

Republic of the Philippines
Department of Public Works and Highways
South Manila District Engineering Office
INDICATIVE ANNUAL PROCUREMENT PLAN FOR CY 2022

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Republic of the Philippines
Department of Public Works and Highways
South Manila District Engineering Office
INDICATIVE ANNUAL PROCUREMENT PLAN FOR CY 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User (IU)	Is this an early Procurement Activity (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description Of Project)
					Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Roads-Pres. Diosdado Macapagal Blvd. (SD4020LZ) Chainage 0 - Chainage 421, Chainage 521 - Chainage 748	Construction Section	Yes	Public Bidding	10/15 - 10/21/2021	11/4/2021	1/25/2022	2/4/2022	GAA 2021	45,319,000.00		45,319,000.00	Maintenance of Asphalt Overlay
	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program-Preventive Maintenance- Secondary Roads-P. Burgos St. -K0001+(-192) - K0001+(-025), K0001+(-460) - K0001+(-192)	Construction Section	Yes	Public Bidding	10/15 - 10/21/2021	11/4/2021	1/25/2022	2/4/2022	GAA 2021	13,909,000.00		13,909,000.00	Maintenance of Asphalt Overlay
	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program-Preventive Maintenance- Secondary Roads-P. Burgos St. -K0001+(-355) - K0001-004, K0001+(-604) - K0001+(-355)	Construction Section	Yes	Public Bidding	10/15 - 10/21/2021	11/4/2021	1/25/2022	2/4/2022	GAA 2021	19,441,000.00		19,441,000.00	Maintenance of Asphalt Overlay
	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program-Preventive Maintenance- Secondary Roads-Taft Ave.-K0002+(-1053) - K0002+(-940), K0002+(-698) - K0002+(-460), K0002+(-801) - K0002+(-698), K0002+(-915) - K0002+(-801), K0002+(-920) - K0002+(-915), K0002+(-940) - K0002+(-920)	Construction Section	Yes	Public Bidding	10/22-10/28/2021	11/11/2021	2/1/2022	2/11/2022	GAA 2021	16,947,000.00		16,947,000.00	Maintenance of Concrete Road
	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program-Preventive Maintenance- Secondary Roads-Taft Ave.-K0002+726 - K0003+244	Construction Section	Yes	Public Bidding	10/22-10/28/2021	11/11/2021	2/1/2022	2/11/2022	GAA 2021	16,691,000.00		16,691,000.00	Maintenance of Concrete Road
	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program-Preventive Maintenance- Secondary Roads-Taft Ave.-K0003+479 - K0004+185	Construction Section	Yes	Public Bidding	10/22-10/28/2021	11/11/2021	2/1/2022	2/11/2022	GAA 2021	16,331,000.00		16,331,000.00	Maintenance of Concrete Road

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	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program-Preventive Maintenance- Tertiary Roads - A. Linas St. (S02412LZ) Chainage 400 - Chainage 748	Construction Section	Yes	Public Bidding	10/22-10/28/2021	11/11/2021	2/1/2022	2/11/2022	GAA 2021	9,044,000.00		9,044,000.00	Maintenance of Concrete Road
	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program-Preventive Maintenance- Tertiary Roads - Maria Rosa St. (S02794LZ) Chainage 189 - Chainage 415	Construction Section	Yes	Public Bidding	10/22-10/28/2021	11/11/2021	2/1/2022	2/11/2022	GAA 2021	4,405,000.00		4,405,000.00	Maintenance of Asphalt Overlay
	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Drainage Improvement along Remedios St. from M.H. del Pilar St. to Remedios Circle, Malate, Manila, Phase II	Construction Section	Yes	Public Bidding	10/22-10/28/2021	11/11/2021	2/1/2022	2/11/2022	GAA 2021	80,000,000.00		80,000,000.00	Maintenance of Concrete Road
	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Drainage Improvement along Remedios St. from Remedios Circle to Singalong St., Malate, Manila, Phase II	Construction Section	Yes	Public Bidding	10/22-10/28/2021	11/11/2021	2/1/2022	2/11/2022	GAA 2021	80,000,000.00		80,000,000.00	Rehabilitation of Concrete Road
	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Drainage Improvement along Remedios St. from Remedios Circle to Singalong St., Malate, Manila, Phase III	Construction Section	Yes	Public Bidding	10/22-10/28/2021	11/11/2021	2/1/2022	2/11/2022	GAA 2021	53,083,000.00		53,083,000.00	Rehabilitation of Concrete Road
	Local Program-National Building Program- Building and Other Structures-Multi-Purpose/ Facilities-Construction of 4-Storey PGH- Halfway House Building, Ermita, Manila	Construction Section	Yes	Public Bidding	10/22-10/28/2021	11/11/2021	2/1/2022	2/11/2022	GAA 2021	70,000,000.00		70,000,000.00	Construction of Building

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	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads-Secondary Roads-Pres. Quirino Ave.- K000005+883 - K0006+778, K0006+793 - K0007+000	Construction Section	Yes	Public Bidding	10/29-11/04/2021	11/16/2021	2/08/2022	2/18/2022	GAA 2021	60,000,000.00		60,000,000.00	Maintenance of Asphalt Overlay
	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads-Primary Roads-Epifanio Delos Santos Ave (EDSA) K0031+(-219) - K0031+000, K0031+(-336) - K0031+(-219)	Construction Section	Yes	Public Bidding	10/29-11/04/2021	11/18/2021	2/08/2022	2/18/2022	GAA 2021	20,000,000.00		20,000,000.00	Rehabilitation of Concrete Road
	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads-Primary Roads-Epifanio Delos Santos Ave (EDSA) K0032-474 - K0032+774	Construction Section	Yes	Public Bidding	10/29-11/04/2021	11/18/2021	2/08/2022	2/18/2022	GAA 2021	20,000,000.00		20,000,000.00	Rehabilitation of Concrete Road
	Organizational Outcome 2: Protect Lives and Properties Against major Floods-Flood Management Program-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction (Completion of Slope Protection Structure/Bank Improvement/Sheet Piling of Maricaban Creek (Sta. 0+000 to 0+234), Pasay City	Construction Section	Yes	Public Bidding	10/29-11/04/2021	11/18/2021	2/08/2022	2/18/2022	GAA 2021	54,228,000.00		54,228,000.00	Rehabilitation of Concrete Road
	Organizational Outcome 2: Protect Lives and Properties Against major Floods-Flood Management Program-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Slope Protection Structure/Bank Improvement/ Sheet Piling of Maricaban Creek (Sta. 0+234 to 0+468), Pasay City	Construction Section	Yes	Public Bidding	10/29-11/04/2021	11/18/2021	2/08/2022	2/18/2022	GAA 2021	60,000,000.00		60,000,000.00	Rehabilitation of Concrete Road
	Organizational Outcome 2: Protect Lives and Properties Against major Floods-Flood Management Program-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Slope Protection Structure/Bank Improvement/ Sheet Piling of Maricaban Creek (Sta. 0+468 to 0+702), Pasay City	Construction Section	Yes	Public Bidding	10/29-11/04/2021	11/18/2021	2/08/2022	2/18/2022	GAA 2021	60,000,000.00		60,000,000.00	Rehabilitation of Concrete Road

