

**Department of Public Works and Highways  
Quezon III District Engineering Office**

**Updated/Supplemental Annual Procurement Plan for Civil Works (FY 2020)**

UACS PAP Code	Procurement Program/Project	PMO/ User (IU)	End- User	Is this an Early	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300117206462000	Reconstruction/Rehabilitation of Barangay Tagabas Ibaba-Tagabas Ilaya, Catanauan, Quezon	Construction Section		No	Competitive Bidding	Jan. 19, 2019	Feb. 10, 2020	Feb. 14, 2020	Feb. 17, 2020	FY 2020 GAA	P48,999,015.13		48,999,015.13	Awarded
300117206463000	Construction/Rehabilitation of Road, Brgy Tagbacan Ibaba Catanauan, Quezon	Construction Section		No	Competitive Bidding	Jan. 19, 2019	Feb. 10, 2020	Feb. 14, 2020	Feb. 17, 2020	FY 2020 GAA	P4,899,917.04		4,899,917.04	Awarded
300104215512000	Construction of Quezon Research and Extension Complex Project at Catanauan, Quezon	Construction Section		No	Competitive Bidding	Jan. 19, 2019	Feb. 10, 2020	Feb. 14, 2020	Feb. 17, 2020	FY 2020 GAA	P9,803,097.76		9,803,097.76	Awarded
300104215511000	Construction of Multi-Purpose Building for Fishfolk Organizations San Narciso, Quezon	Construction Section		No	Competitive Bidding	Jan. 19, 2019	Feb. 10, 2020	Feb. 14, 2020	Feb. 17, 2020	FY 2020 GAA	P4,534,653.32		4,534,653.32	Awarded
310111100198000	Asset Preservation: Construction/Upgrading/Rehabilitation of Drainage Along National Roads - Secondary Roads - Gumaca-Pitogo-Mulanay-Sn Narciso Rd- K0280+328 - K0281+732, Mulanav, Quezon	Maintenance Section		Yes	Competitive Bidding	Oct. 09, 2019	Oct. 28, 2019	Jan. 23, 2020	Jan. 30, 2020	GAA 2020	P19,271,414.48		19,271,414.48	Awarded
310208100256000	Network Development: Off-Carriageway Improvement - Tertiary Roads - Talaba - Summit - Panaon Rd - K0188+995 - K0190+000, Unisan, Quezon	Construction Section		Yes	Competitive Bidding	Oct. 09, 2019	Oct. 28, 2019	Feb. 10, 2020	Feb. 17, 2020	GAA 2020	P17,138,700.37		17,138,700.37	Awarded
310111100197000	Asset Preservation: Construction/Upgrading/Rehabilitation of Drainage Along National Roads - Secondary Roads - Gumaca - Pitogo - Mulanay - Sn Narciso Rd - K0278+863 - K0280+328, Mulanav, Quezon	Maintenance Section		Yes	Competitive Bidding	Oct. 09, 2019	Oct. 28, 2019	Feb. 05, 2020	Feb. 12, 2020	GAA 2020	P20,441,419.43		20,441,419.43	Awarded
310102100482000	Asset Preservation: Preventive Maintenance - Secondary Roads - Abuyon - Buenavista Rd K0265+967 - K0267+506, San Narciso, Quezon	Maintenance Section		Yes	Competitive Bidding	Oct. 09, 2019	Oct. 28, 2019	Feb. 24, 2020	Mar. 02, 2020	GAA 2020	P10,232,138.49		10,232,138.49	Awarded
310102100483000	Asset Preservation: Preventive Maintenance - Secondary Roads - Mulanay - Sn Francisco Rd - K0287+285 - 288+894, Mulanav, Quezon	Maintenance Section		Yes	Competitive Bidding	Oct. 09, 2019	Oct. 28, 2019	Feb. 24, 2020	Mar. 02, 2020	GAA 2020	P11,714,914.47		11,714,914.47	Awarded
310105100330000	Asset Preservation: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Mulanay - Sn Francisco Rd - K0276+988 - K0278+000, K0284+823 - K0285+741, Mulanav, Quezon	Maintenance Section		Yes	Competitive Bidding	Oct. 09, 2019	Oct. 28, 2019	Feb. 10, 2020	Feb. 17, 2020	GAA 2020	P52,478,595.45		52,478,595.45	Awarded
310102100484000	Asset Preservation: Preventive Maintenance - Secondary Roads - P Burgos - Pototanin Jct - K0175+000 - K0176+026, K0176+685 - K0177+578 Padre Burgos & Adangan, Quezon	Maintenance Section		Yes	Competitive Bidding	Oct. 09, 2019	Oct. 28, 2019	Feb. 17, 2020	Feb. 24, 2020	GAA 2020	P27,501,730.07		27,501,730.07	Awarded
310105100379000	Asset Preservation: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - P Burgos - Pototanin Jct - K0155+000 - K0155+365 Padre Burgos, Quezon	Maintenance Section		Yes	Competitive Bidding	Oct. 09, 2019	Oct. 28, 2019	Feb. 05, 2020	Feb. 12, 2020	GAA 2020	P9,831,343.23		9,831,343.23	Awarded
310208100256000	Network Development: Off-Carriageway Improvement - Secondary Roads - Mulanay - Sn Francisco Rd - K0303+353 - K0303+648, K0303+681 -K0305+419, K0309+070 - K0309+986 San Francisco, Quezon	Construction Section		Yes	Competitive Bidding	Oct. 09, 2019	Oct. 28, 2019	Feb. 17, 2020	Feb. 24, 2020	GAA 2020	P48,999,972.20		48,999,972.20	Awarded
310208100217000	Network Development: Off-Carriageway Improvement - Secondary Roads - Sn Francisco - Sn Andres - Sn Narciso Rd - K0382+705 - K0387+843 San Narciso, Quezon	Construction Section		Yes	Competitive Bidding	Oct. 09, 2019	Oct. 28, 2019	Feb. 10, 2020	Feb. 17, 2020	GAA 2020	P87,246,603.48		87,246,603.48	Awarded
310208100254000	Network Development: Off-Carriageway Improvement - Secondary Roads - Abuyon - Buenavista Rd - K0259+575 - K0262+393 San Narciso, Quezon	Construction Section		Yes	Competitive Bidding	Oct. 09, 2019	Oct. 28, 2019	Feb. 17, 2020	Feb. 24, 2020	GAA 2020	P48,999,995.51		48,999,995.51	Awarded
310208100255000	Network Development: Off-Carriageway Improvement - Secondary Roads - Gumaca - Pitogo -Mulanay - Sn Narciso Rd - K0211+000 - K0213+000, K0213+853 - K0214+140 Pitogo, Quezon	Construction Section		Yes	Competitive Bidding	Oct. 09, 2019	Oct. 28, 2019	Feb. 17, 2020	Feb. 24, 2020	GAA 2020	P39,434,905.28		39,434,905.28	Awarded
310208100215000	Network Development: Off-Carriageway Improvement - Secondary Roads - Gumaca - Pitogo - Mulanay - Sn Narciso Rd - K0221+328 - K0222+000, K0224+000 - K0225+000, K0226+000 - K0226+792, K0226+852 - K0230+355, Macalelon, Quezon	Construction Section		Yes	Competitive Bidding	Oct. 09, 2019	Oct. 28, 2019	Feb. 10, 2020	Feb. 17, 2020	GAA 2020	P93,817,024.80		93,817,024.80	Awarded
310111100200000	Asset Preservation: Construction/Upgrading/Rehabilitation of Drainage Along National Roads - Secondary Roads -P Burgos - Pototanin Jct - K0166+000 - K0168+000, Padre Burgos, Quezon	Maintenance Section		Yes	Competitive Bidding	Oct. 09, 2019	Oct. 28, 2019	Feb. 05, 2020	Feb. 12, 2020	GAA 2020	P27,999,178.82		27,999,178.82	Awarded
310111100199000	Asset Preservation: Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads - Mulanay - Sn Francisco Rd - K0310+079 - K0311+608, San Francisco, Quezon	Maintenance Section		Yes	Competitive Bidding	Oct. 09, 2019	Oct. 28, 2019	Jan. 23, 2020	Jan. 30, 2020	GAA 2020	P20,871,266.98		20,871,266.98	Awarded
310108100374000	Asset Preservation: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Gumaca - Pitogo - Mulanay - Sn Narciso Rd - K0218+558 - K0218+617, K0220+778 - K0220+856, Pitogo, Quezon	Maintenance Section		Yes	Competitive Bidding	Oct. 09, 2019	Oct. 28, 2019	Feb. 05, 2020	Feb. 12, 2020	GAA 2020	P19,597,817.12		19,597,817.12	Awarded

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310102100485000	Asset Preservation: Preventive Maintenance - Secondary Roads - Sn Francisco - Sn Andres - Sn Narciso Rd - K0382+040 - K0383+000, K0383+645 - K0383+750, K0385+000 - K0385+875 San Andres & San Narciso, Quezon	Maintenance Section		Yes	Competitive Bidding	Oct. 13, 2019	Nov. 05, 2019	Feb. 24, 2020	Mar. 02, 2020	GAA 2020	P14,271,645.73		14,271,645.73	Awarded
310111100150000	Asset Preservation: Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads - Sn Francisco-Sn Andres-Sn Narciso Rd - K0314+860 - K0315+293, K0315+486 - K0316+900, K0359+940 - K0363+313 San Francisco - San Andres, Quezon	Maintenance Section		Yes	Competitive Bidding	Oct. 13, 2019	Nov. 05, 2019	Feb. 10, 2020	Feb. 17, 2020	GAA 2020	P64,899,831.22		64,899,831.22	Awarded
310112100193000	Asset Preservation: Construction/Upgrading/Rehabilitation of Drainage along National Roads - Tertiary Roads - Catanauan-Buenavista Rd - K0272+067 - K0272+780 Buenavista, Quezon	Maintenance Section		Yes	Competitive Bidding	Oct. 13, 2019	Nov. 05, 2019	Jan. 23, 2020	Jan. 30, 2020	GAA 2020	P9,799,155.56		9,799,155.56	Awarded
300116202876000	Construction and Rehabilitation of Sto. Niño Mabunga Road San Francisco, Quezon	Construction Section		Yes	Competitive Bidding	Oct. 13, 2019	Nov. 05, 2019	Feb. 05, 2020	Feb. 12, 2020	GAA 2020	P48,999,088.45		48,999,088.45	Awarded
300116202877000	Construction/Rehabilitation of Kalllayan Ibaba - Kalllayan Ilaya - Bulo Unisan, Quezon	Construction Section		Yes	Competitive Bidding	Oct. 13, 2019	Nov. 05, 2019	Feb. 05, 2020	Feb. 12, 2020	GAA 2020	P48,999,238.87		48,999,238.87	Awarded
310303100860000	Bridge: Retrofitting/Strengthening of Permanent Bridges - Balanacan 1 Br. (B01655LZ) along Talaba-Summit-Panaon Rd Unisan, Quezon	Maintenance Section		Yes	Competitive Bidding	Oct. 13, 2019	Nov. 05, 2019	Feb. 05, 2020	Feb. 12, 2020	GAA 2020	P2,449,760.73		2,449,760.73	Awarded
310303100861000	Bridge: Retrofitting/Strengthening of Permanent Bridges - Balanacan Br. 2 (B01657LZ) along Talaba-Summit-Panaon Rd Unisan, Quezon	Maintenance Section		Yes	Competitive Bidding	Oct. 13, 2019	Nov. 05, 2019	Feb. 05, 2020	Feb. 12, 2020	GAA 2020	P2,449,804.26		2,449,804.26	Awarded
310303100862000	Bridge: Retrofitting/Strengthening of Permanent Bridges - Mulligin Br. 3 (B02960LZ) along P Burgos-Pototanin Jct Unisan, Quezon	Maintenance Section		Yes	Competitive Bidding	Oct. 13, 2019	Nov. 05, 2019	Feb. 05, 2020	Feb. 12, 2020	GAA 2020	P2,939,884.37		2,939,884.37	Awarded
310303100863000	Bridge: Retrofitting/Strengthening of Permanent Bridges - Poctol Br. (B02529LZ) along Gumaca-Pitogo-Mulanay-Sn Narciso Rd Pitogo, Quezon	Maintenance Section		Yes	Competitive Bidding	Oct. 13, 2019	Nov. 05, 2019	Feb. 05, 2020	Feb. 12, 2020	GAA 2020	P4,409,887.92		4,409,887.92	Awarded
310304100565000	Bridge: Rehabilitation/Major Repair of Permanent Bridges - Botanig Br. (B02966LZ) along Mulanay-Sn Francisco Rd Mulanay, Quezon	Maintenance Section		Yes	Competitive Bidding	Oct. 13, 2019	Nov. 05, 2019	Feb. 05, 2020	Feb. 12, 2020	GAA 2020	P979,958.04		979,958.04	Awarded
310304100566000	Bridge: Rehabilitation/ Major Repair of Permanent Bridges - Naguilid Br. (B01666LZ) along Talaba-Summit-Panaon Rd Unisan, Quezon	Maintenance Section		Yes	Competitive Bidding	Oct. 13, 2019	Nov. 05, 2019	Feb. 05, 2020	Feb. 12, 2020	GAA 2020	P979,845.74		979,845.74	Awarded
310209100180000	Network Development : Off-Carriageway Improvement - Tertiary Roads - MSR Jct Lopez -Catanauan Rd - K0252+370 - K0255+199 Catanauan, Quezon	Construction Section		Yes	Competitive Bidding	Oct. 13, 2019	Nov. 05, 2019	Feb. 10, 2020	Feb. 17, 2020	GAA 2020	P76,169,034.90		76,169,034.90	Awarded
310209100179000	Network Development : Off-Carriageway Improvement - Tertiary Roads - Catanauan - Buenavista Rd - K0276+260- K0279+100 Catanauan - Buenavista, Quezon	Construction Section		Yes	Competitive Bidding	Oct. 13, 2019	Nov. 05, 2019	Feb. 10, 2020	Feb. 17, 2020	GAA 2020	P67,549,568.91		67,549,568.91	Awarded
310111100196000	Asset Preservation: Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads - Gumaca - Pitogo - Mulanay - Sn Narciso Rd - K0244+494 - K0246+929 General Luna, Quezon	Maintenance Section		Yes	Competitive Bidding	Oct. 16, 2019	Nov. 05, 2019	Feb. 05, 2020	Feb. 12, 2020	GAA 2020	P33,956,975.08		33,956,975.08	Awarded
310112100194000	Asset Preservation: Construction/Upgrading/Rehabilitation of Drainage along National Roads - Tertiary Roads - MSR Jct - Lopez - Catanauan Rd - K0245+800 - K0247+000 Catanauan, Quezon	Maintenance Section		Yes	Competitive Bidding	Oct. 16, 2019	Nov. 05, 2019	Jan. 23, 2020	Jan. 30, 2020	GAA 2020	P14,699,924.58		14,699,924.58	Awarded
310108100375000	Asset Preservation: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - MSR Jct - Lopez - Buenavista Rd - K0238+(-1010) - K0238+(-955) Buenavista, Quezon	Maintenance Section		Yes	Competitive Bidding	Oct. 19, 2019	Nov. 11, 2019	February 06, 2020	February 13, 2020	GAA 2020	P7,839,476.05		7,839,476.05	Awarded
310108100376000	Asset Preservation: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Mulanay - Sn Francisco Rd - K0291+106 - K0291+156 Mulanay, Quezon	Maintenance Section		Yes	Competitive Bidding	Oct. 19, 2019	Nov. 11, 2019	February 06, 2020	February 13, 2020	GAA 2020	P13,718,136.51		13,718,136.51	Awarded
300105200249000	Construction of Standard Two-Storey Building of DPWH Quezon 3rd District Engineering Office Catanauan, Quezon	Construction Section		Yes	Competitive Bidding	Oct. 19, 2019	Nov. 11, 2019	Feb. 10, 2020	Feb. 17, 2020	GAA 2020	P50,409,976.39		50,409,976.39	Awarded

