



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SULTAN KUDARAT 1st
DISTRICT ENGINEERING OFFICE
REGION XII
Isulan, Sultan Kudarat

September 18, 2020

MEMORANDUM

FOR : BASIR M. IBRAHIM
Regional Director
DPWH Regional Office XII

ATTENTION : HEAD, REGIONAL PROCUREMENT UNIT

SUBJECT : Preparation of FY 2021 Indicative APP (Non-CSE) & FY 2021 Indicative APP (CSE)

In compliance with the Memorandum dated September 17, 2020 of Assistant Regional Director, Rosie C. Javate, we are submitting the FY 2021 Indicative APP (Non-CSE) & FY 2021 Indicative APP (CSE), for your information and guidance.

AMER T. PUNDAG, MPA
District Engineer

R12.15 FSP/DJG


ALIHAR A. MAMA
DIC-Assistant District Engineer

Indicative Annual Procurement Plan Non CSE for Civil Works, Consulting Services and Goods - DPWH - SK 1st DEO

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 (P=)		Remarks (Brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	
21MF0001	Preventive Maintenance: Kidapawan-Aliah Junction Road, K1673+393-K1673+935, Tacurong City, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	9/24/2020-9/30/2020	10/14/2020	1/06/2021-1/07/2021	1/09/2021-1/18/2021	GoP	27,408,840.00		Preventive Maintenance-Asphalt Overlay
21MF0002	Preventive Maintenance: Marbel-Aliah Valley-Cotabato Road, K1758+549-K1759+000, Isulan, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	9/24/2020-9/30/2020	10/14/2020	1/06/2021-1/07/2021	1/09/2021-1/18/2021	GoP	24,500,000.00		Preventive Maintenance-Asphalt Overlay
21MF0003	Preventive Maintenance: Dulawan-Marbel Road, K1763+000-K1763+384, Tacurong City, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	9/24/2020-9/30/2020	10/14/2020	1/06/2021-1/07/2021	1/09/2021-1/18/2021	GoP	19,418,700.00		Preventive Maintenance-Asphalt Overlay
21MF0004	Preventive Maintenance: Isulan Junction-Nancy Aquino Road, K1776+086-K1776+813, Isulan, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	9/24/2020-9/30/2020	10/14/2020	1/06/2021-1/07/2021	1/09/2021-1/18/2021	GoP	24,500,000.00		Preventive Maintenance-Asphalt Overlay
21MF0005	Road Widening-Kidapawan-Aliah Junction Road, K1668+294-K1669+689, Tacurong City, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	9/24/2020-9/30/2020	10/14/2020	1/06/2021-1/07/2021	1/09/2021-1/18/2021	GoP	11,180,820.00		Road Widening
21MF0006	Road Widening-Kidapawan-Aliah Junction Road, K1674+809, K1675+129, K1675+162, K1675+441, Tacurong City, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	9/24/2020-9/30/2020	10/14/2020	1/06/2021-1/07/2021	1/09/2021-1/18/2021	GoP	29,400,000.00		Road Widening
21MF0007	Road Widening-Kidapawan-Aliah Junction Road, K1676+793, K1677+563, K1677+956, K1678+360, K1678+592-K1679+523, Tacurong City, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	9/24/2020-9/30/2020	10/14/2020	1/06/2021-1/07/2021	1/09/2021-1/18/2021	GoP	16,333,660.00		Road Widening
21MF0008	Road Widening-Marbel Aliah Valley-Cotabato Road, K1763+(-694)-K1764+646, Isulan, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	9/24/2020-9/30/2020	10/14/2020	1/06/2021-1/07/2021	1/09/2021-1/18/2021	GoP	16,333,660.00		Road Widening
21MF0009	Road Widening-Dulawan-Marbel Road, K1748+782-K1750+066, K1755+079-K1755+480-K1757+530-K1757+346 Lambayong, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	9/24/2020-9/30/2020	10/14/2020	1/06/2021-1/07/2021	1/09/2021-1/18/2021	GoP	65,725,185.00		Road Widening
21MF0010	Road Widening-Dulawan-Marbel Road, K1750+066-K1752+190, Lambayong, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	9/24/2020-9/30/2020	10/14/2020	1/06/2021-1/07/2021	1/09/2021-1/18/2021	GoP	16,332,680.00		Road Widening
21MF0011	Road Widening-Dulawan-Marbel Road, K1765+786-K1766+048, K1767+049, Tacurong City, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	9/24/2020-9/30/2020	10/14/2020	1/06/2021-1/07/2021	1/09/2021-1/18/2021	GoP	9,891,140.00		Road Widening