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	Organizational Outcome 2: Protect Lives and Properties Against major Floods-Flood Management Program-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Improvement/ Rehabilitation/Replacement of Damaged Libertad Drainage Main (Box Culvert), Pasay City	Construction Section	Yes	Public Bidding	10/29-11/04/2021	11/18/2021	2/08/2022	2/18/2022	GAA 2021	66,796,000.00		66,796,000.00	Rehabilitation of Concrete Road
	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Access Roads and/or Bridge from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Road along Taft Avenue (Southbound) from Troce de Agosto St. to Pasay Bacalaran Boundary, Pasay City	Construction Section	Yes	Public Bidding	10/29-11/04/2021	11/18/2021	2/08/2022	2/18/2022	GAA 2021	35,000,000.00		35,000,000.00	Rehabilitation of Concrete Road
	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Access Roads and/or Bridge from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Road including Drainage along Aurora Blvd., Pasay City	Construction Section	Yes	Public Bidding	10/29-11/04/2021	11/18/2021	2/08/2022	2/18/2022	GAA 2021	30,000,000.00		30,000,000.00	Rehabilitation of Concrete Road
	Convergence and Special Support Program-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Road Barangay 649, Port Area, Manila	Construction Section	Yes	Public Bidding	10/29-11/04/2021	11/18/2021	2/08/2022	2/18/2022	GAA 2021	20,000,000.00		20,000,000.00	Rehabilitation of Concrete Road
	Local Program-National Building Program-Buildings and Other Structures-Multi-Purpose/ Facilities-Improvement of DPWH Employees Quarter, Kawlihan Building, Port Area, Manila	Construction Section	Yes	Public Bidding	10/29-11/04/2021	11/18/2021	2/08/2022	2/18/2022	GAA 2021	8,000,000.00		8,000,000.00	Rehabilitation of Building
	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program-Preventive Maintenance-Tertiary Roads - Pasig Line (S02838L2) Chainage 450 - Chainage 914	Construction Section	No	Public Bidding	12/17-12/23/2021	01/06/2022	03/29/2022	04/08/2022	GAA 2021	6,029,000.00		6,029,000.00	Rehabilitation of Concrete Road

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	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program-Preventive Maintenance- Tertiary Roads - San Gregorio St. (0290SL2) Chainage 0 - Chainage 430	Construction Section	No	Public Bidding	12/17-12/23/2021	01/06/2022	03/29/2022	04/08/2022	GAA 2021	5,588,000.00		5,588,000.00	Rehabilitation of Concrete Road
	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program-Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - United Nations Ave., K0002 + (-178) - K0002 + (-044)	Construction Section	No	Public Bidding	12/17-12/23/2021	01/06/2022	03/29/2022	04/08/2022	GAA 2021	8,617,000.00		8,617,000.00	Rehabilitation of Concrete Road
	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program-Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads - Paz Mendoza Guazon (Old St.) - K0003 + 881 - K0003 + 845	Construction Section	No	Public Bidding	12/17-12/23/2021	01/06/2022	03/29/2022	04/08/2022	GAA 2021	16,505,000.00		16,505,000.00	Maintenance of Asphalt Overlay
	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Bridge Program Rehabilitation/Major Repair of Permanent Bridge Liwasang Bonifacio East Overpass (Flyover) (B03377L2) along Liwasan Bonifacio East Over Pass	Construction Section	No	Public Bidding	12/17-12/23/2021	01/06/2022	03/29/2022	04/08/2022	GAA 2021	7,000,000.00		7,000,000.00	Maintenance of Asphalt Overlay
	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Bridge Program Rehabilitation/Major Repair of Permanent Bridge Liwasang Bonifacio East Overpass (Flyover) (B03377L2) along Liwasan Bonifacio West Over Pass	Construction Section	No	Public Bidding	12/17-12/23/2021	01/06/2022	03/29/2022	04/08/2022	GAA 2021	7,000,000.00		7,000,000.00	Maintenance of Asphalt Overlay
	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Slope Protection along Estero de Balite from Taft Avenue Sta. 0+000 0 - Sta. 0+170 (adjacent to Sta. Isabel College), Manila	Construction Section	No	Public Bidding	12/17-12/23/2021	01/06/2022	03/29/2022	04/08/2022	GAA 2021	30,000,000.00		30,000,000.00	Rehabilitation of Concrete Road

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	Convergence and Special Support Program- Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities- Improvement of Road and Alleys, Barangays 707 & 720, Zone 28, Manila	Construction Section	No	Public Bidding	12/17-12/23/2021	01/06/2022	03/29/2022	04/08/2022	GAA 2021	5,000,000.00		5,000,000.00	Rehabilitation of Concrete Road
	Convergence and Special Support Program- Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities- Improvement of Road and Alleys, Barangays 732 & 739, Zone 80, Manila	Construction Section	No	Public Bidding	12/17-12/23/2021	01/06/2022	03/29/2022	04/08/2022	GAA 2021	5,000,000.00		5,000,000.00	Rehabilitation of Concrete Road
	Convergence and Special Support Program- Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities- Improvement of Road and Alleys, Barangays 746 & 752, Manila	Construction Section	No	Public Bidding	12/17-12/23/2021	01/06/2022	03/29/2022	04/08/2022	GAA 2021	5,000,000.00		5,000,000.00	Rehabilitation of Concrete Road
	Convergence and Special Support Program- Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities- Improvement of Road, Barangay 662, Paco, Manila	Construction Section	No	Public Bidding	12/17-12/23/2021	01/06/2022	03/29/2022	04/08/2022	GAA 2021	5,000,000.00		5,000,000.00	Rehabilitation of Concrete Road
	Convergence and Special Support Program- Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities- Improvement of Road, Barangay 670, Manila	Construction Section	No	Public Bidding	12/24-12/30/2021	01/13/2022	04/05/2022	04/15/2022	GAA 2021	5,000,000.00		5,000,000.00	Rehabilitation of Concrete Road
	Convergence and Special Support Program- Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities- Improvement of Road, Barangay 738, Zone 80, Manila	Construction Section	No	Public Bidding	12/24-12/30/2021	01/13/2022	04/05/2022	04/15/2022	GAA 2021	5,000,000.00		5,000,000.00	Rehabilitation of Concrete Road

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	Organizational Outcome 2: Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Rehabilitation of Drainage Structure, Barangay 648, San Miguel, Manila Phase II	Construction Section	No	Public Bidding	12/31-01/06/2021	01/20/2022	04/12/2022	04/22/2022	GAA 2021	20,000,000.00		20,000,000.00	Rehabilitation of Drainage Structure
	Convergence and Special Support Program-Special Road Fund-Motor Vehicle User's Charge (MVUC) as per R.A. 11239-Preventive Maintenance (Asphalt Overlay) along Pedro Gil (Herran) from M. Carreon to F. Calderon, Manila City	Construction Section	No	Public Bidding	12/31-01/06/2021	01/20/2022	04/12/2022	04/22/2022	GAA 2021	15,000,000.00		15,000,000.00	Maintenance of Asphalt Overlay
	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities-Construction of Road Including Drainage Improvement of Barangay 851, Zone 93, Pandacan, Manila	Construction Section	No	Public Bidding	12/31-01/06/2021	01/20/2022	04/12/2022	04/22/2022	GAA 2021	5,000,000.00		5,000,000.00	Rehabilitation of Concrete Road
	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities-Construction of Road Including Drainage Improvement of Barangay 895, Zone 99, PPunta, Sta. Ana, Manila	Construction Section	No	Public Bidding	12/31-01/06/2021	01/20/2022	04/12/2022	04/22/2022	GAA 2021	20,000,000.00		20,000,000.00	Rehabilitation of Concrete Road
	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities-Construction of Road Including Drainage Improvement of Barangay 696, Sta. Ana, Manila	Construction Section	No	Public Bidding	12/31-01/06/2021	01/20/2022	04/12/2022	04/22/2022	GAA 2021	5,000,000.00		5,000,000.00	Rehabilitation of Concrete Road
	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities-Construction of Road Including Drainage Improvement of Zone 931, Pandacan, Manila	Construction Section	No	Public Bidding	12/31-01/06/2021	01/20/2022	04/12/2022	04/22/2022	GAA 2021	30,000,000.00		30,000,000.00	Rehabilitation of Concrete Road