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320101104152000	Construction/Improvement of Seawall Padre Burgos, Quezon	Construction Section	Yes	Competitive Bidding	Oct. 19, 2019	Nov. 11, 2019	Feb. 10, 2020	Feb. 17, 2020	GAA 2020	P72,256,739.83		72,256,739.83	Awarded
320101104868000	Construction of River Dike and Seawall along the Vulnerable Areas Catanauan, Quezon	Construction Section	Yes	Competitive Bidding	Oct. 19, 2019	Nov. 11, 2019	February 06, 2020	February 13, 2020	GAA 2020	P9,798,171.18		9,798,171.18	Awarded
310208100216000	Network Development: Off-Carriageway Improvement – Secondary Roads – P Burgos – Pototanin Jct – K0156+177 – K0157+847, K0157+863 – K0162+447 Padre Buroos, Quezon	Construction Section	Yes	Competitive Bidding	Nov. 09, 2019	Dec. 02, 2019	Feb. 10, 2020	Feb. 17, 2020	GAA 2020	P96,499,952.16		96,499,952.16	Awarded
320101104111000	Construction of Flood Control System Sitio Talisay, Paagsangahan, Quezon San Francisco, Quezon	Construction Section	Yes	Competitive Bidding	Nov. 09, 2019	Dec. 02, 2019	Feb. 10, 2020	Feb. 17, 2020	GAA 2020	P71,280,298.76		71,280,298.76	Awarded
300117206461000	Construction of Road, Brgy. Bonifacio Unisan, Quezon	Construction Section	Yes	Competitive Bidding	Nov. 09, 2019	Dec. 02, 2019	February 06, 2020	February 13, 2020	GAA 2020	P16,829,931.13		16,829,931.13	Awarded
320101104110000	Construction of Flood Control System along Agdangan River, Brgy. Poblacion II Agdangan, Quezon	Construction Section	Yes	Competitive Bidding	Nov. 09, 2019	Dec. 02, 2019	Feb. 10, 2020	Feb. 17, 2020	GAA 2020	P55,204,711.21		55,204,711.21	Awarded
310205100242000	Network Development: Construction of Missing Links/New Roads – San Francisco – San Andres – San Narciso Road, Package 2, Quezon San Francisco, Quezon	Construction Section	Yes	Competitive Bidding	Nov. 09, 2019	Dec. 02, 2019	Feb. 10, 2020	Feb. 17, 2020	GAA 2020	P96,499,554.64		96,499,554.64	Awarded
310205100345000	Network Development: Construction of Missing Links/New Roads – San Francisco – San Andres – San Narciso Road, Package 3, Quezon San Francisco, Quezon	Construction Section	Yes	Competitive Bidding	Nov. 09, 2019	Dec. 02, 2019	Feb. 10, 2020	Feb. 17, 2020	GAA 2020	P96,499,358.64		96,499,358.64	Awarded
310108100377000	Asset Preservation: Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - P. Burgos-Potanin Jct. K0153 + (-550) - K0153 + (-450) Padre Buroos, Quezon	Maintenance Section	Yes	Competitive Bidding	Nov. 13, 2019	Dec. 03, 2019	Jan. 23, 2020	Jan. 30, 2020	GAA 2020	P14,699,169.40		14,699,169.40	Awarded
310109100400000	Asset Preservation: Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads -Catanauan-Buenavista Rd - K0261 + 537 - K0261 + 610 Catanauan, Quezon	Maintenance Section	Yes	Yes	Nov. 13, 2019	Dec. 03, 2019	Jan. 23, 2020	Jan. 30, 2020	GAA 2020	P9,798,591.62		9,798,591.62	Awarded
320101104869000	Construction/Improvement of Seawall General Luna, Quezon	Construction Section	Yes	Competitive Bidding	Nov. 16, 2019	Dec. 16, 2019	Feb. 17, 2020	Feb. 24, 2020	GAA 2020	P48,999,073.20		48,999,073.20	Awarded
320101104105000	Construction OF Flood Control Structures and Seawall, Sitio Santiaño, Brgy. Pansov San Andres, Quezon	Construction Section	Yes	Competitive Bidding	Nov. 16, 2019	Dec. 16, 2019	Feb. 10, 2020	Feb. 17, 2020	GAA 2020	P72,257,192.36		72,257,192.36	Awarded
300104215508000	Construction of Multi-Purpose Building, Brgy. Balanacan Unisan, Quezon	Construction Section	Yes	Competitive Bidding	Nov. 16, 2019	Dec. 16, 2019	Jan. 23, 2020	Jan. 30, 2020	GAA 2020	P2,970,297.03		2,970,297.03	Awarded
310108100378000	Asset Preservation: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Sn Francisco-Sn Andres-Sn Narciso Rd - K0326+576 - K0326+725 San Francisco, Quezon	Maintenance Section	Yes	Competitive Bidding	Nov. 16, 2019	Dec. 16, 2019	Jan. 23, 2020	Jan. 30, 2020	GAA 2020	P15,679,871.25		15,679,871.25	Awarded
300104215510000	Construction of Multi-Purpose Building, Brgy. Poblacion, San Francisco, Quezon	Construction Section	Yes	Competitive Bidding	Nov. 16, 2019	Dec. 16, 2019	Jan. 23, 2020	Jan. 30, 2020	GAA 2020	P28,957,016.52		28,957,016.52	Awarded
310204100940000	Network Development: Construction of By-Pass and Diversion Roads - Catanauan Diversion Road, Quezon Catanauan, Quezon	Construction Section	Yes	Competitive Bidding	Nov. 16, 2019	Dec. 16, 2019	Jan. 23, 2020	Jan. 30, 2020	GAA 2020	P48,999,558.11		48,999,558.11	Awarded
310205100498000	Network Development: Construction of Missing Links/New Roads - San Francisco-San Andres-San Narciso Road, Package 5, Quezon San Francisco, Quezon	Construction Section	Yes	Competitive Bidding	Nov. 16, 2019	Dec. 16, 2019	February 06, 2020	February 13, 2020	GAA 2020	P29,399,470.32		29,399,470.32	Awarded
300104215513000	Construction of Multi-Purpose Building, Brgy. San Jose General Luna, Quezon	Construction Section	Yes	Competitive Bidding	Nov. 16, 2019	Dec. 16, 2019	February 06, 2020	February 13, 2020	GAA 2020	P4,995,004.99		4,995,004.99	Awarded
310109100401000	Asset Preservation: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - MSR Jct - Lopez - Catanauan Rd - K0238+600 - K0238+640, K0241+888 - K0241+950 Catanauan, Quezon	Maintenance Section	Yes	Competitive Bidding	Nov. 16, 2019	Dec. 16, 2019	Jan. 23, 2020	Jan. 30, 2020	GAA 2020	P21,069,480.32		21,069,480.32	Awarded
300104215509000	Construction of Multi-Purpose Building, Brgy. Poblacion, Mulanay, Quezon	Construction Section	Yes	Competitive Bidding	Nov. 28, 2019	Dec. 18, 2019	Jan. 23, 2020	Jan. 30, 2020	GAA 2020	P19,801,980.12		19,801,980.12	Awarded
300101200001000	Construction of Two(2)-Storey Four(4)-Classroom School Building at Bagong Silang ES Buenavista, Quezon	Construction Section	No	Competitive Bidding	Jan. 04, 2020	Jan. 27, 2020	Feb. 04, 2020	Feb. 05, 2020	CY 2020 BEFF Batch 2	P11,499,999.55		11,499,999.55	Awarded
300101200001000	Construction of Two(2)-Storey Four(4)-Classroom School Building at Loawan ES San Francisco, Quezon	Construction Section	No	Competitive Bidding	Jan. 04, 2020	Jan. 27, 2020	Feb. 04, 2020	Feb. 05, 2020	CY 2020 BEFF Batch 3	P24,499,981.08		24,499,981.08	Awarded
300117206462000	Reconstruction/Rehabilitation of Barangay Tagabas Ibaba – Taabas Ilaya Catanauan, Quezon	Construction Section	No	Competitive Bidding	Jan. 19, 2020	Feb. 10, 2020	Feb. 17, 2020	Feb. 24, 2020	GAA 2020	P48,999,015.13		48,999,015.13	Awarded
300117206463000	Construction/Rehabilitation of Road, Brgy Tagbacan Ibaba Catanauan, Quezon	Construction Section	No	Competitive Bidding	Jan. 19, 2020	Feb. 10, 2020	Feb. 17, 2020	Feb. 24, 2020	GAA 2020	P4,899,917.04		4,899,917.04	Awarded
300104215512000	Construction of Quezon Research and Extension Complex Project Catanauan, Quezon	Construction Section	No	Competitive Bidding	Jan. 19, 2020	Feb. 10, 2020	Feb. 17, 2020	Feb. 24, 2020	GAA 2020	P9,803,097.76		9,803,097.76	Awarded
300104215511000	Construction of Multi-Purpose Building for Fishfolk Organizations San Narciso, Quezon	Construction Section	No	Competitive Bidding	Jan. 19, 2020	Feb. 10, 2020	Feb. 17, 2020	Feb. 24, 2020	GAA 2020	P4,534,653.32		4,534,653.32	Awarded
	Concreting of Brgy. Ajos to Brgy. Madulao FMR, Brgy. Ajos and Brgy. Madulao Catanauan, Quezon	Construction Section	No	Competitive Bidding	Feb. 25, 2020	Mar. 16, 2020			GAA 2020 of the Department of Agriculture	P23,519,187.24		23,519,187.24	No Allotment
310203205900000	Concreting of Sitio Guinhuanan to Sitio Tamnao Gamay, Brgy. Camflora FMR, Brgy. Camflora San Andres, Quezon	Construction Section	No	Competitive Bidding	Feb. 25, 2020	Mar. 16, 2020	Mar. 20, 2020	Mar. 23, 2020	GAA 2020 of the Department of Agriculture	P24,499,981.08		24,499,981.08	Awarded
	Concreting of Brgy. Kinagunan Ibaba to Brgy. Kinagunan Ilaya FMR, Brgy. Kinagunan Ibaba and Ilaya Padre Buroos, Quezon	Construction Section	No	Competitive Bidding	Feb. 25, 2020	Mar. 16, 2020			GAA 2020 of the Department of Agriculture	P12,249,831.66		12,249,831.66	No Allotment
	Concreting of Brgy. Quezon FMR, Brgy. Quezon Pitogo, Quezon	Construction Section	No	Competitive Bidding	Feb. 25, 2020	Mar. 16, 2020			GAA 2020 of the Department of Agriculture	P12,249,948.08		12,249,948.08	No Allotment