21MF0012	Off-Carriageway Improvement along Kidapawan-Alish Junction Road, K1670+560-K1671+567, Tacurong City, Sultan Kudarat	Constr. Sect.	YES	Competitive Bidding	9/24/2020-9/30/2020	10/14/2020	10/6/2021-10/7/2021	10/6/2021-11/8/2021	GoP	14,700,000.00	14,700,000.00	Off-Carriageway Improvement
21MF0013	Off-Carriageway Improvement along Dulawan-Marbel Road, K1761+995-K1763+000, Tacurong City, Sultan Kudarat	Constr. Sect.	YES	Competitive Bidding	9/24/2020-9/30/2020	10/14/2020	10/6/2021-10/7/2021	10/6/2021-11/8/2021	GoP	14,700,000.00	14,700,000.00	Off-Carriageway Improvement
21MF0014	Off-Carriageway Improvement along Dulawan-Marbel Road, K1764+1526-K1764+474, Tacurong City, Sultan Kudarat	Constr. Sect.	YES	Competitive Bidding	9/24/2020-9/30/2020	10/14/2020	10/6/2021-10/7/2021	10/6/2021-11/8/2021	GoP	14,700,000.00	14,700,000.00	Off-Carriageway Improvement
21MF0015	Retrofitting/Strengthening of Permanent Bridges: Subsalan Bridge 2 (B01607NM) along Dulawan-Marbel Road, Lambayong, Sultan Kudarat	Constr. Sect.	YES	Competitive Bidding	9/25/2020-10/05/2020	10/15/2020	11/13/2021-11/13/2021	11/13/2021-11/24/2021	GoP	19,600,000.00	19,600,000.00	Rehabilitating/Strengthening of Permanent Bridges
21MF0016	Rehabilitation/Major Repair of Permanent Bridges: Triunfantez Bridge II (B01680NM) along Dulawan-Marbel Road, Lambayong, Sultan Kudarat	Constr. Sect.	YES	Competitive Bidding	9/25/2020-10/05/2020	10/15/2020	11/13/2021-11/13/2021	11/13/2021-11/24/2021	GoP	4,900,000.00	4,900,000.00	Rehabilitation/Major Repair of Permanent Bridges
21MF0017	Widening of Permanent Bridges: Kalindagan Bridge 1 (B00293NM) along Dulawan-Marbel Road, Tacurong City, Sultan Kudarat	Constr. Sect.	YES	Competitive Bidding	9/29/2020-10/05/2020	10/19/2020	11/13/2021-11/13/2021	11/13/2021-11/24/2021	GoP	17,640,000.00	17,640,000.00	Widening of Permanent Bridges
21MF0018	Widening of Permanent Bridges: Kalindagan Bridge 2 (B00294NM) along Dulawan-Marbel Road, Tacurong City, Sultan Kudarat	Constr. Sect.	YES	Competitive Bidding	9/29/2020-10/05/2020	10/19/2020	11/13/2021-11/13/2021	11/13/2021-11/24/2021	GoP	12,348,000.00	12,348,000.00	Widening of Permanent Bridges
21MF0019	Widening of Permanent Bridges: Sampoje Bridge (B00288NM) along Kidapawan-Alish Junction Road, Isulan, Sultan Kudarat	Constr. Sect.	YES	Competitive Bidding	9/29/2020-10/05/2020	10/19/2020	11/13/2021-11/13/2021	11/13/2021-11/24/2021	GoP	47,628,000.00	47,628,000.00	Widening of Permanent Bridges
21MF0020	Construction of Flood Control Structure, Ala River Basin (Madanding Section), Lambayong, Sultan Kudarat	Constr. Sect.	YES	Competitive Bidding	9/29/2020-10/05/2020	10/19/2020	11/13/2021-11/13/2021	11/13/2021-11/24/2021	GoP	38,964,800.00	38,964,800.00	Construction of Flood Control Structure
21MF0021	Construction of Flood Control Structure, Ala River Basin (Panes-Bambad Section), Isulan, Sultan Kudarat	Constr. Sect.	YES	Competitive Bidding	9/29/2020-10/05/2020	10/19/2020	11/13/2021-11/13/2021	11/13/2021-11/24/2021	GoP	34,300,000.00	34,300,000.00	Construction of Flood Control Structure
21MF0022	Construction of Flood Control Structure, Bonga River (Baras Section), Isulan, Sultan Kudarat	Constr. Sect.	YES	Competitive Bidding	9/29/2020-10/05/2020	10/19/2020	11/13/2021-11/13/2021	11/13/2021-11/24/2021	GoP	49,000,000.00	49,000,000.00	Construction of Flood Control Structure

21MF0023	Construction of Flood Control Structure, Banga River (Ragah Musa Section), Isulan, Sultan Kudarat	Const. Sect	YES	Competitive Bidding	9/29/2020-10/15/2020	10/19/2020	1/12/2021-1/13/2021	1/14/2021-1/24/2021	GuP	49,000,000.00	49,000,000.00	Construction of Flood Control Structure
21MF0024	Construction of Flood Control Structure, Banga River (Sempao Section), Isulan, Sultan Kudarat	Const. Sect	YES	Competitive Bidding	9/29/2020-10/15/2020	10/19/2020	1/12/2021-1/13/2021	1/14/2021-1/24/2021	GuP	49,000,000.00	49,000,000.00	Construction of Flood Control Structure
21MF0025	Construction of Flood Control Structure, Buayan River (Mainlang Section), Lutayan, Sultan Kudarat	Const. Sect	YES	Competitive Bidding	9/29/2020-10/15/2020	10/19/2020	1/12/2021-1/13/2021	1/14/2021-1/24/2021	GuP	49,000,000.00	49,000,000.00	Construction of Flood Control Structure
21MF0026	Construction of Flood Control Structure, Buayan River (Sempao Section), Lutayan, Sultan Kudarat	Const. Sect	YES	Competitive Bidding	9/29/2020-10/15/2020	10/19/2020	1/12/2021-1/13/2021	1/14/2021-1/24/2021	GuP	49,000,000.00	49,000,000.00	Construction of Flood Control Structure
21MF0027	Const./Improvement of Access Roads leading to Declared Tourism Destination: Junction Brgy. Baries to Brgy. New Pass leading to Monte Viroteau Resort, Brgy. New Pass, Tacurong City, Sultan Kudarat	Const. Sect	YES	Competitive Bidding	9/29/2020-10/15/2020	10/19/2020	1/12/2021-1/13/2021	1/14/2021-1/24/2021	GuP	9,800,000.00	9,800,000.00	Const. Improvement of Access Roads
21MF0028	Const./Improvement of Access Roads leading to traders, Industries and Economic Zones: Bliss to Mamali Road connecting to Behana Processing and Manufacturing Plant, Lutayan, Sultan Kudarat	Const. Sect	YES	Competitive Bidding	9/29/2020-10/15/2020	10/19/2020	1/12/2021-1/13/2021	1/14/2021-1/24/2021	GuP	9,800,000.00	9,800,000.00	Const. Improvement of Access Roads
21MF0029	Const./Improvement of Access Roads leading to traders, Industries and Economic Zones: Cakelen-Kalendagan Road in Support to Palm Oil and Mango Industries, Tacurong City, Sultan Kudarat, Package II	Const. Sect	YES	Competitive Bidding	10/06/2020-10/12/2020	10/26/2020	1/21/2021-1/22/2021	1/25/2021-2/05/2021	GuP	7,840,000.00	7,840,000.00	Const. Improvement of Access Roads
21MF0030	Const./Improvement of Access Roads leading to traders, Industries and Economic Zones: MRJ Pub. Pres. Quirino Connecting to Brgy. Bagumbayan in support to Palm Oil, Muscovado/Sugarcane, Vegetable, Rice and Corn, Pres. Quirino, Sultan Kudarat	Const. Sect	YES	Competitive Bidding	10/06/2020-10/12/2020	10/26/2020	1/21/2021-1/22/2021	1/25/2021-2/05/2021	GuP	14,700,000.00	14,700,000.00	Const. Improvement of Access Roads
21MF0031	Const./Improvement of Access Roads leading to traders, Industries and Economic Zones: Puruk Kapayapaan Road connecting to National Highway, Brgy. Kalandagan in support to Palm Oil, Palar, and Fishing Industries, Tacurong City, Sultan Kudarat	Const. Sect	YES	Competitive Bidding	10/06/2020-10/12/2020	10/26/2020	1/21/2021-1/22/2021	1/25/2021-2/05/2021	GuP	9,800,000.00	9,800,000.00	Const. Improvement of Access Roads