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	Convergence and Special Support Program- Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities-Improvement of Road including Drainage, Zone 60, 61 & 62, Sta. Mesa, Manila	Construction Section	No	Public Bidding	01/02-01/13/2022	01/27/2022	04/19/2022	04/29/2022	GAA 2021	40,000,000.00		40,000,000.00	Rehabilitation of Concrete Road
	Convergence and Special Support Program- Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities- Rehabilitation of Road, Barangay 862, Sta. Ana, Manila	Construction Section	No	Public Bidding	01/02-01/13/2022	01/27/2022	04/19/2022	04/29/2022	GAA 2021	5,000,000.00		5,000,000.00	Rehabilitation of Concrete Road
	Convergence and Special Support Program- Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities- Rehabilitation of Road, Malacañang Compound, Area II, San Miguel, Manila	Construction Section	No	Public Bidding	01/02-01/13/2022	01/27/2022	04/19/2022	04/29/2022	GAA 2021	14,644,000.00		14,644,000.00	Rehabilitation of Concrete Road
	Convergence and Special Support Program- Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Flood Mitigation Structures protecting Public Infrastructures/Facilities- Construction of Drainage System (Box Culvert) along Labores Street, Pandacan, Manila	Construction Section	No	Public Bidding	01/02-01/13/2022	01/27/2022	04/19/2022	04/29/2022	GAA 2021	56,440,000.00		56,440,000.00	Rehabilitation of Drainage Structure
	Convergence and Special Support Program- Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Multi-Purpose Buildings/ Facilities to Support Social Services- Construction of Multi-Purpose Building (Covered Court), Barangay 845, Pandacan, Manila	Construction Section	No	Public Bidding	01/02-01/13/2022	01/27/2022	04/19/2022	04/29/2022	GAA 2021	6,000,000.00		6,000,000.00	Rehabilitation of MP Building
	Convergence and Special Support Program- Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Multi-Purpose Buildings/ Facilities to Support Social Services- Construction of Multi-Purpose Building (Police Station 10), Pandacan, Manila	Construction Section	No	Public Bidding	01/02-01/13/2022	01/27/2022	04/19/2022	04/29/2022	GAA 2021	30,000,000.00		30,000,000.00	Rehabilitation of MP Building

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	Convergence and Special Support Program-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities-Rehabilitation of Road including Drainage system along Barangay 193, Zone 20 and its Vicinity, Pasay City	Construction Section	No	Public Bidding	01/14-01/20/2022	02/03/2022	04/26/2022	05/06/2022	GAA 2021	10,000,000.00		10,000,000.00	Rehabilitation of Concrete Road
	Convergence and Special Support Program-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities-Rehabilitation of Road including Drainage system along F. Fernando Street (from G. Villanueva St. to Buendia) Barangay 49, Zone 6 and its Vicinity, Pasay City	Construction Section	No	Public Bidding	01/14-01/20/2022	02/03/2022	04/26/2022	05/06/2022	GAA 2021	10,000,000.00		10,000,000.00	Rehabilitation of Concrete Road
	Convergence and Special Support Program-Basic Infrastructure Program (BIP)-Major/Strategic Public Buildings/Facilities Structural and Resilience Program-Rehabilitation of School Building at Don Carlos Village Elementary School, Barangay 187 Zone 20 and its vicinity, Pasay City	Construction Section	No	Public Bidding	01/21-01/27/2022	02/10/2022	05/03/2022	05/13/2022	GAA 2021	3,000,000.00		3,000,000.00	Rehabilitation of School Building
	Convergence and Special Support Program-Basic Infrastructure Program (BIP)-Major/Strategic Public Buildings/Facilities Structural and Resilience Program-Rehabilitation of School Building at Jose Rizal Elementary School, Barangay 96 Zone 9 and its vicinity, Pasay City	Construction Section	No	Public Bidding	01/21-01/27/2022	02/10/2022	05/03/2022	05/13/2022	GAA 2021	5,000,000.00		5,000,000.00	Rehabilitation of School Building
	Convergence and Special Support Program-Basic Infrastructure Program (BIP)-Major/Strategic Public Buildings/Facilities Structural and Resilience Program-Rehabilitation of School Building at Kalyaan National High School, Barangay 201 Zone 20 and its vicinity, Pasay City	Construction Section	No	Public Bidding	01/21-01/27/2022	02/10/2022	05/03/2022	05/13/2022	GAA 2021	10,000,000.00		10,000,000.00	Rehabilitation of School Building
	Convergence and Special Support Program-Basic Infrastructure Program (BIP)-Major/Strategic Public Buildings/Facilities Structural and Resilience Program-Rehabilitation of School Building at Marcela Marcelo Elementary School, Barangay 176 Zone 18 and its vicinity, Pasay City	Construction Section	No	Public Bidding	01/21-01/27/2022	02/10/2022	05/03/2022	05/13/2022	GAA 2021	3,000,000.00		3,000,000.00	Rehabilitation of School Building

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Code (PAP)	Procurement Program/Project	PMO/ End-User (IU)	Is this an early Procurement Activity (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description Of Project)
					Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Convergence and Special Support Program-Basic Infrastructure Program (BIP)-Major/Strategic Public Buildings/Facilities Structural and Resilience Program-Rehabilitation of School Building at Pasay City East High School, Barangay 161 Zone 17 and its vicinity, Pasay City	Construction Section	No	Public Bidding	01/21-01/27/2022	02/10/2022	05/03/2022	05/13/2022	GAA 2021	10,000,000.00		10,000,000.00	Rehabilitation of School Building
	Convergence and Special Support Program-Basic Infrastructure Program (BIP)-Major/Strategic Public Buildings/Facilities Structural and Resilience Program-Rehabilitation of School Building at Pasay City North High School-Tramo Campus, Barangay 54 Zone 8 and its vicinity, Pasay City	Construction Section	No	Public Bidding	01/21-01/27/2022	02/10/2022	05/03/2022	05/13/2022	GAA 2021	6,000,000.00		6,000,000.00	Rehabilitation of School Building
	Convergence and Special Support Program-Basic Infrastructure Program (BIP)-Major/Strategic Public Buildings/Facilities Structural and Resilience Program-Rehabilitation of School Building at Philippine National School for the Blind, Barangay 73 Zone 10 and its vicinity, Pasay City	Construction Section	No	Public Bidding	01/21-01/27/2022	02/10/2022	05/03/2022	05/13/2022	GAA 2021	10,000,000.00		10,000,000.00	Rehabilitation of School Building
	Convergence and Special Support Program-Basic Infrastructure Program (BIP)-Major/Strategic Public Buildings/Facilities Structural and Resilience Program-Rehabilitation of School Building at Philippine School for the Deaf, Barangay 73 Zone 10 and its vicinity, Pasay City	Construction Section	No	Public Bidding	01/21-01/27/2022	02/10/2022	05/03/2022	05/13/2022	GAA 2021	3,000,000.00		3,000,000.00	Rehabilitation of School Building
	Convergence and Special Support Program-Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to Support Social Services-Rehabilitation of Multi-Purpose Building (Phase II), Barangay 197, Zone 20 and its vicinity, Pasay City	Construction Section	No	Public Bidding	01/21-01/27/2022	02/10/2022	05/03/2022	05/13/2022	GAA 2021	15,000,000.00		15,000,000.00	Rehabilitation of MP Building
	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Multi-Purpose Buildings/Facilities to Support Social Services-Construction of Coast Guard Lagcom Warehouse, Philippine Coast Guard-National Headquarters, Port Area, Manila City	Construction Section	No	Public Bidding	01/21-01/27/2022	02/10/2022	05/03/2022	05/13/2022	GAA 2021	30,000,000.00		30,000,000.00	Rehabilitation of MP Building