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						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300200100003000	Repair of MSR Jct. Lopez-Catanauan, Quezon, K0238+600 -K0238+640 Brgy. Malaya, General Luna, Quezon	Maintenance Section		No	Competitive Bidding	Feb. 29, 2020	May. 18, 2020	May. 22, 2020	May. 25, 2020	Regular Agency Fund, Continuing Appropriations, RA 11260 (FY 2019 GAA) National Disaster Risk Reduction and Management Fund ( Calamity Fund)	P6,194,236.02	PHP 6,194,236.02		Awarded
300200100003000	Repair of MSR Jct. Lopez-Catanauan, Quezon, K0241+000 – K0241+950 Brgy. Sta. Maria Dao, Catanauan, Quezon	Maintenance Section		No	Competitive Bidding	Feb. 29, 2020	May. 18, 2020	May. 22, 2020	May. 25, 2020	Regular Agency Fund, Continuing Appropriations, RA 11260 (FY 2019 GAA) National Disaster Risk Reduction and Management Fund ( Calamity Fund)	P1,842,168.19	PHP 1,842,168.19		Awarded
200000100019000	Repair/Maintenance of DPWH Building Quezon III Field Office Building San Francisco, Quezon	Construction Section		No	Competitive Bidding	May. 22, 2020	Jun. 10, 2020	Jun. 17, 2020	Jun. 24, 2020	FY 2020 RA 11465 Regular 2020 CURRENT	P799,975.53	PHP 799,975.53		Awarded
200000100019000	Repair/Maintenance of DILG Building a)BFP – Catanauan Fire Station (PhP 999,477.81) b)PNP – Catanauan Police Station (PhP 999,922.44) c)BJMP – Catanauan Jail Building (PhP 499,997.24) Catanauan, Quezon	Construction Section		No	Competitive Bidding	May. 22, 2020	Jun.10, 2020	Jun. 17, 2020	Jun. 24, 2020	FY 2020 RA 11465 Regular 2020 CURRENT	P2,499,397.49	PHP 2,499,397.49		Awarded
200000100020000	Repair/Maintenance of Drainage Structure along Gumaca - Pitogo - Mulanav - San Narciso Road, K0218+615 - K0218+881, K0221+698 - K0221+905, K0225+453 - K0225+711, K0241+387 - K0241+578 Gumaca - Pitogo - Mulanav - San Narciso Road	Construction Section		No	Competitive Bidding	May. 22, 2020	Jun. 10, 2020	Jun. 17, 2020	Jun. 24, 2020	Regular Agency Fund	P1,999,345.01	PHP 1,999,345.01		Awarded
300205100007000	Construction of Rain Water Collectors in Public Facilities a)Polo Integrated School, Padre Burgos, Quezon (Php 340,564.21) b)Binagbag Elementary School, Agdangan, Quezon (Php 340,564.21) c)Unisan Central School, Unisan, Quezon (Php 340,564.21) d)Rizalino Elementary School, Pitogo, Quezon (Php 340,564.21) e)Macalelon Central School, Macalelon, Quezon (Php 340,564.21) f)General Luna Central ES, General Luna, Quezon (Php 340,564.21) g)Tagbacan Silangan ES, Catanauan, Quezon (Php 340,564.17) h)Esperanza ES, Buenavista, Quezon (Php 340,564.55) i)Calangkang ES, Mulanav, Quezon (Php 340,564.49) j)Busdak ES, San Francisco, Quezon (Php 340,564.52) k)Lakdayan ES, San Narciso, Quezon (Php 340,564.46) l)Talisay ES, San Andres, Quezon (Php 340,564.57)	Construction Section		No	Competitive Bidding	Jun. 17, 2020	Jul. 06, 2020	Jul. 10, 2020	Jul. 13, 2020	FY 2020 RA 11465 Regular 2020 CURRENT	P4,086,772.02		4,086,772.02	Awarded
300101200001000	Construction of Two(2)-Storey Four(4)-Classroom School Building at Binagbag ES Agdangan, Quezon	Construction Section		No	Competitive Bidding	Jul. 02, 2020	Jul. 21, 2020	Jul. 27, 2020	Jul. 28, 2020	CY 2020 BEFF	P12,499,903.38		12,499,903.38	Awarded
300101200001000	Construction of Two(2)-Storey Four(4)-Classroom School Building at Malibago ES Mulanav, Quezon	Construction Section		No	Competitive Bidding	Jul. 02, 2020	Jul. 21, 2020	Jul. 27, 2020	Jul. 28, 2020	CY 2020 BEFF	P12,499,804.81		12,499,804.81	Awarded
400400000001000	Construction of Public Comfort Room (Toilet) DPWH Quezon 3rd DEO Compound, Catanauan, Quezon	Construction Section		No	Competitive Bidding	Aug. 14, 2020	Sep. 09, 2020	Sep. 15, 2020	Sep. 16, 2020	FY 2020 EAO	P1,499,998.94		1,499,998.94	Awarded
310205100345000	Repair of Temporary Office for Maintenance and Construction Section DPWH Quezon 3rd DEO Compound, Catanauan, Quezon	Construction Section		No	Competitive Bidding	Aug. 14, 2020	Sep. 09, 2020	Sep. 15, 2020	Sep. 16, 2020	FY 2021 EAO	P999,432.40		999,432.40	Awarded
310205100345000	Construction of Perimeter Fence at Proposed Motorpool Catanauan, Quezon	Construction Section		No	Competitive Bidding	Aug. 14, 2020	Sep. 09, 2020	Sep. 15, 2020	Sep. 16, 2020	FY 2022 EAO	P3,780,998.87		3,780,998.87	Awarded
400400000001000	Establishment of Quezon Research and Extension Complex Project, Catanauan, Quezon	Construction Section		No	Competitive Bidding	Sep. 24, 2020	Oct. 13, 2020	Oct. 26, 2020	Nov. 03, 2020	FY 2020 RA 11260 Continuing Special Purpose Fund 2020 CONTINUING	P9,649,659.30		9,649,659.30	Awarded
300200100003000	Repair/Rehabilitation of Secondary Roads with Road Slip along Mulanav-San Francisco Road Mulanav-San Francisco Road	Construction Section		No	Competitive Bidding	Sep. 29, 2020	Oct. 19, 2020	Oct. 23, 2020	Oct. 26, 2020	FY 2020 RA 11465 Special Purpose Fund 2020 CURRENT	P4,824,999.32		4,824,999.32	Awarded
300200100003000	Repair/Rehabilitation of Spillway Brgy. Masaya, Buenavista, Quezon	Construction Section		No	Competitive Bidding	Sep. 29, 2020	Oct. 19, 2020	Oct. 23, 2020	Oct. 26, 2020	FY 2020 RA 11465 Special Purpose Fund 2020 CURRENT	P4,824,530.78		4,824,530.78	Awarded
310208100254000	Construction of Motorpool at DPWH Quezon III DEO Brgy. 10, Catanauan, Quezon	Construction Section		No	Competitive Bidding	Oct. 23, 2020	Nov. 11, 2020	Nov. 17, 2020	Nov. 18, 2020	FY 2020 RA 11465 Special Purpose Fund 2020 CURRENT	P4,824,999.46		4,824,999.46	Awarded
310205100242000	Application of Waterproofing for Three-Storey DPWH Quezon III Admin Building DPWH Quezon III DEO Compound, Catanauan Quezon	Construction Section		No	Competitive Bidding	Oct. 23, 2020	Nov. 11, 2020	Nov. 17, 2020	Nov. 18, 2020	FY 2020 EAO	P499,028.08		499,028.08	Awarded
310305100576000	Construction of Motorpool at DPWH Quezon III DEO (Phase II) Brgy. 10, Catanauan, Quezon	Construction Section		No	Competitive Bidding	Nov. 10, 2020	Dec. 02, 2020	Dec. 09, 2020	Dec. 10, 2020	FY 2020 EAO	P4,999,997.26		4,999,997.26	Awarded
310208100215000	Improvement of Conference Room at DPWH Quezon III DEO (Phase II) Brgy. 10, Catanauan, Quezon	Construction Section		No	Competitive Bidding	Nov. 10, 2020	Dec. 02, 2020	Dec. 09, 2020	Dec. 10, 2020	FY 2020 EAO	P3,999,996.93		3,999,996.93	Awarded

UACS PAP Code	Procurement Program/Project	PMO/ End-User (IU)	Is this an Early	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310105100330000	Construction of Water Supply System (Phase II) DPWH Quezon III Compound, Catanauan, Quezon	Construction Section	No	Competitive Bidding	Nov. 14, 2020	Dec. 07, 2020	Dec. 14, 2020	Dec. 15, 2020	FY 2020 EAO	P3,999,969.18		3,999,969.18	Awarded
3201011048690000	Repair of Covered Court DPWH Quezon 3rd DEO Compound Catanauan, Quezon	Construction Section	No	Competitive Bidding	Nov. 14, 2020	Dec. 07, 2020	Dec. 14, 2020	Dec. 15, 2020	FY 2020 EAO	P1,499,297.03		1,499,297.03	Awarded
310105100330000 310209100180000	Construction of Public Comfort Room Phase II (Toilet) DPWH Quezon 3rd DEO Compound Catanauan, Quezon	Construction Section	No	Competitive Bidding	Nov. 14, 2020	Dec. 07, 2020	Dec. 14, 2020	Dec. 15, 2020	FY 2020 EAO	P999,504.15		999,504.15	Awarded
310209100180000	Construction of DPWH Stockroom Phase I DPWH Quezon 3rd DEO Compound Catanauan, Quezon	Construction Section	No	Competitive Bidding	Nov. 14, 2020	Dec. 07, 2020	Dec. 14, 2020	Dec. 15, 2020	FY 2020 EAO	P999,952.28		999,952.28	Awarded
	Repair/Rehabilitation/Improvement of Slope Protection Structure with Road Slips, Slope Collapse and Landslide along Catanauan - Buenavista Road, K0266+300 - K0267+000	Construction Section	No	Competitive Bidding	Nov. 29, 2020	Dec. 21, 2020			FY 2020 RA 11405 Special Purpose Fund 2020 CURRENT	P9,207,656.64		9,207,656.64	No Allotment
300200100003000	Rehabilitation / Reconstruction of Damaged Paved Roads along Mulanay - San Francisco Road - K0282+400 - K0282+750 & K0292+125 - K0292+170	Construction Section	No	Competitive Bidding	Nov. 29, 2020	Dec. 21, 2020	Dec. 29, 2020	Jan. 04, 2021	FY 2020 RA 11405 Special Purpose Fund 2020 CURRENT	P45,574,055.00		45,574,055.00	Awarded
300200100003000	Repair/Rehabilitation/Improvement of Slope Protection Structures with Road Slips, Soil Collapse and Landslide along Catanauan-Buenavista Road, K0263+450 - K0263+600	Construction Section	No	Competitive Bidding	Dec. 04, 2020	Dec. 23, 2020	Jan. 05, 2021	Jan. 06, 2021	FY 2020 RA 11405 Special Purpose Fund 2020 CURRENT	P8,849,050.00		8,849,050.00	Awarded
300200100003000	Repair/Rehabilitation/Improvement of Slope Protection Structures with Road Slips, Soil Collapse and Landslide along MSR Junction Lopez-Catanauan Road, K0238+600 K0238+650	Construction Section	No	Competitive Bidding	Dec. 04, 2020	Dec. 23, 2020	Jan. 05, 2021	Jan. 06, 2021	FY 2020 RA 11405 Special Purpose Fund 2020 CURRENT	P4,376,811.62		4,376,811.62	Awarded
300200100003000	Repair/Rehabilitation/Improvement of Slope Protection Structure with Road Slips, Slope Collapse and Landslide along Catanauan - Buenavista Road, K0266+300 - K0267+000	Construction Section	No	Competitive Bidding	Dec. 04, 2020	Dec. 23, 2020	Dec. 29, 2020	Jan. 07, 2021	FY 2020 RA 11405 Special Purpose Fund 2020 CURRENT	P8,799,338.61		8,799,338.61	Awarded
300200100003000	Repair/Rehabilitation of Damaged Paved Roads along San Francisco-San Andres-San Narciso Road, K0315+000 - K0315+500	Construction Section	No	Competitive Bidding	Dec. 04, 2020	Dec. 23, 2020	Jan. 05, 2021	Jan. 06, 2021	FY 2020 RA 11405 Special Purpose Fund 2020 CURRENT	P10,565,784.99		10,565,784.99	Awarded
300200100003000	Repair/Rehabilitation/Improvement of Slope Protection Structure with Road Slips, Soil Collapse and Landslide along Gumaca-Pitogo-Mulanay-San Narciso Road, K0240+850 - K0240+990	Construction Section	No	Competitive Bidding	Dec. 04, 2020	Dec. 23, 2020	Jan. 05, 2021	Jan. 06, 2021	FY 2020 RA 11405 Special Purpose Fund 2020 CURRENT	P7,449,797.97		7,449,797.97	Awarded
310204100581000	Construction of Covered Pathway at DPWH Quezon III DEO, Brgy. 10, Catanauan, Quezon	Construction Section	No	Competitive Bidding	Dec. 05, 2020	Dec. 28, 2020	Jan. 06, 2021	Jan. 07, 2021	FY 2020 EAO	P5,999,999.64		5,999,999.64	Awarded
300200100003000	Construction of Accounting & Finance Section Storage Room	Construction Section	No	Competitive Bidding	Dec. 05, 2020	Dec. 28, 2020	Jan. 06, 2021	Jan. 07, 2021	FY 2020 EAO	P1,894,275.90		1,894,275.90	Awarded
3201011257100000	Improvement of Storm Water Drainage System & Landscaping	Construction Section	No	Competitive Bidding	Dec. 05, 2020	Dec. 28, 2020	Jan. 06, 2021	Jan. 07, 2021	FY 2020 EAO	P3,999,998.82		3,999,998.82	Awarded
	Rehabilitation of Roads with Slips, Slope Collapse, and Landslide along Gumaca - Pitogo - Mulanay - San Narciso Road, K0291+500 - K0293+000	Maintenance Section	No	Competitive Bidding	Feb. 12, 2021	Mar. 08, 2021			Calamity Fund	P9,116,476.58		9,116,476.58	For Award (Waiting for Allotment)
	Rehabilitation of Roads with Slips, Slope Collapse, and Landslide along San Francisco - San Andres - San Narciso Road, K0376+000 - K0376+580	Maintenance Section	No	Competitive Bidding	Feb. 12, 2021	Mar. 08, 2021			Calamity Fund	P9,097,039.49		9,097,039.49	For Award (Waiting for Allotment)
	Rehabilitation of Roads with Slips, Slope Collapse and Landslide along Lopez-Catanauan Road, K0242+850-K0243+000	Maintenance Section	No	Competitive Bidding	Feb. 12, 2021	Mar. 08, 2021			Calamity Fund	P9,303,555.46		9,303,555.46	For Award (Waiting for Allotment)
<b>SUBTOTAL (Civil Works):</b>										<b>2,273,644,723.49</b>			