21MF0032	Const./Improvement of Access Roads leading to trades, Industries and Economic Zones: Sampao-Bonta National Highway in support to Palm Oil Production and other agriculture products, Isulan, Sultan Kudarat	Const. Sect	YES	Competitive Bidding	10/06/2024-10/12/2025	10/26/2025	1/21/2021-1/22/2021	1/25/2021-2/05/2021	Gap	9,800,000.00	9,800,000.00	Const. Improvement of Access Roads
21MF0033	Const./Improvement of Access Roads leading to trades, Industries and Economic Zones: Tacurong East By-Pass Road from Brgy. San Antonio-D'Udesma-San Pablo connecting to Brgy. Kaibabagan Brgy. Road in support of Banana and Palm Oil Industries, Tacurong City, Sultan Kudarat	Const. Sect	YES	Competitive Bidding	10/06/2024-10/12/2025	10/26/2025	1/21/2021-1/22/2021	1/25/2021-2/05/2021	Gap	52,134,125.00	52,134,125.00	Const. Improvement of Access Roads
21MF0034	Concreting of Road, Highway Junction at Bingsong-Bajasong, Lufayan, Sultan Kudarat	Const. Sect	YES	Competitive Bidding	10/06/2024-10/12/2025	10/26/2025	1/21/2021-1/22/2021	1/25/2021-2/05/2021	Gap	49,215,000.00	49,215,000.00	Concreting of Roads
21MF0035	Concreting of Road, Highway Junction at Brgy. Kalawag I, Isulan, Sultan Kudarat	Const. Sect	YES	Competitive Bidding	10/06/2024-10/12/2025	10/26/2025	1/21/2021-1/22/2021	1/25/2021-2/05/2021	Gap	50,180,000.00	50,180,000.00	Concreting of Roads
21MF0036	Concreting of Road, Kuandang-Bambad, Isulan, Sultan Kudarat	Const. Sect	YES	Competitive Bidding	10/06/2024-10/12/2025	10/26/2025	1/21/2021-1/22/2021	1/25/2021-2/05/2021	Gap	50,180,000.00	50,180,000.00	Concreting of Roads
21MF0037	Concreting of Lufayan-Bajasong, Lufayan, Sultan Kudarat	Const. Sect	YES	Competitive Bidding	10/06/2024-10/12/2025	10/26/2025	1/21/2021-1/22/2021	1/25/2021-2/05/2021	Gap	49,215,000.00	49,215,000.00	Concreting of Roads
21MF0038	Construction of Road, From Brgy. Lapao to Brgy. Kapingkong, Lambayong, Sultan Kudarat	Const. Sect	YES	Competitive Bidding					Gap	7,840,000.00	7,840,000.00	Concreting of Roads
21MF0039	Construction of Bridge along Dulawan-Marbel Road (Puguman Section), Lambayong, Sultan Kudarat	Const. Sect	YES	Competitive Bidding	10/06/2024-10/12/2025	10/26/2025	1/21/2021-1/22/2021	1/25/2021-2/05/2021	Gap	67,550,000.00	67,550,000.00	Construction of Bridge
21MF0040	Construction of Multi-Purpose Building (Two Storey Building, Provincial Isolation) Sultan Kudarat Provincial Hospital, New Capitol Site, Brgy. Kennam, Isulan, Sultan Kudarat	Const. Sect	YES	Competitive Bidding	10/06/2024-10/12/2025	10/26/2025	1/21/2021-1/22/2021	1/25/2021-2/05/2021	Gap	19,800,000.00	19,800,000.00	Construction of Multi-Purpose Building
21MF0041	Construction of Multi-Purpose Building for Amphitheater, Brgy. Tainag, Lufayan, Sultan Kudarat	Const. Sect	YES	Competitive Bidding	10/06/2024-10/12/2025	10/26/2025	1/21/2021-1/22/2021	1/25/2021-2/05/2021	Gap	19,800,000.00	19,800,000.00	Construction of Multi-Purpose Building
21MF0042	Construction of Multi-Purpose Building for Doctor's Quarters in New Capitol Site, Brgy. Kennam, Isulan, Sultan Kudarat	Const. Sect	YES	Competitive Bidding	10/06/2024-10/12/2025	10/26/2025	1/21/2021-1/22/2021	1/25/2021-2/05/2021	Gap	19,800,000.00	19,800,000.00	Construction of Multi-Purpose Building