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Code (PAP)	Procurement Program/Project	PMO/ End-User (IU)	Is this an early Procurement Activity (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description Of Project)
					Advt/ Posting of IB/REQI	Submn/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Convergence and Special Support Program- Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities-Improvement of Road of Zones 68-89, District V, Manila City	Construction Section	No	Public Bidding	01/28-02/02/2022	02/17/2022	05/10/2022	05/20/2022	GAA 2021	35,000,000.00		35,000,000.00	Rehabilitation of Concrete Road
	Convergence and Special Support Program- Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities-Improvement of Road and Alleys, Barangays 760 & 761, Manila	Construction Section	No	Public Bidding	01/28-02/02/2022	02/17/2022	05/10/2022	05/20/2022	GAA 2021	10,000,000.00		10,000,000.00	Rehabilitation of Concrete Road
	Convergence and Special Support Program- Basic Infrastructure Program (BIP)-Multi- Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building, Barangay 649, Baseco, Port Area, Manila	Construction Section	No	Public Bidding	01/28-02/02/2022	02/17/2022	05/10/2022	05/20/2022	GAA 2021	7,000,000.00		7,000,000.00	Rehabilitation of Building
	Convergence and Special Support Program- Basic Infrastructure Program (BIP)-Multi- Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building, Barangay 649, Port Area, Manila	Construction Section	No	Public Bidding	01/28-02/02/2022	02/17/2022	05/10/2022	05/20/2022	GAA 2021	5,000,000.00		5,000,000.00	Rehabilitation of Building
	Convergence and Special Support Program- Basic Infrastructure Program (BIP)-Multi- Purpose Buildings/Facilities to Support Social Services-Rehabilitation of Multi-Purpose Building, Barangay 831, Sta. Ana, Manila	Construction Section	No	Public Bidding	01/28-02/02/2022	02/17/2022	05/10/2022	05/20/2022	GAA 2021	5,000,000.00		5,000,000.00	Rehabilitation of Building
	Convergence and Special Support Program- Basic Infrastructure Program (BIP)-Major/ Strategic Public Buildings/Facilities Structural and Resilience Program-Rehabilitation of Corazon Aquino High School, Barangay 649, Baseco, Port Area, Manila	Construction Section	No	Public Bidding	01/28-02/02/2022	02/17/2022	05/10/2022	05/20/2022	GAA 2021	5,000,000.00		5,000,000.00	Rehabilitation of Building

INDICATIVE ANNUAL PROCUREMENT PLAN FOR CY 2022

[illegible]

Prepared by:

MARIFE M. JABON
Head, Procurement Unit

Recommended by:

DEOGRACIAS P. BARRIOS
BAC-Chairman

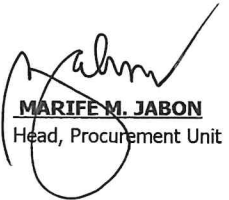
APPROVED:

MILUNUG D. MACUD
District Engineer

Republic of the Philippines
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South Manila District Engineering Office
INDICATIVE ANNUAL PROCUREMENT PLAN (IAPP) FOR FY-2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (Yes/No)	Mode of Procurement	Schedule of 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	
Consultancy Services													
No Proposed Consultancy Projects For CY 2022													
										-	-		

Prepared by:


MARIFE M. JABON
Head, Procurement Unit

Recommended for Approval by:


DEOGRACIAS P. BARRIOS
Chief, Maintenance Section
BAC Chairman

Approved by:


MIKHAEL D. MACUD
District Engineer

Republic of the Philippines
Department of Public Works and Highways
South Manila District Engineering Office
INDICATIVE ANNUAL PROCUREMENT PLAN (IAPP) FOR FY-2022

Code (PAP)	Procurement Program/Project	PMO/ End- User	Is this an early Procurement Activity (Yes/No)	Mode of Procurement	Schedule of 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			
Goods and Services															
	Supply and Delivery of Fuel	All Sections	Yes	Public Bidding	10/20/2021-10/27/2021	12/11/2021	02/16/2022	02/26/2022	NEP 2022	9,167,743.00	9,167,743.00		Supply and Delivery of Fuels and		
	(Diesel and Gasoline) and Lubricants											Lubricants			
	Security Service of SMDEO	Administrative Section	Yes	Public Bidding	12/10/2021 - 12/17/2021	12/17/2021	01/02/2022	01/03/2022	NEP 2022	2,923,811.28	2,923,811.28		24-hours Security Personnel of		
														the District	
	Purchase of Materials for	Maintenance Section	Yes	Public Bidding	11/13/2021-11/19/2021	12/3/2021	01/18/2022	01/27/2022	NEP 2022	11,464,511.00	11,464,511.00		Purchase of Materials for		
	Repair/Sectional Asphaltting of				11/13/2021-11/19/2021	12/3/2021	01/18/2022	01/27/2022		11,446,111.00	11,446,111.00		Repair/Sectional Asphaltting of		
	Various National Roads within				03/09/2022- 03/16/2022	3/29/2022	04/01/2022	04/02/2022		11,464,511.00	11,464,511.00		Various National Roads within		
	SMDEO Jurisdiction				03/09/2022- 03/16/2022	3/29/2022	04/01/2022	04/02/2022		11,446,111.00	11,446,111.00				
	1st Quarter				11/13/2021-11/19/2021	12/3/2021	01/18/2022	01/27/2022		11,464,511.00	11,464,511.00				
	2nd Quarter				11/13/2021-11/19/2021	12/3/2021	01/18/2022	01/27/2022		11,446,111.00	11,446,111.00				
	3rd Quarter	No	Public Bidding	03/09/2022- 03/16/2022	3/29/2022	04/01/2022	04/02/2022								
	4th Quarter		Public Bidding	03/09/2022- 03/16/2022	3/29/2022	04/01/2022	04/02/2022								
	Purchase of Materials for the	Maintenance Section	Yes	Public Bidding	11/13/2021-11/19/2021	12/3/2021	01/18/2022	01/27/2022	NEP 2022	5,013,463.40	5,013,463.40		Purchase of Materials for the		
	Repainting of Damaged/Faded Lane				11/13/2021-11/19/2021	12/3/2021	01/18/2022	01/27/2022		5,009,394.10	5,009,394.10		Repainting of Damaged/Faded		
	Line along Various National Roads				03/09/2022- 03/16/2022	3/29/2022	04/01/2022	04/02/2022		5,013,463.40	5,013,463.40		Line Line		
	Within SMDEO Jurisdiction				03/09/2022- 03/16/2022	3/29/2022	04/01/2022	04/02/2022		5,009,394.10	5,009,394.10				
	1st Quarter				11/13/2021-11/19/2021	12/3/2021	01/18/2022	01/27/2022		5,013,463.40	5,013,463.40				
	2nd Quarter				11/13/2021-11/19/2021	12/3/2021	01/18/2022	01/27/2022		5,009,394.10	5,009,394.10				
	3rd Quarter	No	Public Bidding	03/09/2022- 03/16/2022	3/29/2022	04/01/2022	04/02/2022								
	4th Quarter		Public Bidding	03/09/2022- 03/16/2022	3/29/2022	04/01/2022	04/02/2022								
	Purchase and Installation of Reflectorized	Maintenance Section	Yes	SVP	12/10/2021 - 12/17/2021	12/17/2021	01/02/22	01/03/22	NEP 2022	686,826.00	686,826.00		Purchase and Installation of		
	Delineator along Various Roads within				-	-	-	-		-	-			Reflectorized Delineator	
	SMDEO Jurisdiction				-	-	-	-		-	-				
	1st Quarter				03/09/2022- 03/16/2022	3/29/2022	04/01/2022	04/02/2022		686,826.00	686,826.00				
	2nd Quarter				-	-	-	-		-	-				
	3rd Quarter				-	-	-	-		-	-				
	4th Quarter														
	Purchase of Materials fo Repair of	Maintenance Section	Yes	Public Bidding	10/15/2021-10/22/2021	12/6/2021	02/11/2022	02/21/2022	NEP 2022	1,303,571.00	1,303,571.00		Purchase of Materials fo Repair		
	Road Deficiencies (Potholes) of				10/15/2021-10/22/2021	12/6/2021	02/11/2022	02/21/2022		1,299,960.00	1,299,960.00		of Road Deficiencies (Potholes)		
	National Roads within SMDEO				03/08/2022-03/15/2022	3/28/2022	03/31/2022	04/01/2022		1,299,960.00	1,299,960.00				
	Jurisdiction														
	1st Quarter														
	2nd Quarter														
	3rd Quarter														