**Updated/Supplemental Annual Procurement Plan for Consulting Services (FY 2020)**

UACS PAP Code	Procurement Program/Project	PMO/ End-User (IU)	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100031000	Consultancy Services for the Conduct of Preliminary Detailed Engineering (Parcellary Survey) along Missing Gap of San Francisco-San Andres-San Narciso Road, Province of Quezon	Quezon III DEO	No	Public Bidding	June 5, 2020	July 1, 2020	July 13, 2020	July 14, 2020	GoP (PDE FY2020)	6,000,000.00		6,000,000.00	Parcellary Survey
200000100031000	Conduct of Preliminary Detailed Engineering (Parcellary Survey) along San Francisco-San Andres-San Narciso Road, Quezon Province	Quezon III DEO	No	Public Bidding	June 12, 2020	July 8, 2020	July 20, 2020	July 23, 2020	GoP (PDE FY2020)	2,500,000.00		2,500,000.00	Parcellary Survey
200000100031000	Conduct of Geotechnical Investigation for Basiao Seawall, Agdangan River, Poblacion and Pansoy Seawall, Talisay River, Quezon III L.D.	Quezon III DEO	No	Public Bidding	June 17, 2020	July 13, 2020	July 23, 2020	July 24, 2020	GoP (PDE FY2020)	2,030,000.00		2,030,000.00	Geotechnical Investigation
200000100031000	Conduct of Geotechnical Investigation of San Andres - San Narciso Road, Quezon III L.D.	Quezon III DEO	No	Public Bidding	June 17, 2020	July 13, 2020	July 23, 2020	July 24, 2020	GoP (PDE FY2020)	1,000,000.00		1,000,000.00	Geotechnical Investigation
200000100031000	Conduct of Geotechnical Investigation along Piris River and Mulanay River, Buenavista and Mulanay, Quezon	Quezon III DEO	No	Public Bidding	June 17, 2020	July 13, 2020	July 23, 2020	July 24, 2020	GoP (PDE FY2020)	1,050,000.00		1,050,000.00	Geotechnical Investigation

UACS PAP Code	Procurement Program/Project	PMO/ End-User (IU)	Is this an Early	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100031000	Consultancy Services for the Conduct of Preliminary Detailed Engineering (Parcellary Survey) along Padre Burgos-Pototanin Road, Province of Quezon	Quezon III DEO	No	Public Bidding	July 4, 2020	August 20, 2020	August 28, 2020	September 3, 2020	GoP (PDE FY2020)	2,500,000.00		2,500,000.00	Parcellary Survey

**SUBTOTAL (Consulting Services):**

**15,080,000.00**

**Updated/Supplemental Annual Procurement Plan for Goods & Services (FY 2020)**

UACS PAP Code	Procurement Program/Project	PMO/ End-User (IU)	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310204100940000.EAO	20GDM0001 (P.R. No. 2020-01-0001)Procurement of Toner for Gestetner Copier Machine DPWH Quezon III DEO, Catanauan, Quezon	Administrative Section	No	Shopping	January 27, 2020	February 3, 2020	February 5, 2020	N/A	GoP (EAO FY2020)	44,490.00		44,490.00	
310105100379000.EAO	20GDM0002 (P.R. No. 2020-01-0002)Procurement of Digital Copier Parts & Consumables of Kyocera Copier Machine (Toner) DPWH Quezon III DEO, Catanauan, Quezon	Administrative Section	No	Shopping	January 27, 2020	February 3, 2020	February 5, 2020	N/A	GoP (EAO FY2020)	117,938.88		117,938.88	
310204100940000.EAO	20GDM0003 (P.R. No. 2020-01-0003)Procurement of Toner for Sharp Copier Machine DPWH Quezon III DEO, Catanauan, Quezon	Administrative Section	No	Shopping	January 27, 2020	February 3, 2020	February 5, 2020	N/A	GoP (EAO FY2020)	140,716.90		140,716.90	
310204100940000.EAO	20GDM0004 (P.R. No. 2020-01-0004)Procurement of Copier Parts & Consumables of Sharp Copier Machine DPWH Quezon III DEO, Catanauan, Quezon	Administrative Section	No	Shopping	January 27, 2020	February 3, 2020	February 5, 2020	N/A	GoP (EAO FY2020)	17,913.60		17,913.60	
310204100940000.EAO	20GDM0007 (P.R. No. 2020-01-0007)Procurement of Ink for Epson Printer DPWH Quezon III DEO, Catanauan, Quezon	Administrative Section	No	Shopping	January 28, 2020	February 4, 2020	February 6, 2020	N/A	GoP (EAO FY2020)	48,000.00		48,000.00	
310205100242000.EAO	20GDM0008 (P.R. No. 2020-01-0008)Procurement of Digital Copier Parts & Consumables (Toner) DPWH Quezon III DEO, Catanauan, Quezon	Administrative Section	No	Shopping	January 29, 2020	February 5, 2020	February 7, 2020	N/A	GoP (EAO FY2020)	31,680.00		31,680.00	
300104215513000.EAO 300104215508000.EAO 300117206461000.EAO	20GDM0009 (P.R. No. 2020-01-0009)Procurement of Vehicle Parts for use in the Repair of Service Vehicle with DPWH Property No. H1-5998 Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Construction Section	No	Small Value Procurement	January 31, 2020	February 7, 2020	February 11, 2020	N/A	GoP (EAO FY2020)	2,700.00		2,700.00	
300104215513000.EAO 300104215508000.EAO 300117206461000.EAO	20GDM0010 (P.R. No. 2020-01-0010)Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. JV-600/DPWH Property No. H1-5503Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Construction Section	No	Small Value Procurement	January 31, 2020	February 7, 2020	February 11, 2020	N/A	GoP (EAO FY2020)	7,836.00		7,836.00	
300104215513000.EAO 300104215508000.EAO 300117206461000.EAO	20GDM0011 (P.R. No. 2020-01-0011)Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. RP-0425201/DPWH Property No. H1-5861Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Quality Assurance Section	No	Small Value Procurement	January 31, 2020	February 7, 2020	February 11, 2020	N/A	GoP (EAO FY2020)	20,730.00		20,730.00	
200000100017000	20GDM0012 (P.R. No. 2020-01-0012)Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SBD-701/DPWH Property No. H1-3249Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	January 31, 2020	February 7, 2020	February 11, 2020	N/A	Routine Maintenance Fund FY2020	1,788.00	1,788.00		
200000100017000	20GDM0013 (P.R. No. 2020-01-0013)Procurement of Vehicle Parts for use in the Repair of Heavy Equipment with Plate No. SCY-433/DPWH Property No. H1-3782Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	January 31, 2020	February 7, 2020	February 11, 2020	N/A	Routine Maintenance Fund FY2020	2,292.00	2,292.00		
200000100017000	20GDM0014 (P.R. No. 2020-01-0014)Procurement of Vehicle Parts including Job Order for use in the Repair of Heavy Equipment with DPWH Property No. H3-6543 (Foton)Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	January 31, 2020	February 7, 2020	February 11, 2020	N/A	Routine Maintenance Fund FY2020	7,878.00	7,878.00		
200000100017000	20GDM0015 (P.R. No. 2020-01-0015)Procurement of Vehicle Parts including Job Order for use in the Repair of Heavy Equipment with DPWH Property No. H3-6771Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	January 31, 2020	February 7, 2020	February 11, 2020	N/A	Routine Maintenance Fund FY2020	24,312.00	24,312.00		
30010415508000.EAO	20GDM0016 (P.R. No. 2020-01-0016)Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SJV-620/DPWH Property No. 5504Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Planning & Design Section	No	Small Value Procurement	January 31, 2020	February 7, 2020	February 11, 2020	N/A	GoP (EAO FY2020)	11,160.00		11,160.00	
300117206461000.EAO	20GDM0017 (P.R. No. 2020-01-0017)Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No. H1-6259Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Planning & Design Section	No	Small Value Procurement	January 31, 2020	February 7, 2020	February 11, 2020	N/A	GoP (EAO FY2020)	5,400.00		5,400.00	
200000100017000	20GDM0018 (P.R. No. 2020-01-0018)Procurement of Vehicle Parts including Job Order for use in the Repair of Heavy Equipment with DPWH Property No. F17-108Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	January 31, 2020	February 7, 2020	February 11, 2020	N/A	Routine Maintenance Fund FY2020	1,560.00	1,560.00		