21MF0043	Construction of Multi-Purpose Building for Judiciary in Old Capitol, Brgy. Kalawag 2, Isulan, Sultan Kudarat	Consol. Sect.	YES	Competitive Bidding	10/14/2020 - 10/20/2020	11/03/2020	201/2021 - 202/2021	203/2021 - 2/16/2021	GvP	9,900,000.00	9,900,000.00	Construction of Multi-Purpose Building
21MF0044	Construction of Multi-Purpose Building in Narra Park, Brgy. Kalawag 2, Isulan, Sultan Kudarat	Consol. Sect.	YES	Competitive Bidding	10/14/2020 - 10/20/2020	11/03/2020	201/2021 - 202/2021	203/2021 - 2/16/2021	GvP	19,800,000.00	19,800,000.00	Construction of Multi-Purpose Building
21MF0045	Construction of Multi-Purpose Building Lambayong Isolation, Lambayong District Hospital, Lambayong, Sultan Kudarat	Consol. Sect.	YES	Competitive Bidding	10/14/2020 - 10/20/2020	11/03/2020	201/2021 - 202/2021	203/2021 - 2/16/2021	GvP	4,950,000.00	4,950,000.00	Construction of Multi-Purpose Building
21MF0046	Road Concreting New Municipal Hall, Brgy. Tannag, Lufayan, Sultan Kudarat	Consol. Sect.	YES	Competitive Bidding	10/14/2020 - 10/20/2020	11/03/2020	201/2021 - 202/2021	203/2021 - 2/16/2021	GvP	14,850,000.00	14,850,000.00	Road Concreting
21MF0047	Road Concreting to Palavilla Elementary School, Brgy. Palavilla, Lufayan, Sultan Kudarat	Consol. Sect.	YES	Competitive Bidding	10/14/2020 - 10/20/2020	11/03/2020	201/2021 - 202/2021	203/2021 - 2/16/2021	GvP	9,000,000.00	9,000,000.00	Road Concreting
21MF0048	Construction of 12RCOG Barracks, Purok Paraiso, Kalawag 1, Isulan, Sultan Kudarat	Consol. Sect.	YES	Competitive Bidding	10/14/2020 - 10/20/2020	11/03/2020	201/2021 - 202/2021	203/2021 - 2/16/2021	GvP	4,429,600.00	4,429,600.00	Construction of Building
21MF0049	Construction of Multi-Purpose Building (Covered Court) at Tacurong City, Tacurong City, Sultan Kudarat	Consol. Sect.	YES	Competitive Bidding	10/14/2020 - 10/20/2020	11/03/2020	201/2021 - 202/2021	203/2021 - 2/16/2021	GvP	3,960,000.00	3,960,000.00	Construction of Multi-Purpose Building
21MF0050	Construction of Multi-Purpose Building Capital Compound, Brgy. Kenram, Isulan, Sultan Kudarat	Consol. Sect.	YES	Competitive Bidding	10/14/2020 - 10/20/2020	11/03/2020	201/2021 - 202/2021	203/2021 - 2/16/2021	GvP	9,900,000.00	9,900,000.00	Construction of Multi-Purpose Building
21MF0051	Construction of Multi-Purpose Center, Purok Pag-Asa, Brgy. San Pablo, Tacurong City, Sultan Kudarat	Consol. Sect.	YES	Competitive Bidding	10/14/2020 - 10/20/2020	11/03/2020	201/2021 - 202/2021	203/2021 - 2/16/2021	GvP	4,950,000.00	4,950,000.00	Construction of Multi-Purpose Building
21MF0052	Construction of Multi-Purpose Facility, Tacurong City, Sultan Kudarat	Consol. Sect.	YES	Competitive Bidding	10/14/2020 - 10/20/2020	11/03/2020	201/2021 - 202/2021	203/2021 - 2/16/2021	GvP	2,970,000.00	2,970,000.00	Construction of Multi-Purpose Building
21MF0053	Concreting of Road from Brgy. Upper Lamoran Proper to Sitio Bileang, Brgy. Elhebe, Columbo, Sultan Kudarat	Consol. Sect.	YES	Competitive Bidding	10/14/2020 - 10/20/2020	11/03/2020	201/2021 - 202/2021	203/2021 - 2/16/2021	GvP	2,970,000.00	2,970,000.00	Concreting of Road
	TOTAL (CIVIL WORKS)									1,260,639,010.00		
GOODS AND RELATED SERVICES												
21GF0001	Procurement of Fuel, Additives & Lubricants & Anti-Corrosive	Maintenance Section	YES	Competitive Bidding	11/10/2020 - 11/16/2020	03/12/2020	06/01/2021	14/01/2021	GvP	6,619,391.00	6,619,391.00	
21GF0002	Procurement of Hardware & Const. Supplies	Maintenance Section	YES	Competitive Bidding	11/10/2020 - 11/16/2020	03/12/2020	06/01/2021	14/01/2021	GvP	2,974,100.00	2,974,100.00	
21GF0003	Procurement of Construction Materials and Supplies	Maintenance Section	YES	Competitive Bidding	11/10/2020 - 11/16/2020	03/12/2020	06/01/2021	14/01/2021	GvP	7,170,718.00	7,170,718.00	
21GF0004	Procurement of Fuel, Additives & Lubricants & Anti-Corrosive	Finance Section	YES	Competitive Bidding	11/10/2020 - 11/16/2020	03/12/2020	06/01/2021	14/01/2021	GvP	334,690.00	334,690.00	
21GF0005	Procurement of Information Technology	Finance Section	YES	Competitive Bidding	11/10/2020 - 11/16/2020	03/12/2020	06/01/2021	14/01/2021	GvP	590,000.00	590,000.00	
21GF0006	Procurement of Fuel/Fuel Additives And Lubricants & Anti-Corrosive	Quality Assurance Section	YES	Competitive Bidding	11/10/2020 - 11/16/2020	03/12/2020	06/01/2021	14/01/2021	GvP	398,395.88	398,395.88	