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					Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	4th Quarter			Public Bidding	03/08/2022-03/15/2022	3/28/2022	03/31/2022	04/01/2022		1,299,960.00	1,299,960.00		
										5,203,451.00	5,203,451.00		
	Purchase of Materials for Crack and Joint Sealing along Various National Roads within SMDEO Jurisdiction	Maintenance Section							NEP 2022				Purchase of Materials for Crack and Joint Sealing
	1st Quarter		Yes	Public Bidding	11/13/2021-11/19/2021	12/3/2021	01/18/2022	01/27/2022		2,521,432.50	2,521,432.50		
	2nd Quarter			Public Bidding	11/13/2021-11/19/2021	12/3/2021	01/18/2022	01/27/2022		2,521,432.50	2,521,432.50		
	3rd Quarter		No	Public Bidding	03/11/2022-03/18/2022	5/2/2022	07/08/2022	07/18/2022		2,521,432.50	2,521,432.50		
	4th Quarter			Public Bidding	03/11/2022-03/18/2022	5/2/2022	07/08/2022	07/18/2022		2,521,432.50	2,521,432.50		
										10,085,730.00	10,085,730.00		
	Purchase of Materials for the Repair of Damaged Center Island/Plantbox,Sidewalk, Curbs & Gutter and Drainage ,Manholes (Including Covers) along various National Roads within SMDEO Jurisdiction	Maintenance Section							NEP 2022				Purchase of Materials for the Repair of Damaged Center Island/Plantbox,Sidewalk, Curbs &Gutter and Drainage ,Manholes
	1st Quarter		Yes	Public Bidding	11/13/2021-11/19/2021	12/3/2021	01/18/2022	01/27/2022		2,510,354.40	2,510,354.40		
	2nd Quarter			Public Bidding	11/13/2021-11/19/2021	12/3/2021	01/18/2022	01/27/2022		2,509,480.00	2,509,480.00		
	3rd Quarter		No	Public Bidding	03/09/2022- 03/16/2022	3/29/2022	04/01/2022	04/02/2022		2,510,354.40	2,510,354.40		
	4th Quarter			Public Bidding	03/09/2022- 03/16/2022	3/29/2022	04/01/2022	04/02/2022		2,508,014.90	2,508,014.90		
										10,038,203.70	10,038,203.70		
	Purchase of Materials for the Repainting of Corner Curbs at Intersections, Center Islands/ Divider Islands along National Road	Maintenance Section							NEP 2022				Purchase of Materials for the Repainting of Corner Curbs at Intersections, Center Islands/ Divider Islands
	1st Quarter		Yes	Public Bidding	11/18/2021-11/25/2021	12/8/2021	01/26/2022	01/29/2022		1,608,134.30	1,608,134.30		
	2nd Quarter			Public Bidding	11/18/2021-11/25/2021	12/8/2021	01/26/2022	01/29/2022		1,598,919.10	1,598,919.10		
	3rd Quarter		No	Public Bidding	03/11/2022-03/18/2022	5/2/2022	07/08/2022	07/18/2022		1,608,134.30	1,608,134.30		
	4th Quarter			Public Bidding	03/11/2022-03/18/2022	5/2/2022	07/08/2022	07/18/2022		1,598,919.10	1,598,919.10		
										6,414,106.80	6,414,106.80		
	Purchase of Materials for the Repainting of Center Island/Plantbox and Sidewalk along Various National Roads within SMDEO Jurisdiction	Maintenance Section							NEP 2022				Purchase of Materials for the Repainting of Center Island/ Plantbox and Sidewalk
	1st Quarter		Yes	SVP	11/13/2021-11/19/2021	12/3/2021	01/18/2022	01/27/2022		302,084.60	302,084.60		
	2nd Quarter			SVP	11/13/2021-11/19/2021	12/3/2021	01/18/2022	01/27/2022		301,842.40	301,842.40		
	3rd Quarter		No	SVP	03/09/2022- 03/16/2022	3/29/2022	04/01/2022	04/02/2022		302,084.60	302,084.60		
	4th Quarter			SVP	03/09/2022- 03/16/2022	3/29/2022	04/01/2022	04/02/2022		301,842.40	301,842.40		
										1,207,854.00	1,207,854.00		
	Purchase of Paint and Materials for the Repainting of Curbs and Nosing along Various National Roads within SMDEO Jurisdiction	Maintenance Section							NEP 2022				Purchase of Paint and Materials for the Repainting of Curbs and Nosing
	1st Quarter		Yes	SVP	11/13/2021-11/19/2021	12/3/2021	01/18/2022	01/27/2022		397,857.90	397,857.90		
	2nd Quarter			SVP	11/13/2021-11/19/2021	12/3/2021	01/18/2022	01/27/2022		397,857.90	397,857.90		
	3rd Quarter		No	SVP	03/09/2022- 03/16/2022	3/29/2022	04/01/2022	04/02/2022		397,857.90	397,857.90		
	4th Quarter			SVP	03/09/2022- 03/16/2022	3/29/2022	04/01/2022	04/02/2022		397,857.90	397,857.90		

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					Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
										1,591,431.60	1,591,431.60		
	Purchase of Materials for the Repainting for the Repainting of Curbs and Nosing and Erasure of Vandalism along Various National Roads within SMDEO Jurisdiction	Maintenance Section							NEP 2022				Purchase of Materials for the
													Repainting for the Repainting of
													Curbs and Nosing and Erasure of
													of Vandalism
	1st Quarter		Yes	SVP	11/13/2021-11/19/2021	12/3/2021	01/18/2022	01/27/2022		460,056.00	460,056.00		
	2nd Quarter			SVP	11/13/2021-11/19/2021	12/3/2021	01/18/2022	01/27/2022		460,056.00	460,056.00		
	3rd Quarter		No	SVP	03/09/2022- 03/16/2022	3/29/2022	04/01/2022	04/02/2022		460,056.00	460,056.00		
	4th Quarter			SVP	03/09/2022- 03/16/2022	3/29/2022	04/01/2022	04/02/2022		460,056.00	460,056.00		
										1,840,224.00	1,840,224.00		
	Purchase of Materials for the Repair Replacement and upgrading of Circular Manholes and Catch Basin along National Roads within SMDEO Jurisdiction	Maintenance Section							NEP 2022				Purchase of Materials for the
													Repair Replacement and upgrading
													of Circular Manholes and Catch
													Basin
	1st Quarter		Yes	SVP	11/18/2021-11/25/2021	12/8/2021	01/26/2022	01/29/2022		589,704.50	589,704.50		
	2nd Quarter			SVP	11/18/2021-11/25/2021	12/8/2021	01/26/2022	01/29/2022		581,963.20	581,963.20		
	3rd Quarter		No	SVP	03/11/2022-03/18/2022	5/2/2022	07/08/2022	07/18/2022		581,963.20	581,963.20		
	4th Quarter			SVP	03/11/2022-03/18/2022	5/2/2022	07/08/2022	07/18/2022		581,963.20	581,963.20		
										2,335,594.10	2,335,594.10		
	Purchase of Uniforms for Maintenance Workers along Various National Roads within SMDEO Jurisdiction	Maintenance Section							NEP 2022				Purchase of Uniforms for
													Maintenance Workers
	1st Quarter		Yes	Public Bidding	10/15/2021-10/22/2021	12/6/2021	02/11/2022	02/21/2022		2,666,824.30	2,666,824.30		
	2nd Quarter			-	-	-	-	-		-	-		
	3rd Quarter		No	Public Bidding	03/08/2022-03/15/2022	3/28/2022	03/31/2022	04/01/2022		2,665,888.50	2,665,888.50		
	4th Quarter			-	-	-	-	-		-	-		
										5,332,712.80	5,332,712.80		
	Purchase of Handtools and cleaning/ Clearing Materials for Maintenance Workers along Various National Roads within SMDEO Jurisdiction	Maintenance Section							NEP 2022				Purchase of Handtools and cleaning,
													Clearing Materials for Maintenance
													Workers
	1st Quarter		Yes	Public Bidding	12/09/2021-12/16/2021	12/29/2021	01/01/2022	01/01/2022		2,124,117.60	2,124,117.60		
	2nd Quarter			-	-	-	-	-		-	-		
	3rd Quarter		No	Public Bidding	12/09/2021-12/16/2021	12/29/2021	01/01/2022	01/01/2022		2,124,117.60	2,124,117.60		
	4th Quarter			-	-	-	-	-		-	-		
										4,248,235.20	4,248,235.20		
	Purchase of Rubberized Cones with Reflectorized Sticker and Plastic Barrier with SMDEO Print to be used during Maintenance/ Repair within SMDEO Jurisdiction	Maintenance Section							NEP 2022				Purchase of Rubberized Cones with
													Reflectorized Sticker and Plastic
													Barrier with SMDEO Print to be
													used during Maintenance/ Repair
	1st Quarter		Yes	Public Bidding	12/09/2021-12/16/2021	12/29/2021	01/01/2022	01/01/2022		1,459,977.00	1,459,977.00		
	2nd Quarter			-	-	-	-	-		-	-		
	3rd Quarter		No	Public Bidding	12/09/2021-12/16/2021	12/29/2021	01/01/2022	01/01/2022		1,459,977.00	1,459,977.00		
	4th Quarter			-	-	-	-	-		-	-		
										2,919,954.00	2,919,954.00		
	Purchase of Plastic Barriers to be Used during Road Maintenance/Repairs & During Road Closures in Times of	Section											Purchase of Plastic Barriers to be
													Used during Road Maintenance/
													Repairs & During Road Closures in