UACS PAP Code	Procurement Program/Project	PMO/ User (IU)	End- User	Is this an Early	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	20GDM0019 (P.R. No. 2020-01-0019)Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No. H1-6336Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	January 31, 2020	February 7, 2020	February 11, 2020	N/A	Routine Maintenance Fund FY2020	2,292.00	2,292.00		
300104215513000.EAO 300104215508000.EAO 300117206461000.EAO	20GDM0020 (P.R. No. 2020-01-0020)Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Vehicle Plate No. SJV-620/DPWH Property No. 5504Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Planning & Design Section		No	Small Value Procurement	January 31, 2020	February 7, 2020	February 11, 2020	N/A	GoP (EAO FY2020)	16,542.00		16,542.00	
200000100017000	20GDM0021 (P.R. No. 2020-01-0021)Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Vehicle Plate No. SKA-490/DPWH Property No. H1-5070Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	January 31, 2020	February 7, 2020	February 11, 2020	N/A	Routine Maintenance Fund FY2020	9,360.00	9,360.00		
300104215513000.EAO 300104215508000.EAO 300117206461000.EAO	20GDM0022 (P.R. No. 2020-01-0022)Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No. H1-5999Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Planning & Design Section		No	Small Value Procurement	January 31, 2020	February 7, 2020	February 11, 2020	N/A	GoP (EAO FY2020)	15,342.00		15,342.00	
200000100017000	20GDM0023 (P.R. No. 2020-01-0023)Procurement of Vehicle Parts for use in the Repair of Service Vehicle with DPWH Property No. H1-6261Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	January 31, 2020	February 7, 2020	February 11, 2020	N/A	Routine Maintenance Fund FY2020	7,860.00	7,860.00		
200000100017000	20GDM0024 (P.R. No. 2020-01-0024)Procurement of Vehicle Parts for use in the Repair of Heavy Equipment with Plate No. REP-910/DPWH Property No. H2-0292Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	January 31, 2020	February 7, 2020	February 11, 2020	N/A	Routine Maintenance Fund FY2020	1,674.00	1,674.00		
200000100017000	20GDM0025 (P.R. No. 2020-01-0025)Procurement of Vehicle Parts for use in the Repair of Heavy Equipment with Plate No. SFG-586/DPWH Property No. H1-4234Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	January 31, 2020	February 7, 2020	February 11, 2020	N/A	Routine Maintenance Fund FY2020	9,222.00	9,222.00		
300104215513000.EAO 300104215508000.EAO 300117206461000.EAO	20GDM0028 (P.R. No. 2020-01-0028)Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate No. 043603/DPWH Property No. H1-5825Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Planning & Design Section		No	Small Value Procurement	January 31, 2020	February 7, 2020	February 11, 2020	N/A	GoP (EAO FY2020)	840.00		840.00	
200000100017000	20GDM0029 (P.R. No. 2020-01-0029)Procurement of Vehicle Parts for use in the Repair of Heavy Equipment with Plate No. SCY-433/DPWH Property No. H1-3782Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	January 31, 2020	February 7, 2020	February 11, 2020	N/A	Routine Maintenance Fund FY2020	9,540.00	9,540.00		
200000100017000	20GDM0030 (P.R. No. 2020-01-0030)Procurement of Vehicle Parts for use in the Repair of Heavy Equipment with DPWH Property No. H3-6771Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	January 31, 2020	February 7, 2020	February 11, 2020	N/A	Routine Maintenance Fund FY2021	3,000.00	3,000.00		
30010415508000.EAO	20GDM0031 (P.R. No. 2020-01-0031)Procurement of Vehicle Parts for use in the Repair of Heavy Equipment with Plate No. SFG-346/DPWH Property No. H1-4203Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Planning & Design Section		No	Small Value Procurement	January 31, 2020	February 7, 2020	February 11, 2020	N/A	GoP (EAO FY2020)	2,292.00		2,292.00	
200000100017000	20GDM0032 (P.R. No. 2020-01-0032)Procurement of Vehicle Parts for use in the Repair of Service Vehicle with DPWH Property No. H1-3249Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	February 19, 2020	February 26, 2020	February 28, 2020	N/A	Routine Maintenance Fund FY2020	876.00	876.00		
200000100017000	20GDM0033 (P.R. No. 2020-02-0033)Procurement of Construction Materials for use in the Repair/Maintenance along Catanauan-Buenavista, Lopez-Buenavista Road & Buenavista-San Narciso (Abuyon) Road, Cracks & Joint Sealing and Vegetation Control Intermittent Section, Quezon III	Maintenance Section		No	Small Value Procurement	February 19, 2020	February 26, 2020	February 28, 2020	N/A	Routine Maintenance Fund FY2020	622,410.00	622,410.00		
200000100017000	20GDM0034 (P.R. No. 2020-02-0034)Procurement of Painting Materials for use in the Repair/Maintenance along Catanauan-Buenavista Road & Mulanay-San Francisco Road, ReflectORIZED Traffic PaintIntermittent Section, Quezon III	Maintenance Section		No	Small Value Procurement	February 19, 2020	February 26, 2020	February 28, 2020	N/A	Routine Maintenance Fund FY2020	827,044.00	827,044.00		
200000100017000	20GDM0035 (P.R. No. 2020-02-0035)Procurement of Painting Materials for use in the Repair/Maintenance along Mulanay-San Francisco & San Francisco-San Andres-San Narciso Road, Thermoplastic Pavement MarkingsIntermittent Section, Quezon III	Maintenance Section		No	Small Value Procurement	February 19, 2020	February 26, 2020	February 28, 2020	N/A	Routine Maintenance Fund FY2020	983,827.00	983,827.00		
200000100017000	20GDM0036 (P.R. No. 2020-02-0036)Procurement of ASBC Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road, ShoulderingK0281+000-K0290+000, Intermittent Section, Quezon III	Maintenance Section		No	Small Value Procurement	February 19, 2020	February 26, 2020	February 28, 2020	N/A	Routine Maintenance Fund FY2020	999,888.00	999,888.00		
200000100017000	20GDM0037 (P.R. No. 2020-02-0037)Procurement of Construction Materials for use in the Repair/Maintenance along Mulanay-San Francisco Road & San Francisco-San Andres-San Narciso Road, Cracks & Joint SealingIntermittent Section, Quezon III	Maintenance Section		No	Small Value Procurement	February 19, 2020	February 26, 2020	February 28, 2020	N/A	Routine Maintenance Fund FY2020	734,340.00	734,340.00		

UACS PAP Code	Procurement Program/Project	PMO/ User (IU)	End- User	Is this an Early	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	20GDM0038 (P.R. No. 2020-02-0038)Procurement of Construction Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road, Asphalt Cold MixK0209+000-K0215+000 & K0218+000-K0220+000, Intermittent Section, Quezon III	Maintenance Section		No	Small Value Procurement	February 19, 2020	February 26, 2020	February 28, 2020	N/A	Routine Maintenance Fund FY2020	705,600.00	705,600.00		
200000100017000	20GDM0039 (P.R. No. 2020-02-0039)Procurement of Working Uniforms and Personal Protective Equipment to be used by Maintenance Staffs and Crew of DPWH for the implementation of Maintenance ActivitiesQuezon III DEO, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	February 19, 2020	February 26, 2020	February 28, 2020	N/A	Routine Maintenance Fund FY2020	477,500.00	477,500.00		
31011100150000.EAO 310204100940000.EAO	20GDM0044 (P.R. No. 2020-02-0044)Procurement of Digital Copier Parts and Consumables (Cartridge) for Gestetner Copier MachineQuezon III DEO, Catanauan, Quezon	Administrative Section		No	Small Value Procurement	March 4, 2020	March 9, 2020	March 11, 2020	N/A	GoP (EAO FY2020)	257,250.00		257,250.00	
200000100017000	20GDM0045 (P.R. No. 2020-02-0045)Procurement of Vehicle Parts for use in the Repair of Heavy Equipment with Plate No. SBX-489/DPWH Property No. H2-0297 Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	March 10, 2020	March 13, 2020	March 17, 2020	N/A	Routine Maintenance Fund FY2020	1,164.00	1,164.00		
200000100017000	20GDM0046 (P.R. No. 2020-02-0046)Procurement of Vehicle Parts for use in the Repair of Heavy Equipment (Loader) DPWH NO. L2-1501 Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	March 10, 2020	March 13, 2020	March 17, 2020	N/A	Routine Maintenance Fund FY2020	1,344.00	1,344.00		
200000100017000	20GDM0047 (P.R. No. 2020-02-0047)Procurement of Vehicle Parts for use in the Repair of Heavy Equipment with DPWH Property No. H3-6886 Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	March 10, 2020	March 13, 2020	March 17, 2020	N/A	Routine Maintenance Fund FY2020	3,300.00	3,300.00		
200000100017000	20GDM0048 (P.R. No. 2020-02-0048)Procurement of Vehicle Parts for including Job Order for use in the Repair of Heavy Equipment w/ DPWH Property No. H3-6543 (Foton) Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	March 10, 2020	March 13, 2020	March 17, 2020	N/A	Routine Maintenance Fund FY2020	16,440.00	16,440.00		
200000100017000	20GDM0049 (P.R. No. 2020-02-0049)Procurement of Vehicle Parts for use in the Repair of Heavy Equipment w/ DPWH Property No. H3-6885Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	March 10, 2020	March 13, 2020	March 17, 2020	N/A	Routine Maintenance Fund FY2020	3,300.00	3,300.00		
200000100017000	20GDM0050 (P.R. No. 2020-02-0050)Procurement of Vehicle Parts for use in the Repair of Heavy Equipment w/ DPWH Property No. LX-47Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	March 10, 2020	March 13, 2020	March 17, 2020	N/A	Routine Maintenance Fund FY2020	7,320.00	7,320.00		
200000100017000	20GDM0051 (P.R. No. 2020-02-0051)Procurement of Vehicle Parts for the Repair of Service Vehicle w/ DPWH Property No. H1-6261Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	March 10, 2020	March 13, 2020	March 17, 2020	N/A	Routine Maintenance Fund FY2020	6,300.00	6,300.00		
200000100017000	20GDM0052 (P.R. No. 2020-02-0052)Procurement of Vehicle Parts for use in the Repair of Heavy Equipment (Bulldozer) w/ DPWH Property No. L1-1689Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	March 10, 2020	March 13, 2020	March 17, 2020	N/A	Routine Maintenance Fund FY2020	48,216.00	48,216.00		
31011100150000.EAO	20GDM0053 (P.R. No. 2020-02-0053)Procurement of Vehicle Parts for use in the Repair of Service Vehicle w/ DPWH Property No. H1-6259Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Planning & Design Section		No	Small Value Procurement	March 10, 2020	March 13, 2020	March 17, 2020	N/A	GoP (EAO FY2020)	20,028.00		20,028.00	
200000100017000	20GDM0054 (P.R. No. 2020-02-0054)Procurement of Vehicle Parts for use in the Repair of Service Vehicle w/ DPWH Property No. H1-6336Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	March 10, 2020	March 13, 2020	March 17, 2020	N/A	Routine Maintenance Fund FY2020	2,694.00	2,694.00		
200000100017000	20GDM0055 (P.R. No. 2020-02-0055)Procurement of Vehicle Parts for use in the Repair of Service Vehicle w/ Plate No. SKA-490/DPWH Property No. H1-5070Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	March 10, 2020	March 13, 2020	March 17, 2020	N/A	Routine Maintenance Fund FY2020	8,808.00	8,808.00		
200000100017000	20GDM0056 (P.R. No. 2020-02-0056)Procurement of Vehicle Parts for use in the Repair of Heavy Equipment (Loader-Dresta) w/ DPWH No. L2-1426Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	March 10, 2020	March 13, 2020	March 17, 2020	N/A	Routine Maintenance Fund FY2020	14,280.00	14,280.00		
200000100017000	20GDM0057 (P.R. No. 2020-02-0057)Procurement of Vehicle Parts for use in the Repair of Heavy Equipment w/ DPWH Property No. LX-47Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	March 10, 2020	March 13, 2020	March 17, 2020	N/A	Routine Maintenance Fund FY2020	3,396.00	3,396.00		
31011100150000.EAO	20GDM0058 (P.R. No. 2020-02-0058)Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle Plate No. 043605/DPWH Property No. H1-5883Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Administrative Section		No	Small Value Procurement	March 10, 2020	March 13, 2020	March 17, 2020	N/A	GoP (EAO FY2020)	18,348.00		18,348.00	
31011100150000.EAO	20GDM0059 (P.R. No. 2020-02-0059)Procurement of Vehicle Parts use in the Repair of Service Vehicle w/ DPWH Property No. H1-6260Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Quality Assurance Section		No	Small Value Procurement	March 10, 2020	March 13, 2020	March 17, 2020	N/A	GoP (EAO FY2020)	7,548.00		7,548.00	
31011100150000.EAO	20GDM0060 (P.R. No. 2020-02-0060)Procurement of Vehicle Parts use including Job Order for use in the Repair of Service Vehicle w/ Plate No. 043604/ DPWH Property No. H1-5415Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Construction Section		No	Small Value Procurement	July 29, 2020	August 3, 2020	August 5, 2020	N/A	GoP (EAO FY2020)	55,110.00		55,110.00	