21GF0007	Procurement of Common Office Equipment	Planning & Design Section	YES	Competitive Bidding	11/10/2020 - 11/16/2020	03/12/2020	06/01/2021	14/01/2021	Q4P	4,690,000.00	
21GF0008	Procurement of Garments	Planning & Design Section	YES	Competitive Bidding	11/10/2020 - 11/16/2020	03/12/2020	06/01/2021	14/01/2021	Q4P	376,800.00	
21GF0009	Procurement of Fuel, Additives & Lubricants & Anti-Corrosive	Planning & Design Section	YES	Competitive Bidding	11/10/2020 - 11/16/2020	03/12/2020	06/01/2021	14/01/2021	Q4P	1,151,800.00	
21GF0010	Procurement of Information Technology	Planning & Design Section	YES	Competitive Bidding	11/10/2020 - 11/16/2020	03/12/2020	06/01/2021	14/01/2021	Q4P	855,000.00	
21GF0011	Procurement of Office Equipment Supplies & Consumables	Planning & Design Section	YES	Competitive Bidding	11/10/2020 - 11/16/2020	03/12/2020	06/01/2021	14/01/2021	Q4P	1,215,500.00	
21GF0012	Procurement of Vehicle Parts and Accessories	Planning & Design Section	YES	Competitive Bidding	11/10/2020 - 11/16/2020	03/12/2020	06/01/2021	14/01/2021	Q4P	590,700.00	
21GF0013	Procurement of Furniture	Construction Section	YES	Competitive Bidding	11/10/2020 - 11/16/2020	03/12/2020	06/01/2021	14/01/2021	Q4P	338,800.00	
21GF0014	Procurement of Information Technology	Construction Section	YES	Competitive Bidding	11/10/2020 - 11/16/2020	03/12/2020	06/01/2021	14/01/2021	Q4P	755,000.00	
21GF0015	Procurement of Fuel/Fuel Additives & Lubricants & Anti Corrosive	Asst. DE Office	YES	Competitive Bidding	11/10/2020 - 11/16/2020	03/12/2020	06/01/2021	14/01/2021	Q4P	537,540.00	
21GF0016	Procurement of Information Technology Equipment	Administrative Section	YES	Competitive Bidding	11/10/2020 - 11/16/2020	03/12/2020	06/01/2021	14/01/2021	Q4P	540,000.00	
21GF0017	Procurement of Information Technology	Information & Communication Technology Unit	YES	Competitive Bidding	11/10/2020 - 11/16/2020	03/12/2020	06/01/2021	14/01/2021	Q4P	1,830,000.00	
RFQ# 2021-01-0001	Procurement of Airconditioning Maintenance Services	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/17/2020 - 12/23/2020	12/29/2020	06/01/2021	11/01/2021	Q4P	18,000.00	
RFQ# 2021-01-0002	Procurement of Airconditioning System	Maintenance Section	NO	Shipping	12/21/2020 - 12/28/2020	01/04/2021	01/07/2021	01/13/2021	Q4P	56,000.00	
RFQ# 2021-01-0003	Procurement of Information Technology	Maintenance Section	NO	Shipping	12/21/2020 - 12/28/2020	01/04/2021	01/07/2021	01/13/2021	Q4P	240,000.00	
RFQ# 2021-01-0004	Procurement of Information Technology Parts, Accessories & Peripherals	Maintenance Section	NO	Shipping	12/21/2020 - 12/28/2020	01/04/2021	01/07/2021	01/13/2021	Q4P	132,000.00	
RFQ# 2021-01-0005	Procurement of Office Equipment Parts and Accessories	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/17/2020 - 12/23/2020	12/29/2020	06/01/2021	11/01/2021	Q4P	596,867.32	
RFQ# 2021-01-0006	Procurement of Office Equipment Supplies & Consumables	Maintenance Section	NO	Shipping	12/21/2020 - 12/28/2020	01/04/2021	01/07/2021	01/13/2021	Q4P	28,000.00	
RFQ# 2021-01-0007	Procurement of Printing Services/Textiles	Maintenance Section	NO	Shipping	12/21/2020 - 12/28/2020	01/04/2021	01/07/2021	01/13/2021	Q4P	10,000.00	
RFQ# 2021-01-0008	Procurement Vehicle Parts and Accessories	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/17/2020 - 12/23/2020	12/29/2020	06/01/2021	11/01/2021	Q4P	1,588,765.70	
RFQ# 2021-01-0009	Procurement of Vehicle Repair and Maintenance Insurance	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/17/2020 - 12/23/2020	12/29/2020	06/01/2021	11/01/2021	Q4P	334,650.00	
RFQ# 2021-01-0010	Procurement of Common Electrical Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/17/2020 - 12/23/2020	12/29/2020	06/01/2021	11/01/2021	Q4P	30,000.00	
RFQ# 2021-01-0011	Procurement of Computer Supplies & Consumables	Maintenance Section	NO	Shipping	12/21/2020 - 12/28/2020	01/04/2021	01/07/2021	01/13/2021	Q4P	551,200.00	
RFQ# 2021-01-0012	Procurement of Common Office Supplies	Maintenance Section	NO	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	Q4P	423,205.24	
RFQ# 2021-01-0013	Procurement of Common Office Supplies and Devices	Maintenance Section	NO	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	Q4P	31,400.00	
RFQ# 2021-01-0014	Procurement of Common Janitorial and Supplies	Maintenance Section	NO	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	Q4P	143,576.00	