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (Yes/No)	Mode of Procurement	Schedule of 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	
	Emergencies within SMDEO Jurisdiction	Maintenance :							NEP 2022				Times of Emergencies
	1st Quarter		Yes	SVP	12/09/2021-12/16/2021	12/29/2021	01/01/2022	01/01/2022		465,750.00	465,750.00		
	2nd Quarter			-	-	-	-	-		-	-		
	3rd Quarter		No	SVP	01/10/2022-01/17/2022	3/3/2022	05/09/2022	05/19/2022		465,750.00	465,750.00		
	4th Quarter			-	-	-	-	-		-	-		
										931,500.00	931,500.00		
	Purchase of Materials for the Repair/Re- Installation of Damaged and Missing Railings along Bridges within SMDEO Jurisdiction	Maintenance Section							NEP 2022				Purchase of Materials for the Repair/Re-Installation of Damaged and Missing Railings
	1st Quarter		Yes	SVP	12/09/2021-12/16/2021	12/29/2021	01/01/2022	01/01/2022		798,415.40	798,415.40		
	2nd Quarter			SVP	12/09/2021-12/16/2021	12/29/2021	01/01/2022	01/01/2022		755,424.10	755,424.10		
	3rd Quarter		No	SVP	12/09/2021-12/16/2021	12/29/2021	01/01/2022	01/01/2022		798,415.40	798,415.40		
	4th Quarter			SVP	12/09/2021-12/16/2021	12/29/2021	01/01/2022	01/01/2022		755,424.10	755,424.10		
										3,107,679.00	3,107,679.00		
	Purchase of Minor Equipments and Tools for the Maintenance of Various National Roads within SMDEO Jurisdiction	Maintenance Section							NEP 2022				Purchase of Minor Equipments and Tools for the Maintenance
	1st Quarter		Yes	Public Bidding	12/09/2021-12/16/2021	12/29/2021	01/01/2022	01/01/2022		1,009,771.25	1,009,771.25		
	2nd Quarter			-	-	-	-	-		-	-		
	3rd Quarter		No	Public Bidding	12/09/2021-12/16/2021	12/29/2021	01/01/2022	01/01/2022		1,014,031.25	1,014,031.25		
	4th Quarter			-	-	-	-	-		-	-		
										2,023,802.50	2,023,802.50		
	Purchase of Minor Equipments and Tools for the Maintenance of Various National Roads within SMDEO Jurisdiction	Maintenance Section							NEP 2022				Purchase of Minor Equipments and Tools for the Maintenance
	1st Quarter		Yes	SVP	12/09/2021-12/16/2021	12/29/2021	01/01/2022	01/01/2022		560,615.00	560,615.00		
	2nd Quarter			-	-	-	-	-		-	-		
	3rd Quarter		No	SVP	01/10/2022-01/17/2022	3/3/2022	05/09/2022	05/19/2022		388,321.25	388,321.25		
	4th Quarter			-	-	-	-	-		-	-		
										948,936.25	948,936.25		
	Purchased of Equipment Used in Road Maintenance	Maintenance Section	Yes						NEP 2022				Purchased of Equipment Used in Road Maintenance
	1st Quarter			Public Bidding	12/01/2021-12/07/2021	12/21/2021	01/26/2022	0/29/2021		8,404,000.00	8,404,000.00		
	2nd Quarter									-	-		
	3rd Quarter									-	-		
	4th Quarter									-	-		
										8,404,000.00	8,404,000.00		
	For use of Nissan Path Finder MDL 1998 TD27 Engine	Physical Arrangement Unit	Yes						NEP 2022				For use of Nissan Path Finder
	1st Quarter			SVP	10/15/2021-10/22/2021	12/6/2021	02/11/2022	02/21/2022		432,900.00	432,900.00		
	2nd Quarter			SVP	10/15/2021-10/22/2021	12/6/2021	02/11/2022	02/21/2022		79,225.00	79,225.00		
	3rd Quarter			SVP	03/08/2022-03/15/2022	3/28/2022	03/31/2022	04/01/2022		224,885.00	224,885.00		
	4th Quarter		No	SVP	03/08/2022-03/15/2022	3/28/2022	03/31/2022	04/01/2022		159,830.00	159,830.00		
										896,840.00	896,840.00		
	For Use of Nissan Sentra, 4 Door Sedan Model 1994, GA16 Gasoline Engine	Physical gement Unit	Yes						NEP 2022				For Use of Nissan Sentra, 4 Door Sedan
	1st Quarter			SVP	10/15/2021-10/22/2021	12/6/2021	02/11/2022	02/21/2022		41,845.00	41,845.00		
	2nd Quarter			SVP	10/15/2021-10/22/2021	12/6/2021	02/11/2022	02/21/2022		131,030.00	131,030.00		