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						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	20GDM0061 (P.R. No. 2020-02-0061)Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle w/ DPWH Property No. H1-3249Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	March 10, 2020	March 13, 2020	March 17, 2020	N/A	Routine Maintenance Fund FY2020	3,584.00	3,584.00		
200000100017000	20GDM0062 (P.R. No. 2020-02-0062)Procurement of Vehicle Parts use in the Repair of Heavy Equipment w/ Plate No. SCY-433/DPWH Property No. H1-3782Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	March 10, 2020	March 13, 2020	March 17, 2020	N/A	Routine Maintenance Fund FY2020	8,550.00	8,550.00		
31011100150000.EAO	20GDM0063 (P.R. No. 2020-02-0063)Procurement of Vehicle Parts use in the Repair of Service Vehicle Plate No. SDT-264/DPWH Property No. H1-5577Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Construction Section		No	Small Value Procurement	March 10, 2020	March 13, 2020	March 17, 2020	N/A	GoP (EAO FY2020)	16,032.00		16,032.00	
31011100150000.EAO	20GDM0064 (P.R. No. 2020-02-0064)Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle w/ Plate No. SDT-264 /DPWH Property No. H1-5577Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Construction Section		No	Small Value Procurement	March 10, 2020	March 13, 2020	March 17, 2020	N/A	GoP (EAO FY2020)	7,710.00		7,710.00	
31011100150000.EAO	20GDM0065 (P.R. No. 2020-02-0065)Procurement of Vehicle Parts for use in the Repair of Service Vehicle w/ Plate No. RP-045201/DPWH Property No. H1-5861Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Quality Assurance Section		No	Small Value Procurement	March 10, 2020	March 13, 2020	March 17, 2020	N/A	GoP (EAO FY2020)	4,728.00		4,728.00	
31011100150000.EAO	20GDM0066 (P.R. No. 2020-02-0066)Procurement of Vehicle Parts including Job Order of Service Vehicle w/ DPWH Property No. H1-6571Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Office of the D.E.		No	Small Value Procurement	July 29, 2020	August 3, 2020	August 5, 2020	N/A	GoP (EAO FY2020)	86,546.70		86,546.70	
31011100150000.EAO	20GDM0067 (P.R. No. 2020-02-0067)Procurement of Vehicle Parts for use in the Repair of Service Vehicle w/ Plate No. SFG-346/DPWH Property No. H1-4203Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Planning & Design Section		No	Small Value Procurement	March 10, 2020	March 13, 2020	March 17, 2020	N/A	GoP (EAO FY2020)	20,113.00		20,113.00	
31011100150000.EAO	20GDM0068 (P.R. No. 2020-02-0068)Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle w/ DPWH Property No. H1-5998 Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Construction Section		No	Small Value Procurement	March 10, 2020	March 13, 2020	March 17, 2020	N/A	GoP (EAO FY2020)	26,460.00		26,460.00	
31011100150000.EAO	20GDM0069 (P.R. No. 2020-02-0069)Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle w/ Plate No. 043605/DPWH Property No. H1-5883Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Administrative Section		No	Small Value Procurement	March 10, 2020	March 13, 2020	March 17, 2020	N/A	GoP (EAO FY2020)	4,032.00		4,032.00	
31011100150000.EAO	20GDM0070 (P.R. No. 2020-02-0070)Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle w/ Plate No. SJV-600/DPWH Property No. 5503 Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Construction Section		No	Small Value Procurement	March 10, 2020	March 13, 2020	March 17, 2020	N/A	GoP (EAO FY2020)	18,312.00		18,312.00	
200000100017000	20GDM0071 (P.R. No. 2020-02-0071)Procurement of Vehicle Parts for use in the Repair of Heavy Equipment w/ Plate No. REP-910/DPWH Property No. H2-0292Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	March 10, 2020	March 13, 2020	March 17, 2020	N/A	GoP (EAO FY2020)	3,300.00	3,300.00		
200000100017000	20GDM0072 (P.R. No. 2020-02-0072)Procurement of Vehicle Parts for use in the Repair of Heavy Equipment w/ Plate No. SBX-489/DPWH Property No. H2-0297Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	March 10, 2020	March 13, 2020	March 17, 2020	N/A	Routine Maintenance Fund FY2020	1,536.00	1,536.00		
200000100017000	20GDM0073 (P.R. No. 2020-02-0073)Procurement of Vehicle Parts for use in the Repair of Service Vehicle w/ DPWH Property No. H1-6336Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	March 10, 2020	March 13, 2020	March 17, 2020	N/A	Routine Maintenance Fund FY2020	26,160.00	26,160.00		
200000100017000	20GDM0074 (P.R. No. 2020-02-0074)Procurement of Vehicle Parts for use in the Repair of Service Vehicle w/ Plate No. SFG-586/DPWH Property No. H1-4234Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	March 10, 2020	March 13, 2020	March 17, 2020	N/A	Routine Maintenance Fund FY2020	16,680.00	16,680.00		
200000100017000	20GDM0075 (P.R. No. 2020-02-0075)Procurement of Vehicle Parts for use in the Repair of Heavy Equipment (LOADER-DRESTA) w/ DPWH No. L2-1426Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	March 10, 2020	March 13, 2020	March 17, 2020	N/A	Routine Maintenance Fund FY2020	5,760.00	5,760.00		
200000100017000	20GDM0076 (P.R. No. 2020-02-0076)Procurement of Vehicle Parts for use in the Repair of Heavy Equipment w/ Plate No. REP-910/DPWH Property No. H2-0292Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	March 10, 2020	March 13, 2020	March 17, 2020	N/A	Routine Maintenance Fund FY2020	194.00	194.00		
200000100017000	20GDM0077 (P.R. No. 2020-02-0077)Procurement of Vehicle Parts for use in the Repair of Heavy Equipment (Bulldozer) w/ DPWH Property No. L1-1689Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	March 10, 2020	March 13, 2020	March 17, 2020	N/A	Routine Maintenance Fund FY2020	29,910.00	29,910.00		
200000100017000	20GDM0078 (P.R. No. 2020-02-0078)Procurement of Vehicle Parts for the Repair of Service Vehicle w/ DPWH Property No. H1-6261Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	March 10, 2020	March 13, 2020	March 17, 2020	N/A	Routine Maintenance Fund FY2020	10,368.00	10,368.00		
200000100017000	20GDM0079 (P.R. No. 2020-02-0079)Procurement of Vehicle Parts for use in the Repair of Heavy Equipment (Bulldozer) w/ DPWH Property No. L1-1689Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	March 10, 2020	March 13, 2020	March 17, 2020	N/A	Routine Maintenance Fund FY2020	1,080.00	1,080.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3100421551000.EAO	20GDM0080 (P.R. No. 2020-03-0080)Purchase of Common Office Supplies and Ink for use in the Office of the District EngineerDPWH Quezon III DEO, Catanauan, Quezon	Administrative Section	No	Shopping	May 20, 2020	May 25, 2020	May 27, 2020	N/A	GoP (EAO FY2020)	301,202.00		301,202.00	
200000100017000	20GDM0085 (P.R. No. 2020-05-0085)Purchase of Basic Hygiene and Protection Supplies for the prevention of COVID-19 at the Office of the District Engineer DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	May 21, 2020	May 26, 2020	May 28, 2020	N/A	Routine Maintenance Fund FY2020	499,080.00	499,080.00		
200000100017000	20GDM0086 (P.R. No. 2020-05-0086)Procurement of Construction Materials (Asphalt Cold Mix) for use in the Repair/Maintenance along Padre Burgos-Pototanin Junction Road & Talaba-Summit-Panaon RoadIntermittent Section, Quezon III	Maintenance Section	No	Small Value Procurement	May 29, 2020	June 5, 2020	June 9, 2020	N/A	Routine Maintenance Fund FY2020	500,976.00	500,976.00		
200000100017000	20GDM0087 (P.R. No. 2020-05-0087)Procurement of Painting Materials (Reflectorized Traffic Paint) for use in the Repair/Maintenance along Padre Burgos-Pototanin Junction Road & Talaba-Summit-Panaon RoadIntermittent Section, Quezon III	Maintenance Section	No	Small Value Procurement	May 29, 2020	June 5, 2020	June 9, 2020	N/A	Routine Maintenance Fund FY2020	500,230.00	500,230.00		
200000100017000	20GDM0088 (P.R. No. 2020-05-0088)Procurement of Painting Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road (Thermoplastic Pavement Markings)Intermittent Section, Quezon III	Maintenance Section	No	Small Value Procurement	May 29, 2020	June 5, 2020	June 9, 2020	N/A	Routine Maintenance Fund FY2020	983,827.00	983,827.00		
200000100017000	20GDM0089 (P.R. No. 2020-05-0089)Procurement of Construction Materials for use in the Repair/Maintenance along Padre Burgos-Pototanin Junction Road, (Cracks & Joint Sealing)Intermittent Section, Quezon III	Maintenance Section	No	Small Value Procurement	May 29, 2020	June 5, 2020	June 9, 2020	N/A	Routine Maintenance Fund FY2020	762,000.00	762,000.00		
200000100017000	20GDM0090 (P.R. No. 2020-05-0090)Procurement of ASBC Materials for use in the Repair/Maintenance along Padre Burgos-Pototanin Junction Road, K0153+(-)958 - K0202+500 (Shouldering)Intermittent Section, Quezon III	Maintenance Section	No	Small Value Procurement	May 29, 2020	June 5, 2020	June 9, 2020	N/A	Routine Maintenance Fund FY2020	999,540.00	999,540.00		
	20GDM0093 (P.R. No. 2020-06-0093)Purchase of Desktop Computer (for Specialized Application Software use),DPWH Quezon III DEO, Catanauan, Quezon	Planning & Design Section	No	Small Value Procurement	June 3, 2020	June 11, 2020			GoP (PDE FY2020)	625,000.00		625,000.00	Failure of Bidding (No Eligible Bidders)
200000100031000	20GDM0094 (P.R. No. 2020-06-0094)Purchase of High-Performance Desktop Computer for Drone and UAV Mapping Platform Processing to be used in the Planning & Design Section, DPWH, Quezon III DEO, Catanauan, Quezon	Planning & Design Section	No	Competitive Bidding	June 4, 2020	June 23, 2020	June 29, 2020	June 30-July 2, 2020	GoP (PDE FY2020)	1,800,000.00		1,800,000.00	
310303100862000.EAO 320101104868000.EAO 310303100863000.EAO	20GDM0095 (P.R. No. 2020-06-0095)Procurement of Materials to be used in the Repair/Maintenance of Buildings & Ground Facilities DPWH Quezon III DEO, Catanauan, Quezon	Administrative Section	No	Small Value Procurement	June 4, 2020	June 8, 2020	June 10, 2020	N/A	GoP (EAO FY2020)	49,878.00		49,878.00	
200000100031000	20GDM0096 (P.R. No. 2020-06-0096)Standard Calibration of Survey Equipment (Leica Viva GNSS) to be used in the Planning & Design SectionDPWH Quezon III DEO, Catanauan, Quezon	Planning & Design Section	No	Small Value Procurement	June 8, 2020	June 11, 2020	June 16, 2020	N/A	GoP (PDE FY2020)	27,500.00		27,500.00	
200000100031000	20GDM0097 (P.R. No. 2020-06-0097)Standard Calibration of Survey Equipment (TopCon T-S Model & SOKKIA TS Model) to be used in the Planning & Design SectionDPWH Quezon III DEO, Catanauan, Quezon	Planning & Design Section	No	Small Value Procurement	June 8, 2020	June 11, 2020	June 16, 2020	N/A	GoP (PDE FY2020)	36,300.00		36,300.00	
31011110015000.EAO 31020910027700.EAO	20GDM0098 Provision of DPWH Security Services for its office buildings and compound requiring at least six (6) Security Guards at any time of the 24-hour round-the-clock duty.	Administrative Section	No	Competitive Bidding	June 5, 2020	June 29, 2020	July 3, 2020	July 6-7, 2020	GoP (EAO FY2020)	1,766,064.60		1,766,064.60	
200000100017000	20GDM0103 (P.R. No. 2020-07-0103)Procurement of Construction Materials for use in the Repair/Maintenance of Drainage Structure along Padre Burgos-Pototanin Junction Road (S02040LZ), K0191+000-K0191+500Quezon III	Maintenance Section	No	Small Value Procurement	July 13, 2020	July 20, 2020	July 22, 2020	N/A	Routine Maintenance Fund FY2020	418,377.96	418,377.96		
200000100017000	20GDM0104 (P.R. No. 2020-07-0104)Procurement of Construction Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road, K0246+250-K0246+300 & K0276+000-K0276+200 & Talaba Summit-Panaon-Road, K0188+(-)070-K0188+(-)150, Intermittent Section, Quezon III (Reblocking)Quezon III	Maintenance Section	No	Small Value Procurement	July 13, 2020	July 20, 2020	July 22, 2020	N/A	Routine Maintenance Fund FY2020	519,281.00	519,281.00		
200000100017000	20GDM0105 (P.R. No. 2020-07-0105)Procurement of Painting Materials for use in the Repair/Maintenance along Catanauan-Buenavista Road & MSR Jct. Lopez-Catanauan Road, Thermoplastic Pavement Markings, Intermittent SectionQuezon III	Maintenance Section	No	Small Value Procurement	July 13, 2020	July 20, 2020	July 22, 2020	N/A	Routine Maintenance Fund FY2020	999,583.00	999,583.00		
200000100017000	20GDM0106 (P.R. No. 2020-07-0106)Procurement of Painting Materials for use in the Repair/Maintenance along Lopez-Buenavista Road & Talaba-Summit-Panaon Road, Thermoplastic Pavement Markings, Intermittent Section, Quezon IIIQuezon III	Maintenance Section	No	Small Value Procurement	July 13, 2020	July 20, 2020	July 22, 2020	N/A	Routine Maintenance Fund FY2020	999,953.00	999,953.00		
200000100017000	20GDM0107 (P.R. No. 2020-07-0107)Procurement of Painting Materials for use in the Repair/Maintenance along Buenavista-(Abuyon) San Narciso Road, Lopez-Buenavista Road & MSR Jct. Lopez-Catanauan Road, Reflectorized Traffic Paint, Intermittent SectionQuezon III	Maintenance Section	No	Small Value Procurement	July 13, 2020	July 20, 2020	July 22, 2020	N/A	Routine Maintenance Fund FY2020	500,180.00	500,180.00		