RFQ# 2021-01-0015	Procurement of Common Office Equipment	Maintenance Section	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	QyP	419,000.00	
RFQ# 2021-01-0016	Procurement of Hardware and Construction Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/17/2020 - 12/23/2020	12/29/2020	06/01/2021	11/01/2021	QyP	55,780.00	
RFQ# 2021-01-0017	Procurement of Common Medical Supplies	Maintenance Section	NO	Shopping	12/21/2020 - 12/29/2020	01/04/2021	01/07/2021	01/13/2021	QyP	14,000.00	
RFQ# 2021-01-0018	Procurement of Airconditioning Maint. Services	Finance Section	NO	NP-53.9 - Small Value Procurement	12/17/2020 - 12/23/2020	12/29/2020	06/01/2021	11/01/2021	QyP	9,500.00	
RFQ# 2021-01-0019	Procurement of Information Technology Parts, Accessories & Peripherals	Finance Section	NO	Shopping	12/21/2020 - 12/29/2020	01/04/2021	01/07/2021	01/13/2021	QyP	154,300.00	
RFQ# 2021-01-0020	Procurement of Janitorial Supplies	Finance Section	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	QyP	31,486.00	
RFQ# 2021-01-0021	Procurement of Office Supplies and Devices	Finance Section	NO	Shopping	12/21/2020 - 12/29/2020	01/04/2021	01/07/2021	01/13/2021	QyP	1,100.00	
RFQ# 2021-01-0022	Procurement of Computer Supplies Consumables and Office Equipment	Finance Section	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	QyP	103,775.00	
RFQ# 2021-01-0023	Procurement of Vehicle Parts and Accessories	Finance Section	NO	NP-53.9 - Small Value Procurement	12/17/2020 - 12/23/2020	12/29/2020	06/01/2021	11/01/2021	QyP	70,000.00	
RFQ# 2021-01-0024	Procurement of Vehicle Repair and Maintenance	Finance Section	NO	NP-53.9 - Small Value Procurement	12/17/2020 - 12/23/2020	12/29/2020	06/01/2021	11/01/2021	QyP	4,950.00	
RFQ# 2021-01-0025	Procurement of Common Office Supplies	Finance Section	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	QyP	367,357.00	
RFQ# 2021-01-0026	Procurement of Other Medical Supplies	Finance Section	NO	Shopping	12/21/2020 - 12/29/2020	01/04/2021	01/07/2021	01/13/2021	QyP	7,200.00	
RFQ# 2021-01-0027	Procurement of Information Technology Parts, Accessories and Peripherals	Quality Assurance Section	NO	Shopping	12/21/2020 - 12/29/2020	01/04/2021	01/07/2021	01/13/2021	QyP	7,260.00	
RFQ# 2021-01-0028	Procurement of Common Equipment Consumables	Quality Assurance Section	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	QyP	51,403.00	
RFQ# 2021-01-0029	Procurement of Vehicle Parts and Accessories	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	12/17/2020 - 12/23/2020	12/29/2020	06/01/2021	11/01/2021	QyP	275,110.00	
RFQ# 2021-01-0030	Procurement of Vehicle Repair and Maintenance Insurance / Reinspection	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	12/17/2020 - 12/23/2020	12/29/2020	06/01/2021	11/01/2021	QyP	97,460.00	
RFQ# 2021-01-0031	Procurement of Common Office Supplies	Quality Assurance Section	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	QyP	359,470.81	
RFQ# 2021-01-0032	Procurement of Computer Supplies and Consumables	Quality Assurance Section	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	QyP	212,460.00	
RFQ# 2021-01-0033	Procurement of Common Office Devices	Quality Assurance Section	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	QyP	2,430.10	
RFQ# 2021-01-0034	Procurement of Common Janitorial Supplies	Quality Assurance Section	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	QyP	31,359.94	
RFQ# 2021-01-0035	Procurement of Catering Services	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	12/17/2020 - 12/23/2020	12/29/2020	06/01/2021	11/01/2021	QyP	75,000.00	
RFQ# 2021-01-0036	Procurement of Common Office Devices	Planning & Design Section	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	QyP	8,400.00	
RFQ# 2021-01-0037	Procurement of Computer Supplies and Consumables	Planning & Design Section	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	QyP	242,900.00	
RFQ# 2021-01-0038	Procurement of Electrical Supplies	Planning & Design Section	NO	Shopping	12/21/2020 - 12/29/2020	01/04/2021	01/07/2021	01/13/2021	QyP	15,600.00	
RFQ# 2021-01-0039	Procurement of Furniture	Planning & Design Section	NO	Shopping	12/29/2020	01/04/2021	01/07/2021	01/13/2021	QyP	117,200.00	

RFQ# 2021-01-0040	Procurement of Information Technology Parts, Accessories & Peripherals	Planning & Design Section	NO	Shipping		12/21/2020-12/29/2020	01/04/2021	01/07/2021	01/13/2021	QoP	97,700.00	
RFQ# 2021-01-0041	Procurement of Janitorial Supplies	Planning & Design Section	NO	NP-33.5 Agency-to-Agency		N/A	N/A	N/A	N/A	QoP	29,230.00	
RFQ# 2021-01-0042	Procurement of Office Equipment Parts and Accessories	Planning & Design Section	NO	Shipping		12/21/2020-12/29/2020	01/04/2021	01/07/2021	01/13/2021	QoP	20,000.00	
RFQ# 2021-01-0043	Procurement of Office Supplies	Planning & Design Section	NO	NP-33.5 Agency-to-Agency		N/A	N/A	N/A	N/A	QoP	307,523.00	
RFQ# 2021-01-0044	Procurement of Printing Services and Textiles	Planning & Design Section	NO	Shipping		12/21/2020-12/29/2020	01/04/2021	01/07/2021	01/13/2021	QoP	71,000.00	
RFQ# 2021-01-0045	Procurement of Photographic Parts Supplies and Accessories	Planning & Design Section	NO	Shipping		12/21/2020-12/29/2020	01/04/2021	01/07/2021	01/13/2021	QoP	72,000.00	
RFQ# 2021-01-0046	Procurement of Surveying Instruments/Services	Planning & Design Section	NO	Shipping		12/21/2020-12/29/2020	01/04/2021	01/07/2021	01/13/2021	QoP	198,000.00	
RFQ# 2021-01-0047	Procurement of Tokens and Awards	Planning & Design Section	NO	Shipping		12/21/2020-12/29/2020	01/04/2021	01/07/2021	01/13/2021	QoP	4,000.00	
RFQ# 2021-01-0048	Procurement of Vehicle Repair / Maintenance / Registration	Planning & Design Section	NO	NP-33.9 - Small Value Procurement		12/17/2020-12/23/2020	12/28/2020	08/01/2021	11/01/2021	QoP	300,000.00	
RFQ# 2021-01-0049	Procurement of Telecommunication Engineering	Planning & Design Section	NO	Shipping		12/21/2020-12/29/2020	01/04/2021	01/07/2021	01/13/2021	QoP	24,000.00	
RFQ# 2021-01-0050	Procurement of Airconditioning Maintenance Services	Construction Section	NO	NP-33.9 - Small Value Procurement		12/17/2020-12/23/2020	12/28/2020	08/01/2021	11/01/2021	QoP	8,100.00	
RFQ# 2021-01-0051	Procurement of Appliances	Construction Section	NO	Shipping		12/21/2020-12/29/2020	01/04/2021	01/07/2021	01/13/2021	QoP	560,000.00	
RFQ# 2021-01-0052	Procurement of Fuel/Fuel Additives & Lubricants & Anti Corrosive	Construction Section	NO	NP-33.9 - Small Value Procurement		12/17/2020-12/23/2020	12/28/2020	08/01/2021	11/01/2021	QoP	298,340.00	
RFQ# 2021-01-0053	Procurement Of Information Technology Parts, Accessories and Peripherals	Construction Section	NO	Shipping		12/21/2020-12/29/2020	01/04/2021	01/07/2021	01/13/2021	QoP	85,100.00	
RFQ# 2021-01-0054	Procurement of Office Equipment Parts and Accessories	Construction Section	NO	Shipping		12/21/2020-12/29/2020	01/04/2021	01/07/2021	01/13/2021	QoP	140,600.00	
RFQ# 2021-01-0055	Procurement of Garments	Construction Section	NO	Shipping		12/21/2020-12/29/2020	12/28/2020	01/05/2021	01/08/2021	QoP	142,800.00	
RFQ# 2021-01-0056	Procurement of Printing Services	Construction Section	NO	Shipping		12/21/2020-12/29/2020	12/28/2020	01/05/2021	01/08/2021	QoP	10,250.00	
RFQ# 2021-01-0057	Procurement of Vehicle Parts and Accessories	Construction Section	NO	NP-33.9 - Small Value Procurement		12/23/2020	12/29/2020	06/01/2021	11/01/2021	QoP	288,740.00	
RFQ# 2021-01-0058	Procurement of Vehicle Repair and Maintenance	Construction Section	NO	NP-33.9 - Small Value Procurement		12/23/2020	12/29/2020	06/01/2021	11/01/2021	QoP	160,000.00	
RFQ# 2021-01-0059	Procurement of Common Office Supplies	Construction Section	NO	NP-33.5 Agency-to-Agency		N/A	N/A	N/A	N/A	QoP	480,532.60	
RFQ# 2021-01-0060	Procurement of Common Office Devices	Construction Section	NO	NP-33.5 Agency-to-Agency		N/A	N/A	N/A	N/A	QoP	6,575.00	
RFQ# 2021-01-0061	Procurement of Common Janitorial Supplies	Construction Section	NO	NP-33.5 Agency-to-Agency		N/A	N/A	N/A	N/A	QoP	22,882.81	
RFQ# 2021-01-0062	Procurement of Common Electrical Supplies	Construction Section	NO	Shipping		12/14/2020-12/22/2020	12/28/2020	01/05/2021	01/08/2021	QoP	2,400.00	
RFQ# 2021-01-0063	Procurement of Computer Supplies and Consumables	Construction Section	NO	NP-33.5 Agency-to-Agency		N/A	N/A	N/A	N/A	QoP	213,320.00	
RFQ# 2021-01-0064	Procurement of Common Kitchen Wares	Construction Section	NO	Shipping		12/14/2020-12/22/2020	12/28/2020	01/05/2021	01/08/2021	QoP	117,940.00	