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					Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	3rd Quarter	Arran	No	SVP	03/08/2022-03/15/2022	3/28/2022	03/31/2022	04/01/2022		241,595.00	241,595.00		
	4th Quarter			SVP	03/08/2022-03/15/2022	3/28/2022	03/31/2022	04/01/2022		23,005.00	23,005.00		
										437,475.00	437,475.00		
	For use of Mitsubishi Pickup MDL.1997, 4D56 Engine	Physical Arrangement Unit	Yes	SVP	10/15/2021-10/22/2021	12/6/2021	02/11/2022	02/21/2022	NEP 2022				For use of Mitsubishi Pickup
	1st Quarter			SVP	10/15/2021-10/22/2021	12/6/2021	02/11/2022	02/21/2022		73,470.00	73,470.00		
	2nd Quarter			SVP	10/15/2021-10/22/2021	12/6/2021	02/11/2022	02/21/2022		318,344.00	318,344.00		
	3rd Quarter			SVP	03/08/2022-03/15/2022	3/28/2022	03/31/2022	04/01/2022		174,134.00	174,134.00		
	4th Quarter			SVP	03/08/2022-03/15/2022	3/28/2022	03/31/2022	04/01/2022		179,500.00	179,500.00		
										745,448.00	745,448.00		
	For Use of Toyota Tamaraw FX, Seies of 1994, MDL CE50, 5K Gasoline Engine	Physical Arrangement Unit	Yes	SVP	10/15/2021-10/22/2021	12/6/2021	02/11/2022	02/21/2022	NEP 2022				For Use of Toyota Tamaraw FX,
	1st Quarter			SVP	10/15/2021-10/22/2021	12/6/2021	02/11/2022	02/21/2022		29,965.00	29,965.00		
	2nd Quarter			SVP	10/15/2021-10/22/2021	12/6/2021	02/11/2022	02/21/2022		59,390.00	59,390.00		
	3rd Quarter			SVP	03/08/2022-03/15/2022	3/28/2022	03/31/2022	04/01/2022		4,820.00	4,820.00		
	4th Quarter			SVP	03/08/2022-03/15/2022	3/28/2022	03/31/2022	04/01/2022		208,040.00	208,040.00		
										302,215.00	302,215.00		
	For Use of Mazda, Double Cab Pick-Up, H1-4515 & SKR-950	Physical Arrangement Unit	Yes	SVP	10/15/2021-10/22/2021	12/6/2021	02/11/2022	02/21/2022	NEP 2022				For Use of Mazda, Double Cab Pick- Up
	1st Quarter			SVP	10/15/2021-10/22/2021	12/6/2021	02/11/2022	02/21/2022		36,355.00	36,355.00		
	2nd Quarter			SVP	10/15/2021-10/22/2021	12/6/2021	02/11/2022	02/21/2022		105,950.00	105,950.00		
	3rd Quarter			SVP	03/08/2022-03/15/2022	3/28/2022	03/31/2022	04/01/2022		274,235.00	274,235.00		
	4th Quarter			SVP	03/08/2022-03/15/2022	3/28/2022	03/31/2022	04/01/2022		368,585.00	368,585.00		
										785,125.00	785,125.00		
	For Use of Nissan Frontier, (H1-4563,H1- 4566,H1-4567	Physical Arrangement Unit	Yes	SVP	10/15/2021-10/22/2021	12/6/2021	02/11/2022	02/21/2022	NEP 2022				For Use of Nissan Frontier
	1st Quarter			SVP	10/15/2021-10/22/2021	12/6/2021	02/11/2022	02/21/2022		145,060.00	145,060.00		
	2nd Quarter			SVP	10/15/2021-10/22/2021	12/6/2021	02/11/2022	02/21/2022		234,000.00	234,000.00		
	3rd Quarter			SVP	03/08/2022-03/15/2022	3/28/2022	03/31/2022	04/01/2022		245,590.00	245,590.00		
	4th Quarter			SVP	03/08/2022-03/15/2022	3/28/2022	03/31/2022	04/01/2022		154,840.00	154,840.00		
										779,490.00	779,490.00		
	For Use of Toyota H1-Lux MDL.2010 (Kun15L), 2KD-FTV Engine	Physical Arrangement Unit	Yes	SVP	10/15/2021-10/22/2021	12/6/2021	02/11/2022	02/21/2022	NEP 2022				For Use of Toyota
	1st Quarter			SVP	10/15/2021-10/22/2021	12/6/2021	02/11/2022	02/21/2022		3,430.00	3,430.00		
	2nd Quarter			SVP	10/15/2021-10/22/2021	12/6/2021	02/11/2022	02/21/2022		40,880.00	40,880.00		
	3rd Quarter			SVP	03/08/2022-03/15/2022	3/28/2022	03/31/2022	04/01/2022		205,260.00	205,260.00		
	4th Quarter			SVP	03/08/2022-03/15/2022	3/28/2022	03/31/2022	04/01/2022		369,230.00	369,230.00		
										618,800.00	618,800.00		
	For Use of Toyota H1-Lux 2020 Model, (H1-8124,H1-8125)	Physical Arrangement Unit	Yes	SVP	10/15/2021-10/22/2021	12/6/2021	02/11/2022	02/21/2022	NEP 2022				For Use of Toyota
	1st Quarter			SVP	10/15/2021-10/22/2021	12/6/2021	02/11/2022	02/21/2022		14,780.00	14,780.00		
	2nd Quarter			SVP	10/15/2021-10/22/2021	12/6/2021	02/11/2022	02/21/2022		8,200.00	8,200.00		
	3rd Quarter			SVP	03/08/2022-03/15/2022	3/28/2022	03/31/2022	04/01/2022		21,370.00	21,370.00		
	4th Quarter			SVP	03/08/2022-03/15/2022	3/28/2022	03/31/2022	04/01/2022		117,560.00	117,560.00		
										161,910.00	161,910.00		
	For Use of Isuzu Stake Truck Model Forward with Diesel Engine Model 6BD1	Physical gement Unit	Yes	SVP	12/10/2021-12/17/2021	12/30/2021	01/02/2022	01/03/2022	NEP 2022				For Use of Isuzu Stake Truck Model Forward with Diesel Engine
	1st Quarter			SVP	12/10/2021-12/17/2021	12/30/2021	01/02/2022	01/03/2022		85,995.00	85,995.00		
	2nd Quarter			SVP	12/10/2021-12/17/2021	12/30/2021	01/02/2022	01/03/2022		81,580.00	81,580.00		

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					Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	3rd Quarter	Arran	No	SVP	03/11/2022-03/18/2022	5/2/2022	07/08/2022	07/18/2022		282,505.00	282,505.00		
	4th Quarter			SVP	03/11/2022-03/18/2022	5/2/2022	07/08/2022	07/18/2022		90,340.00	90,340.00		
										540,420.00	540,420.00		
	For Use of Hino Boom Truck,MDL. FG8J, J08EU Engine (H2-380)	Physical Arrangement Unit	Yes						NEP 2022				For Use of Hino Boom Truck
	1st Quarter			SVP	12/10/2021-12/17/2021	12/30/2021	01/02/2022	01/03/2022		69,630.00	69,630.00		
	2nd Quarter			SVP	12/10/2021-12/17/2021	12/30/2021	01/02/2022	01/03/2022		163,930.00	163,930.00		
	3rd Quarter			SVP	03/11/2022-03/18/2022	5/2/2022	07/08/2022	07/18/2022		295,830.00	295,830.00		
	4th Quarter			SVP	03/11/2022-03/18/2022	5/2/2022	07/08/2022	07/18/2022		402,950.00	402,950.00		
										932,340.00	932,340.00		
	For Use of Dump truck,Isuzu,MDL. TDJ- 50 With 60AI Diesel Engine (H3-6058)	Physical Arrangement Unit	Yes						NEP 2022				For Use of Dump truck,Isuzu
	1st Quarter			SVP	12/10/2021-12/17/2021	12/30/2021	01/02/2022	01/03/2022		271,130.00	271,130.00		
	2nd Quarter			SVP	12/10/2021-12/17/2021	12/30/2021	01/02/2022	01/03/2022		187,110.00	187,110.00		
	3rd Quarter			SVP	03/11/2022-03/18/2022	5/2/2022	07/08/2022	07/18/2022		97,150.00	97,150.00		
	4th Quarter			SVP	03/11/2022-03/18/2022	5/2/2022	07/08/2022	07/18/2022		45,850.00	45,850.00		
										601,240.00	601,240.00		
	For Use of Dumptruck,Isuzu, (H3-6270,H3-6591)	Physical Arrangement Unit	Yes						NEP 2022				For Use of Dumptruck,Isuzu,
	1st Quarter			SVP	12/10/2021-12/17/2021	12/30/2021	01/02/2022	01/03/2022		455,805.00	455,805.00		
	2nd Quarter			SVP	12/10/2021-12/17/2021	12/30/2021	01/02/2022	01/03/2022		178,585.00	178,585.00		
	3rd Quarter			SVP	03/11/2022-03/18/2022	05/02/22	07/08/2022	07/18/2022		544,765.00	544,765.00		
	4th Quarter			SVP	03/11/2022-03/18/2022	05/02/22	07/08/2022	07/18/2022		91,765.00	91,765.00		
										1,270,920.00	1,270,920.00		
	For Use of Hino Dump Truck,MDL. FGJDPUB,J08C Engine (H3-6384)	Physical Arrangement Unit	Yes						NEP 2022				For Use of Hino Dump Truck
	1st Quarter			SVP	12/10/2021-12/17/2021	12/30/2021	01/02/2022	01/03/2022		51,430.00	51,430.00		
	2nd Quarter			SVP	12/10/2021-12/17/2021	12/30/2021	01/02/2022	01/03/2022		296,330.00	296,330.00		
	3rd Quarter			SVP	03/11/2022-03/18/2022	5/2/2022	07/08/2022	07/18/2022		210,830.00	210,830.00		
	4th Quarter			SVP	03/11/2022-03/18/2022	5/2/2022	07/08/2022	07/18/2022		382,950.00	382,950.00		
										941,540.00	941,540.00		
	For Use of Man Dump Truck ,MDL. CLA18 280,6DCB Engine	Physical Arrangement Unit	Yes						NEP 2022				For Use of Man Dump Truck
	1st Quarter			SVP	12/10/2021-12/17/2021	12/30/2021	01/02/2022	01/03/2022		209,950.00	209,950.00		
	2nd Quarter			SVP	12/10/2021-12/17/2021	12/30/2021	01/02/2022	01/03/2022		812,400.00	812,400.00		
	3rd Quarter			SVP	03/11/2022-03/18/2022	05/02/22	07/08/2022	07/18/2022		470,350.00	470,350.00		
	4th Quarter			SVP	03/11/2022-03/18/2022	05/02/22	07/08/2022	07/18/2022		668,200.00	668,200.00		
										2,160,900.00	2,160,900.00		
	For Use of Hino Three Way Mini Truck,MDL. XZU730L	Physical Arrangement Unit	Yes						NEP 2022				For Use of Hino Three Way Mini Truck
	1st Quarter			SVP	10/15/2021-10/22/2021	12/6/2021	02/11/2022	02/21/2022		41,606.00	41,606.00		
	2nd Quarter			SVP	10/15/2021-10/22/2021	12/6/2021	02/11/2022	02/21/2022		143,930.00	143,930.00		
	3rd Quarter			SVP	03/08/2022-03/15/2022	3/28/2022	03/31/2022	04/01/2022		293,051.00	293,051.00		
	4th Quarter			SVP	03/08/2022-03/15/2022	3/28/2022	03/31/2022	04/01/2022		382,950.00	382,950.00		
										861,537.00	861,537.00		
	For Use of Mightymite Truck Maintainer (H11-299,H11-750)	Physical gement Unit	Yes						NEP 2022				For Use of Mightymite Truck Maintainer
	1st Quarter			SVP	10/15/2021-10/22/2021	12/6/2021	02/11/2022	02/21/2022		194,390.00	194,390.00		
	2nd Quarter			SVP	10/15/2021-10/22/2021	12/6/2021	02/11/2022	02/21/2022		178,210.00	178,210.00		