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						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	20GDM0108 (P.R. No. 2020-07-0108)Procurement of Construction Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road, Cracks & Joint Sealing, Intermittent Section, Quezon III	Maintenance Section		No	Small Value Procurement	July 13, 2020	July 20, 2020	July 22, 2020	N/A	Routine Maintenance Fund FY2020	700,308.00	700,308.00		
200000100017000	20GDM0109 (P.R. No. 2020-07-0109)Procurement of Construction Materials for use in the Repair/Maintenance along Padre Burgos-Pototanin Jct. Road, Cracks & Joint Sealing and Vegetation Control, Intermittent Section,Quezon III	Maintenance Section		No	Small Value Procurement	July 13, 2020	July 20, 2020	July 22, 2020	N/A	Routine Maintenance Fund FY2020	400,400.00	400,400.00		
200000100017000	20GDM0110 (P.R. No. 2020-07-0110)Procurement of ASBC Materials for use in the Repair/Maintenance along Mulanay-San Francisco Road, K0279+000-K0288+000, Intermittent Section, (Shouldering)Quezon III	Maintenance Section		No	Small Value Procurement	July 13, 2020	July 20, 2020	July 22, 2020	N/A	Routine Maintenance Fund FY2020	999,715.00	999,715.00		
310209100227000.EAO	20GDM0111 (P.R. No. 2020-07-0111)Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle w/ Plate no. SJV-600 / DPWH Property no. 5503 DetailedQuezon III District Engineering Office, Catanauan, Quezon.	Construction Section		No	Small Value Procurement	July 13, 2020	July 20, 2020	July 22, 2020	N/A	GoP (EAO FY2020)	21,600.00		21,600.00	
200000100017000	20GDM0112 (P.R. No. 2020-07-0112)Procurement of Vehicle Parts for the Repair of Service Vehicle w/ DPWH Property no. H1-6261 Detailed Quezon III District Engineering Office, Catanauan, Quezon.	Maintenance Section		No	Small Value Procurement	July 13, 2020	July 20, 2020	July 22, 2020	N/A	Routine Maintenance Fund FY2020	4,560.00	4,560.00		
310209100227000.EAO	20GDM0113 (P.R. No. 2020-07-0113)Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle w/ Plate # RP-045201 / DPWH Property # H1-5861Quezon III District Engineering Office, Catanauan, Quezon	Quality Assurance Section		No	Small Value Procurement	July 13, 2020	July 20, 2020	July 22, 2020	N/A	GoP (EAO FY2020)	11,340.00		11,340.00	
310209100227000.EAO	20GDM0114 (P.R. No. 2020-07-0114)Procurement of Vehicle Parts for use in the Repair of Service Vehicle w/ Plate no. SJV-620/DPWH Property no. 5504Quezon III District Engineering Office, Catanauan, Quezon	Planning & Design Section		No	Small Value Procurement	July 13, 2020	July 20, 2020	July 22, 2020	N/A	GoP (EAO FY2020)	9,612.00		9,612.00	
310209100227000.EAO	20GDM0115 (P.R. No. 2020-07-0115)Procurement of Generator Parts and Job Order for use in the Repair of GeneratorQuezon III District Engineering Office, Catanauan, Quezon	Administrative Section		No	Small Value Procurement	July 13, 2020	July 20, 2020	July 22, 2020	N/A	GoP (EAO FY2020)	11,760.00		11,760.00	
310209100227000.EAO	20GDM0116 (P.R. No. 2020-07-0116)Procurement of Vehicle Parts Including Job Order of Service Vehicle w/ DPWH Property no. H1-6571Quezon III District Engineering Office, Catanauan, Quezon	Office of the D.E.		No	Small Value Procurement	July 13, 2020	July 20, 2020	July 22, 2020	N/A	GoP (EAO FY2020)	26,868.00		26,868.00	
200000100017000	20GDM0117 (P.R. No. 2020-07-0117)Procurement of Vehicle Parts for Use in the Repair of Service Vehicle w/ Plate # SFG-586/DPWH Property # H1-4234Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	July 13, 2020	July 20, 2020	July 22, 2020	N/A	Routine Maintenance Fund FY2020	7,734.00	7,734.00		
200000100017000	20GDM0118 (P.R. No. 2020-07-0118)Procurement of Vehicle Parts for Use in the Repair of Service Vehicle w/ DPWH Property no. H1-3249Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	July 13, 2020	July 20, 2020	July 22, 2020	N/A	Routine Maintenance Fund FY2020	3,840.00	3,840.00		
200000100017000	20GDM0119 (P.R. No. 2020-07-0119)Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle w/ Plate # SKA-490/DPWH Property # H1-5070Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	July 13, 2020	July 20, 2020	July 22, 2020	N/A	Routine Maintenance Fund FY2020	5,340.00	5,340.00		
200000100017000	20GDM0120 (P.R. No. 2020-07-0120)Procurement of Vehicle Parts for use in the Repair of Service Vehicle w/ DPWH Property no. H1-3249Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	July 13, 2020	July 20, 2020	July 22, 2020	N/A	Routine Maintenance Fund FY2020	8,016.00	8,016.00		
310209100227000.EAO	20GDM0121 (P.R. No. 2020-07-0121)Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle with Plate # 043605 / DPWH Property # H1-5883Quezon III District Engineering Office, Catanauan, Quezon	Administrative Section		No	Small Value Procurement	July 13, 2020	July 20, 2020	July 22, 2020	N/A	GoP (EAO FY2020)	3,046.47		3,046.47	
310209100227000.EAO	20GDM0122 (P.R. No. 2020-07-0122)Procurement of Vehicle Parts for use in the Repair of Service Vehicle w/ Plate # SDT-264/DPWH Property # H1-5577Quezon III District Engineering Office, Catanauan, Quezon	Construction Section		No	Small Value Procurement	July 13, 2020	July 20, 2020	July 22, 2020	N/A	GoP (EAO FY2020)	5,808.00		5,808.00	
200000100017000	20GDM0123 (P.R. No. 2020-07-0123)Procurement of Vehicle Parts for use in the Repair of Service Vehicle w/ DPWH Property no. H1-6261Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	July 13, 2020	July 20, 2020	July 22, 2020	N/A	Routine Maintenance Fund FY2020	9,060.00	9,060.00		
200000100017000	20GDM0124 (P.R. No. 2020-07-0124)Procurement of Vehicle Parts Use in the Repair of Service Vehicle w/ Plate # SFG-495/DPWH Property # H1-4233Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	July 13, 2020	July 20, 2020	July 22, 2020	N/A	Routine Maintenance Fund FY2020	19,800.00	19,800.00		
200000100017000	20GDM0125 (P.R. No. 2020-07-0125)Procurement of Vehicle Parts Use in the Repair of Heavy Equipment (Bulldozer) w/ DPWH Property # L1-1689Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	July 13, 2020	July 20, 2020	July 22, 2020	N/A	Routine Maintenance Fund FY2020	14,838.48	14,838.48		
200000100017000	20GDM0126 (P.R. No. 2020-07-0126)Procurement of Vehicle Parts for Use in the Repair of Heavy Equipment w/ DPWH Property no. H3-6885Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	July 13, 2020	July 20, 2020	July 22, 2020	N/A	Routine Maintenance Fund FY2020	2,040.00	2,040.00		

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200000100017000	20GDM0127 (P.R. No. 2020-07-0127)Procurement of Vehicle Parts Including Job Order for Use in the Repair of Heavy Equipment w/ DPWH Property no. H3-6543 (Foton)Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	July 13, 2020	July 20, 2020	July 22, 2020	N/A	Routine Maintenance Fund FY2020	5,400.00	5,400.00		
200000100017000	20GDM0128 (P.R. No. 2020-07-0128)Procurement of Vehicle Parts for Use in the Repair of Service Vehicle w/ Plate no. SED-968/DPWH Property # H1-4185Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	July 13, 2020	July 20, 2020	July 22, 2020	N/A	Routine Maintenance Fund FY2020	5,808.00	5,808.00		
200000100017000	20GDM0129 (P.R. No. 2020-07-0129)Procurement of Vehicle Parts for Use in the Repair of Heavy Equipment w/ Plate # REP-910/DPWH Property # H2-0292Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	July 13, 2020	July 20, 2020	July 22, 2020	N/A	Routine Maintenance Fund FY2020	5,760.00	5,760.00		
310205100242000.EAO	20GDM0132 (P.R. No. 2020-07-0132)Purchase of Coring Bit to be used in the Quality Assurance LaboratoryQuezon III District Engineering Office Catanauan, Quezon.	Quality Assurance Section		No	Small Value Procurement	July 23, 2020	July 30, 2020	August 3, 2020	N/A	GoP (EAO FY2020)	31,680.00		31,680.00	
200000100031000	20GDM0133 (P.R. No. 2020-07-0133)Purchase of Novajet Premium Matte Film to be used in the Preparation of Detailed Engineering Design and Revised Plans for Highway, Bridge and Water ProjectsQuezon III District Engineering Office Catanauan, Quezon.	Planning & Design Section		No	Shopping	July 23, 2020	July 30, 2020	August 3, 2020	N/A	GoP (PDE FY2020)	350,000.00		350,000.00	
310205100242000.EAO	20GDM0134 (P.R. 2020-07-0134)Procurement of Vehicle Parts of Service Vehicle with DPWH Property no. H1-6571 Detailed at Quezon III District Engineering Office, Catanauan, QuezonDetailed at DPWH Quezon III DEO, Catanauan, Quezon	Office of the D.E.		No	Small Value Procurement	July 23, 2020	July 30, 2020	August 3, 2020	N/A	GoP (EAO FY2020)	37,440.00		37,440.00	
310205100242000.EAO	20GDM0135 (P.R. 2020-07-0135)Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle with Plate # RP -045201 / DPWH Property # H1-5861 Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Quality Assurance Section		No	Small Value Procurement	July 23, 2020	July 30, 2020	August 3, 2020	N/A	GoP (EAO FY2020)	3,960.00		3,960.00	
310205100242000.EAO	20GDM0136 (P.R. 2020-07-0136) Procurement of Vehicle Parts for Use in the Repair of Service Vehicle with Plate # RP-045201/DPWH Property # H1-5861Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Quality Assurance Section		No	Small Value Procurement	July 23, 2020	July 30, 2020	August 3, 2020	N/A	GoP (EAO FY2020)	1,542.00		1,542.00	
310205100242000.EAO	20GDM0137 (P.R. 2020-07-0137) Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle w/ Plate # 043603/DPWH Property # H1-5825Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Planning & Design Section		No	Small Value Procurement	July 23, 2020	July 30, 2020	August 3, 2020	N/A	GoP (EAO FY2020)	10,524.00		10,524.00	
310205100242000.EAO	20GDM0138 (P.R. 2020-07-0138) Procurement of Vehicle Parts Including Job Order of Service Vehicle with DPWH Property no. H1-6571Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Office of the D.E.		No	Small Value Procurement	July 23, 2020	July 30, 2020	August 3, 2020	N/A	GoP (EAO FY2020)	16,980.00		16,980.00	
310205100242000.EAO	20GDM0139 (P.R. 2020-07-0139) Procurement of Vehicle Parts Including Job Order of Service Vehicle with DPWH Property no. H1-6571Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Office of the D.E.		No	Small Value Procurement	July 23, 2020	July 30, 2020	August 3, 2020	N/A	GoP (EAO FY2020)	11,568.00		11,568.00	
310205100242000.EAO	20GDM0140 (P.R. 2020-07-0140) Procurement of Vehicle Parts for Use in the Repair of Service Vehicle with Plate # 043605 / DPWH Property # H1-5883Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Administrative Section		No	Small Value Procurement	July 23, 2020	July 30, 2020	August 3, 2020	N/A	GoP (EAO FY2020)	1,872.00		1,872.00	
200000100017000	20GDM0141 (P.R. 2020-07-0141) Procurement of Vehicle Parts Including Job Order for Use in the Repair of Heavy Equipment w/ DPWH Property no. H3-6885Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	July 23, 2020	July 30, 2020	August 3, 2020	N/A	Routine Maintenance Fund FY2020	15,052.00	15,052.00		
200000100017000	20GDM0142 (P.R. 2020-07-0142) Procurement of Vehicle Parts Including Job Order for Use in the Repair of Heavy Equipment w/ Plate # SCY-433 / DPWH Property no. H1-3782Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	July 23, 2020	July 30, 2020	August 3, 2020	N/A	Routine Maintenance Fund FY2020	5,268.00	5,268.00		
200000100017000	20GDM0143 (P.R. 2020-07-0143) Procurement of Vehicle Parts Including Job Order for Use in the Repair of Heavy Equipment w/ DPWH Property no. H3-6886Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	July 23, 2020	July 30, 2020	August 3, 2020	N/A	Routine Maintenance Fund FY2020	15,052.00	15,052.00		
200000100017000	20GDM0144 (P.R. 2020-07-0144) Procurement of Vehicle Parts for Use in the Repair of Service Vehicle with DPWH Property no. H1-3249Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	July 23, 2020	July 30, 2020	August 3, 2020	N/A	Routine Maintenance Fund FY2020	1,242.00	1,242.00		
200000100017000	20GDM0145 (P.R. 2020-07-0145) Procurement of Vehicle Parts for Use Including Job Order in the Repair of Service Vehicle w/ Plate # SKA-490 / DPWH Property # H1-5070Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	July 23, 2020	July 30, 2020	August 3, 2020	N/A	Routine Maintenance Fund FY2020	7,860.00	7,860.00		
200000100017000	20GDM0146 (P.R. 2020-07-0146) Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle with DPWH Property no. H1-6336Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	July 23, 2020	July 30, 2020	August 3, 2020	N/A	Routine Maintenance Fund FY2020	20,976.00	20,976.00		