RFQ# 2021-01-0065	Procurement of Common Office Supplies	Procurement Unit	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	206,747.00	206,747.00
RFQ# 2021-01-0066	Procurement of Common Janitorial Supplies	Procurement Unit	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	18,935.00	18,935.00
RFQ# 2021-01-0067	Procurement of Computer Supplies and Consumables	Procurement Unit	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	36,050.00	36,050.00
RFQ# 2021-01-0068	Procurement of Office Equipment And Consumable	Procurement Unit	NO	Shipping	12/14/2020-12/22/2020	12/28/2020	01/05/2021	01/08/2021	75,000.00	75,000.00
RFQ# 2021-01-0069	Procurement of Kitchen Utensils	Procurement Unit	NO	Shipping	12/14/2020-12/22/2020	12/28/2020	01/05/2021	01/08/2021	10,080.00	10,080.00
RFQ# 2021-01-0070	Procurement of Information and Technology	Procurement Unit	NO	Shipping	12/14/2020-12/22/2020	12/28/2020	01/05/2021	01/08/2021	543,552.00	543,552.00
RFQ# 2021-01-0071	Procurement of Airconditioning Maintenance Services	DE Office	NO	NP-53.5 - Small Value Procurement	12/17/2020-12/23/2020	12/28/2020	06/01/2021	11/01/2021	12,100.00	12,100.00
RFQ# 2021-01-0072	Procurement of Information Technology	DE Office	NO	Shipping	12/14/2020-12/22/2020	12/28/2020	01/05/2021	01/08/2021	37,000.00	37,000.00
RFQ# 2021-01-0073	Procurement Of Information Technology Parts, Accessories and Peripherals	DE Office	NO	Shipping	12/14/2020-12/22/2020	12/28/2020	01/05/2021	01/08/2021	2,700.00	2,700.00
RFQ# 2021-01-0074	Procurement of Computer Supplies and Consumables	DE Office	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	54,960.00	54,960.00
RFQ# 2021-01-0075	Procurement of Office Equipment Supplies & Consumables	DE Office	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	45,600.00	45,600.00
RFQ# 2021-01-0076	Procurement of Common Office Supplies	DE Office	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	59,227.40	59,227.40
RFQ# 2021-01-0077	Procurement of Janitorial Supplies	DE Office	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	66,899.20	66,899.20
RFQ# 2021-01-0078	Procurement of Airconditioning Maintenance Services	Asst DE Office	NO	NP-53.5 - Small Value Procurement	12/14/2020-12/22/2020	12/28/2020	01/05/2021	01/08/2021	26,400.00	26,400.00
RFQ# 2021-01-0079	Procurement of Information Technology Parts, Accessories and Peripherals	Asst DE Office	NO	Shipping	12/14/2020-12/22/2020	12/28/2020	01/05/2021	01/08/2021	29,505.00	29,505.00
RFQ# 2021-01-0080	Procurement of Common Computer Supplies and Consumables	Asst DE Office	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	145,600.00	145,600.00
RFQ# 2021-01-0081	Procurement of Common Office Supplies	Asst DE Office	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	56,668.00	56,668.00
RFQ# 2021-01-0082	Procurement of Common Janitorial Supplies	Asst DE Office	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	81,651.50	81,651.50
RFQ# 2021-01-0083	Procurement of Kitchenwares	Asst DE Office	NO	Shipping	12/14/2020-12/22/2020	12/28/2020	01/05/2021	01/08/2021	16,769.00	16,769.00
RFQ# 2021-01-0084	Procurement of Appliances	Administrative Section	NO	Shipping	12/14/2020-12/22/2020	12/28/2020	01/05/2021	01/08/2021	163,000.00	163,000.00
RFQ# 2021-01-0085	Procurement of Furnitures	Administrative Section	NO	Shipping	12/14/2020-12/22/2020	12/28/2020	01/05/2021	01/08/2021	240,000.00	240,000.00
RFQ# 2021-01-0086	Procurement of Office Devices	Administrative Section	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	57,710.00	57,710.00
RFQ# 2021-01-0087	Procurement of Printing Supplies	Administrative Section	NO	NP-53.5 - Small Value Procurement	12/17/2020-12/23/2020	12/28/2020	06/01/2021	11/01/2021	212,100.00	212,100.00
RFQ# 2021-01-0088	Procurement of Office Supplies	Administrative Section	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	438,244.00	438,244.00
RFQ# 2021-01-0089	Procurement of Common Janitorial Supplies	Administrative Section	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	68,200.00	68,200.00
RFQ# 2021-01-0090	Procurement of Electrical Supplies	Administrative Section	NO	Shipping	12/14/2020-12/22/2020	12/28/2020	01/05/2021	01/08/2021	30,520.00	30,520.00

