size - Inkjet bottomless) Network Shared	Various Section	No	NP-53.9 - Small Value Procurement	8/3-9/2020	8/11/2020	8/14/2020		GoP	P240,000.00	0	P240,000.00	Purchase of Printer Multi-function Wide Format (capable of A3 Size - Inkjet bottomless) Network Shared
20GAC0065	57. Smartphone, GPS, capable (Android)	Various Section	No	NP-53.9 - Small Value Procurement	8/3-9/2020	8/11/2020	8/14/2020		GoP	P490,000.00	0	P490,000.00	Purchase of Smartphone, GPS capable (Android)
20CSAC01	Geotechnical Investigation for the Construction of Various Flood Control Projects, Ilocos Sur 1st District	Planning and Design Section	No	Competitive Bidding	2/3-9/2020	3/2/20	4/3/2020	4/13/2020	GoP	P2,021,017.00	0	P2,021,017.00	Drilling of 28 holes at 30 meter deep

Prepared by:

SUSANA M. PARDO
 BAC Secretariat

Recommending Approval

LAUREANO S. QUINTOS, JR.
 BAC Chairman

Approved by:

REYNALDO S. ORGANO, MBA
 District Engineer

Reply Reply All Forward



Fri 24/01/2020 11:09 AM

APP Monitoring <app@gppb.gov.ph>

RE: Final Annual Procurement Plan (APP) FY 2020

To Pardo, Susana M.

Good day!

This is to acknowledge receipt of your email. We will review your APP submission/s and determine an appropriate action as soon as possible.

For urgent concerns, please call us at telephone nos. (02) 7- 900 – 6741 to 44.

For Indicative Annual Procurement Plans (APPs), please note it is only upon the approval of the General Appropriations Act, corporate budget or local budget ordinance that the final and approved APP is submitted to the Government Procurement Policy Board (GPPB).

Please do not reply to this email.

Thank you.

Sincerely yours,

PERFORMANCE MONITORING DIVISION

Department of Budget and Management

Government Procurement Policy Board – Technical Support Office

Unit 2504 to 2506, Raffles Corporate Center

F. Ortigas Jr. Road, Ortigas Center

Pasig City, Philippines 1605

Contact numbers: (7)900-6741-44

Email: monitoring@gppb.gov.ph

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