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					Avertisement/ Posting of IB/REI	Submission n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	3rd Quarter	Arran	No	SVP	03/08/2022-03/15/2022	3/28/2022	03/31/2022	04/01/2022		180,115.00	180,115.00		
	4th Quarter			SVP	03/08/2022-03/15/2022	3/28/2022	03/31/2022	04/01/2022		130,595.00	130,595.00		
										683,310.00	683,310.00		
	For Use of Hino Dump Truck, Streetsweeper (H20-1)	Physical Arrangement Unit	Yes	SVP	10/15/2021-10/22/2021	12/6/2021	02/11/2022	02/21/2022	NEP 2022	69,630.00	69,630.00		For Use of Hino Dump Truck, Streetsweeper
	1st Quarter			SVP	10/15/2021-10/22/2021	12/6/2021	02/11/2022	02/21/2022		163,930.00	163,930.00		
	2nd Quarter			SVP	03/08/2022-03/15/2022	3/28/2022	03/31/2022	04/01/2022		295,830.00	295,830.00		
	3rd Quarter			SVP	03/08/2022-03/15/2022	3/28/2022	03/31/2022	04/01/2022		402,950.00	402,950.00		
	4th Quarter			SVP	03/08/2022-03/15/2022	3/28/2022	03/31/2022	04/01/2022		932,340.00	932,340.00		
	For Use of Foton Pay Loader,MDL FL936F,Engine MDL. 6B12B (L2-1455)	Physical Arrangement Unit	Yes	SVP	12/10/2021-12/17/2021	12/30/2021	01/02/2022	01/03/2022	NEP 2022	188,035.00	188,035.00		For Use of Foton Pay Loader
	1st Quarter			SVP	12/10/2021-12/17/2021	12/30/2021	01/02/2022	01/03/2022		134,085.00	134,085.00		
	2nd Quarter			SVP	03/11/2022-03/18/2022	5/2/2022	07/08/2022	07/18/2022		140,180.00	140,180.00		
	3rd Quarter			SVP	03/11/2022-03/18/2022	5/2/2022	07/08/2022	07/18/2022		28,830.00	28,830.00		
	4th Quarter			SVP	03/11/2022-03/18/2022	5/2/2022	07/08/2022	07/18/2022		491,130.00	491,130.00		
	For Use of Vibratory Roller Compactor Sakai,MDL, SW300-1 W/ Kubota Diesel Engine Model D1703	Physical Arrangement Unit	Yes	SVP	10/15/2021-10/22/2021	12/6/2021	02/11/2022	02/21/2022	NEP 2022	71,305.00	71,305.00		For Use of Vibratory Roller Compactor Sakai
	1st Quarter			SVP	10/15/2021-10/22/2021	12/6/2021	02/11/2022	02/21/2022		111,879.00	111,879.00		
	2nd Quarter			SVP	03/08/2022-03/15/2022	3/28/2022	03/31/2022	04/01/2022		119,523.00	119,523.00		
	3rd Quarter			SVP	03/08/2022-03/15/2022	3/28/2022	03/31/2022	04/01/2022		76,787.00	76,787.00		
	4th Quarter			SVP	03/08/2022-03/15/2022	3/28/2022	03/31/2022	04/01/2022		379,494.00	379,494.00		
	For Use Suzuki Multi-Cab, MDL 2011 W/ Gasoline Engine MDL F6A6 (SKV-995)	Physical Arrangement Unit	Yes	SVP	12/10/2021-12/17/2021	12/30/2021	01/02/2022	01/03/2022	NEP 2022	37,380.00	37,380.00		For Use Suzuki Multi-Cab
	1st Quarter			SVP	12/10/2021-12/17/2021	12/30/2021	01/02/2022	01/03/2022		93,975.00	93,975.00		
	2nd Quarter			SVP	03/11/2022-03/18/2022	5/2/2022	07/08/2022	07/18/2022		241,050.00	241,050.00		
	3rd Quarter			SVP	03/11/2022-03/18/2022	5/2/2022	07/08/2022	07/18/2022		23,040.00	23,040.00		
	4th Quarter			SVP	03/11/2022-03/18/2022	5/2/2022	07/08/2022	07/18/2022		395,445.00	395,445.00		
	For Use of Suzuki Water Truck (D1-J030)	Physical Arrangement Unit	Yes	SVP	12/10/2021-12/17/2021	12/30/2021	01/02/2022	01/03/2022	NEP 2022	85,995.00	85,995.00		For Use of Suzuki Water Truck
	1st Quarter			SVP	12/10/2021-12/17/2021	12/30/2021	01/02/2022	01/03/2022		81,580.00	81,580.00		
	2nd Quarter			SVP	03/11/2022-03/18/2022	5/2/2022	07/08/2022	07/18/2022		282,505.00	282,505.00		
	3rd Quarter			SVP	03/11/2022-03/18/2022	5/2/2022	07/08/2022	07/18/2022		90,340.00	90,340.00		
	4th Quarter			SVP	03/11/2022-03/18/2022	5/2/2022	07/08/2022	07/18/2022		540,420.00	540,420.00		
										158,500,107.95	158,500,107.95	-	

Prepared by:


MARIFE M. JABON
 Head, Procurement Unit

Recommended for Approval by:


DEOGRACIAS P. BARRIOS
 Chief, Maintenance Section
 BAC-Chairman

Approved by:


MIKUNG B. MACUD
 District Engineer