RFQ# 2021-01-0091	Procurement of Office Equipment	Administrative Section	NO	Shipping	12/14/2020 - 12/22/2020	12/28/2020	01/05/2021	01/06/2021	GuP	160,000.00	
RFQ# 2021-01-0092	Procurement of Information Technology Parts, Accessories and Peripherals	Administrative Section	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GuP	610,288.00	
RFQ# 2021-01-0093	Procurement of Fire Fighting and Rescue and Safety Equipment	Administrative Section	NO	NP-53.9 - Small Value Procurement	12/17/2020 - 12/23/2020	12/29/2020	06/01/2021	11/01/2021	GuP	174,000.00	
RFQ# 2021-01-0094	Procurement of Construction Materials and Supplies	Administrative Section	NO	NP-53.9 - Small Value Procurement	12/17/2020 - 12/23/2020	12/29/2020	06/01/2021	11/01/2021	GuP	142,860.00	
RFQ# 2021-01-0095	Procurement of Airconditioning Maintenance Services	Information & Communication Technology Unit	NO	NP-53.9 - Small Value Procurement	12/17/2020 - 12/23/2020	12/29/2020	06/01/2021	11/01/2021	GuP	20,200.00	
RFQ# 2021-01-0096	Procurement of Appliances	Information & Communication Technology Unit	NO	Shipping	12/14/2020 - 12/22/2020	12/28/2020	01/05/2021	01/06/2021	GuP	68,000.00	
RFQ# 2021-01-0097	Procurement of Electrical Supplies	Information & Communication Technology Unit	NO	Shipping	12/14/2020 - 12/22/2020	12/28/2020	01/05/2021	01/06/2021	GuP	41,170.00	
RFQ# 2021-01-0098	Procurement of Fuel/Fuel Additives and Lubricants & Anti-Corrosive	Information & Communication Technology Unit	NO	NP-53.9 - Small Value Procurement	12/17/2020 - 12/23/2020	12/29/2020	06/01/2021	11/01/2021	GuP	68,500.00	
RFQ# 2021-01-0099	Procurement of Furniture	Information & Communication Technology Unit	NO	Shipping	12/14/2020 - 12/22/2020	12/28/2020	01/05/2021	01/06/2021	GuP	270,000.00	
RFQ# 2021-01-0100	Procurement of Information Technology Parts, Accessories and Peripherals	Information & Communication Technology Unit	NO	Shipping	12/14/2020 - 12/22/2020	12/28/2020	01/05/2021	01/06/2021	GuP	130,600.00	
RFQ# 2021-01-0101	Procurement of Office Equipment	Information & Communication Technology Unit	NO	Shipping	12/14/2020 - 12/22/2020	12/28/2020	01/05/2021	01/06/2021	GuP	60,000.00	
RFQ# 2021-01-0102	Procurement of Common Computer Supplies and Consumables	Information & Communication Technology Unit	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GuP	343,000.00	
RFQ# 2021-01-0103	Procurement of Office Equipment Repair and Maintenance	Information & Communication Technology Unit	NO	NP-53.9 - Small Value Procurement	12/17/2020 - 12/23/2020	12/29/2020	06/01/2021	11/01/2021	GuP	66,000.00	
RFQ# 2021-01-0104	Procurement of Common Office Supplies	Information & Communication Technology Unit	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GuP	66,010.00	
RFQ# 2021-01-0105	Procurement of Common Office Devices	Information & Communication Technology Unit	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GuP	3,165.00	
RFQ# 2021-01-0106	Procurement of Janitorial Supplies	Information & Communication Technology Unit	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GuP	35,234.00	
TOTAL (GOODS & RELATED SERVICES)											
										46,539,881.50	

TOTAL ESTIMATED BUDGET (CIVIL WORKS)	1,260,639,010.00	-	1,260,639,010.00
TOTAL ESTIMATED BUDGET (GOODS & RELATED SERVICES)	46,539,881.50	-	46,539,881.50
OVERALL ESTIMATED BUDGET FOR EARLY PROCUREMENT PROJECTS	1,307,178,891.50	-	1,307,178,891.50

Prepared by:


DOLORES J. GOTICO
 Head, Procurement Unit
 Date: September 18, 2020

Recommending Approval:


ALIHAR A. MAMA
 OIC-Assistant District Engineer
 BAC Chairperson
 Date: September 18, 2020

Approved by:


AMER T. PUNDAG, MPA
 District Engineer
 Date: September 18, 2020


ALIHAR A. MAMA
 OIC-Assistant District Engineer

Republic of the Philippines
Department of Public Works and Highways
Sultan Kudarat 1st
District Engineering Office
REGIONAL OFFICE XII
Isulan, Sultan Kudarat

CERTIFICATION

To whom it may concern:

This is to certify that this office has no consulting services for FY2021, due to no listing yet for FY2022 Projects for Soil Exploration supposedly to be included in the Indicative APP for FY2021.

Issued this 15th day of September, 2020.

AMER T. PUNDAG, MPA
District Engineer ↴


ALIHAR A. MAMA
OIC-Assistant District Engineer