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200000100017000	20GDM0147 (P.R. 2020-07-0147) Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle w/ Plate # SKA-490 / DPWH # H1-5070Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	July 23, 2020	July 30, 2020	August 3, 2020	N/A	Routine Maintenance Fund FY2020	14,424.00	14,424.00		
200000100017000	20GDM0148 (P.R. 2020-07-0148) Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle with DPWH Property no. H1-6336Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	July 23, 2020	July 30, 2020	August 3, 2020	N/A	Routine Maintenance Fund FY2020	5,220.00	5,220.00		
200000100017000	20GDM0149 (P.R. 2020-07-0149) Procurement of Vehicle Parts Including Job Order for Use in the Repair of Heavy Equipment w/ DPWH Property no. H3-6543 (Foton)Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	July 23, 2020	July 30, 2020	August 3, 2020	N/A	Routine Maintenance Fund FY2020	19,032.00	19,032.00		
200000100017000	20GDM0150 (P.R. 2020-07-0150) Procurement of Vehicle Parts Including Job Order for Use in the Repair of Heavy Equipment w/ DPWH Property no. H3-6771Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	July 23, 2020	July 30, 2020	August 3, 2020	N/A	Routine Maintenance Fund FY2020	8,136.00	8,136.00		
200000100017000	20GDM0151 (P.R. 2020-07-0151) Procurement of Vehicle Parts for the Repair of Service Vehicle w/ DPWH Property no. H1-6261Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	July 23, 2020	July 30, 2020	August 3, 2020	N/A	Routine Maintenance Fund FY2020	7,548.00	7,548.00		
200000100017000	20GDM0152 (P.R. 2020-07-0152) Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle Plate # SFG-495 / DPWH Property # H1-4233Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	July 23, 2020	July 30, 2020	August 3, 2020	N/A	Routine Maintenance Fund FY2020	16,464.00	16,464.00		
200000100017000	20GDM0153 (P.R. 2020-07-0153) Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle with DPWH Property no. H1-3249Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	July 23, 2020	July 30, 2020	August 3, 2020	N/A	Routine Maintenance Fund FY2020	2,742.00	2,742.00		
200000100017000	20GDM0154 (P.R. 2020-07-0154) Procurement of Vehicle Parts for Use in the Repair of Heavy Equipment w/ DPWH Property no. H3-6543 (Foton)Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	July 23, 2020	July 30, 2020	August 3, 2020	N/A	Routine Maintenance Fund FY2020	3,960.00	3,960.00		
200000100017000	20GDM0155 (P.R. 2020-07-0155) Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle w/ Plate # SFG-495 / DPWH Property # H1-4233Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	July 23, 2020	July 30, 2020	August 3, 2020	N/A	Routine Maintenance Fund FY2020	5,232.00	5,232.00		
310205100242000.EAO	20GDM0156 (P.R. 2020-07-0156) Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle with DPWH Property no. H1-5998Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Construction Section		No	Small Value Procurement	July 23, 2020	July 30, 2020	August 3, 2020	N/A	GoP (EAO FY2020)	12,384.00	12,384.00		
310205100242000.EAO	20GDM0157 (P.R. 2020-07-0157) Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle with Plate # 043604 / DPWH Property # H1-5415Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Construction Section		No	Small Value Procurement	July 23, 2020	July 30, 2020	August 3, 2020	N/A	GoP (EAO FY2020)	6,012.00	6,012.00		
310205100242000.EAO	20GDM0158 (P.R. 2020-07-0158) Procurement of Vehicle Parts for Use in the Repair of Service Vehicle w/ Plate # SDT-264 / DPWH Property #H1-5577Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Construction Section		No	Small Value Procurement	July 23, 2020	July 30, 2020	August 3, 2020	N/A	GoP (EAO FY2020)	2,400.00		2,400.00	
310205100242000.EAO	20GDM0159 (P.R. 2020-07-0159) Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle with Plate # 043604 / DPWH Property # H1-5415Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Construction Section		No	Small Value Procurement	July 23, 2020	July 30, 2020	August 3, 2020	N/A	GoP (EAO FY2020)	6,168.00		6,168.00	
20000100031000	20GDM0160 (P.R. No. 2020-07-0160)Purchase of Printer Component (Printhead) to be used in the Preparation of Detailed Engineering Design and Revised Plans for Highway, Bridge and Water ProjectsQuezon III District Engineering Office Catanauan, Quezon.	Planning & Design Section		No	Shopping	July 23, 2020	July 30, 2020	August 3, 2020	N/A	GoP (EAO FY2020)	80,000.00		80,000.00	
310205100242000.EAO	20GDM0161 (P.R. No. 2020-07-0161)Purchase of Basic Hygiene and Protection Supplies for the Prevention of COVID-19, Office of the District EngineerDPWH Quezon III DEO, Catanauan, Quezon	Administrative Section		No	Small Value Procurement	July 30, 2020	August 6, 2020	August 10, 2020	N/A	GoP (EAO FY2020)	199,320.00		199,320.00	
310205100242000.EAO 310205100345000.EAO	20GDM0162 (P.R. No. 2020-07-0162)Procurement of Vehicle Parts including Job Order of Service Vehicle w/ DPWH Property No. H1-7927Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Office of the D.E.		No	Small Value Procurement	July 30, 2020	August 6, 2020	August 10, 2020	N/A	GoP (EAO FY2020)	111,350.00		111,350.00	
310205100242000.EAO 310205100345000.EAO	20GDM0163 (P.R. No. 2020-07-0163)Procurement of Vehicle Parts including Job Order of Service Vehicle w/ DPWH Property No. H1-7926Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Construction Section		No	Small Value Procurement	July 30, 2020	August 6, 2020	August 10, 2020	N/A	GoP (EAO FY2020)	111,350.00		111,350.00	
310205100242000.EAO 310205100345000.EAO	20GDM0164 (P.R. No. 2020-07-0164)Procurement of Vehicle Parts including Job Order of Service Vehicle w/ DPWH Property No. H1-7928Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Construction Section		No	Small Value Procurement	July 30, 2020	August 6, 2020	August 10, 2020	N/A	GoP (EAO FY2020)	87,600.00		87,600.00	

UACS PAP Code	Procurement Program/Project	PMO/ User (IU)	End- User	Is this an Early	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310205100242000.EAO 310205100345000.EAO	20GDM0165 (P.R. No. 2020-07-0165)Procurement of Vehicle Parts including Job Order of Service Vehicle w/ DPWH Property No. H1-6571Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Construction Section		No	Small Value Procurement	July 30, 2020	August 6, 2020	August 10, 2020	N/A	GoP (EAO FY2020)	8,196.00		8,196.00	
20000100113000	20GDM0166 (P.R. No. 2020-07-0166)Purchase of IT Equipment (Mobile Phone) to be used in the Multi-Year Programming and Scheduling Application (MYPs) Validation Survey EquipmentDPWH Quezon III DEO, Catanauan, Quezon	Planning & Design Section		No	Small Value Procurement	July 30, 2020	August 6, 2020	August 10, 2020	N/A	GoP (PDE FY2020)	60,000.00		60,000.00	
200000100081000	20GDM0167 (P.R. No. 2020-07-0167)Purchase of Supplies & Devices to be used in the Preparation of Annual Pavement Management System (PMS)within Quezon III Legislative District	Planning & Design Section		No	Small Value Procurement	July 30, 2020	August 6, 2020	August 10, 2020	N/A	GoP (PDE FY2020)	249,000.00		249,000.00	
200000100063000	20GDM0168 (P.R. No. 2020-07-0168)Purchase of Survey Supplies & Devices to be used in the Conduct of Annual Road Condition (RoCond) Survey within Quezon III Legislative District	Planning & Design Section		No	Small Value Procurement	July 30, 2020	August 6, 2020	August 10, 2020	N/A	GoP (PDE FY2020)	800,000.00		800,000.00	
200000100018000	20GDM0169 (P.R. No. 2020-07-0169)Purchase of Tools and Supplies to be used in the preparation of Annual Road Slope Management (RSM)within Quezon III Legislative District	Planning & Design Section		No	Small Value Procurement	July 30, 2020	August 6, 2020	August 10, 2020	N/A	GoP (PDE FY2020)	65,000.00		65,000.00	
200000100097000	20GDM0170 (P.R. No. 2020-07-0170)Purchase of Survey Tools, Supplies & Devices to be used in the Conduct of Bridge Condition Surveywithin Quezon III Legislative District	Planning & Design Section		No	Small Value Procurement	July 30, 2020	August 6, 2020	August 10, 2020	N/A	GoP (PDE FY2020)	194,200.00		194,200.00	
310205100345000.EAO	20GDM0173 (P.R. No. 2020-08-0173)Procurement of Vehicle Parts Including Job Order for Use In the Repair of Service Vehicle with Plate # RP-045201 / DPWH Property # H1-5861 Detailed DPWH Quezon III DEO, Catanauan, Quezon	Quality Assurance Section		No	Small Value Procurement	August 12, 2020	August 17, 2020	August 20, 2020	N/A	GoP (EAO FY2020)	15,528.00		15,528.00	
310205100345000.EAO	20GDM0174 (P.R. No. 2020-08-0174)Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle w/ Plate # CZN527 / DPWH Property # H1-7926 DetailedDPWH Quezon III DEO, Catanauan, Quezon	Quality Assurance Section		No	Small Value Procurement	August 12, 2020	August 17, 2020	August 20, 2020	N/A	GoP (EAO FY2020)	16,800.00		16,800.00	
200000100017000	20GDM0175 (P.R. No. 2020-08-0175)Procurement of Vehicle Parts for Use in the Repair of Heavy Equipment with DPWH no. F17-108 DetailedDPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	August 12, 2020	August 17, 2020	August 20, 2020	N/A	Routine Maintenance Fund FY2020	20,892.00	20,892.00		
200000100017000	20GDM0176 (P.R. No. 2020-08-0176)Procurement of Vehicle Parts for Use in the Repair of Heavy Equipment with Plate # SBX-489 / DPWH Property # H2-0297 DetailedDPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	August 12, 2020	August 17, 2020	August 20, 2020	N/A	Routine Maintenance Fund FY2020	3,456.00	3,456.00		
200000100017000	20GDM0177 (P.R. No. 2020-08-0177)Procurement of Vehicle Parts Including Job Order for Use in the Repair of Heavy Equipment with Plate # RGN-485 / DPWH Property # H2-0291 DetailedDPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	August 12, 2020	August 17, 2020	August 20, 2020	N/A	Routine Maintenance Fund FY2020	8,016.00	8,016.00		
200000100017000	20GDM0178 (P.R. No. 2020-08-0178)Procurement of Vehicle Parts for use in the Repair of Heavy Equipment w/ Plate # REP-910 / DPWH Property # H2-0292 DetailedDPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	August 12, 2020	August 17, 2020	August 20, 2020	N/A	Routine Maintenance Fund FY2020	4,320.00	4,320.00		
310205100345000.EAO	20GDM0179 (P.R. No. 2020-08-0179)Procurement of Vehicle Parts for Use in the Repair of Service Vehicle with DPWH Property # H1-5999 DetailedDPWH Quezon III DEO, Catanauan, Quezon	Planning & Design Section		No	Small Value Procurement	August 12, 2020	August 17, 2020	August 20, 2020	N/A	GoP (EAO FY2020)	6,396.00		6,396.00	
200000100017000	20GDM0180 (P.R. No. 2020-08-0180)Procurement of Vehicle Parts for use in the Repair of Service Vehicle w/ Plate # SFG-495 / DPWH Property # H1-4233 DetailedDPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	August 12, 2020	August 17, 2020	August 20, 2020	N/A	Routine Maintenance Fund FY2020	20,052.00	20,052.00		
200000100017000	20GDM0181 (P.R. No. 2020-08-0181)Procurement of Vehicle Parts for use in the Repair of Heavy Equipment with Plate # SCY-433 / DPWH Property # H1-3782 DetailedDPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	August 12, 2020	August 17, 2020	August 20, 2020	N/A	Routine Maintenance Fund FY2020	9,528.00	9,528.00		
310205100345000.EAO	20GDM0182 (P.R. No. 2020-08-0182)Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate # 043605 / DPWH Property # H1-5883 DetailedDPWH Quezon III DEO, Catanauan, Quezon	Administrative Section		No	Small Value Procurement	August 12, 2020	August 17, 2020	August 20, 2020	N/A	GoP (EAO FY2020)	10,236.00		10,236.00	
200000100017000	20GDM0183 (P.R. No. 2020-08-0183)Procurement of Vehicle Parts for the Repair of Service Vehicle w/ DPWH Property no. H1-6261 DetailedDPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	August 12, 2020	August 17, 2020	August 20, 2020	N/A	Routine Maintenance Fund FY2020	10,848.00	10,848.00		
310205100345000.EAO	20GDM0184 (P.R. No. 2020-08-0184)Procurement of Vehicle Parts for use in the Repair of Service Vehicle with DPWH Property no. H1-6259 DetailedDPWH Quezon III DEO, Catanauan, Quezon	Planning & Design Section		No	Small Value Procurement	August 12, 2020	August 17, 2020	August 20, 2020	N/A	GoP (EAO FY2020)	13,200.00		13,200.00	
310205100345000.EAO	20GDM0185 (P.R. No. 2020-08-0185)Procurement of Vehicle Parts for use in the Repair of Service Vehicle with DPWH Property no. H1-6259 DetailedDPWH Quezon III DEO, Catanauan, Quezon	Planning & Design Section		No	Small Value Procurement	August 12, 2020	August 17, 2020	August 20, 2020	N/A	GoP (EAO FY2020)	10,848.00		10,848.00	
	20GDM0186 (P.R. No. 2020-08-0186)Purchase of Laboratory Equipment and Personal Protective Equipment to be used in the Quality Assurance Laboratory and Project Implementation at Quezon III District Engineering OfficeCatanauan, Quezon	Quality Assurance Section		No	Small Value Procurement	August 14, 2020	August 24, 2020	August 26, 2020	N/A	GoP (Cluster 07-Trust Fund FY2020)	792,255.00		792,255.00	

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						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300105200249000.EAO	20GDM0189 (P.R. No. 2020-08-0189)Purchase of Common Office Supplies for use in the District Engineering OfficeDPWH Quezon III, Catanauan, Quezon	Administrative Section		No	Shopping	August 26, 2020	September 2, 2020	September 4, 2020	N/A	GoP (EAO FY2020)	105,438.00		105,438.00	
310205100345000.EAO	20GDM0190 (P.R. No. 2020-08-0190)Purchase of Fire Extinguisher for use in the District Engineering OfficeDPWH Quezon III, Catanauan, Quezon	Administrative Section		No	Small Value Procurement	September 3, 2020	September 10, 2020	September 14, 2020	N/A	GoP (EAO FY2020)	49,272.00		49,272.00	
310208100147000.EAO	20GDM0191 (P.R. No. 2020-08-0191)Purchase of Supplies to be used in the Planning & Design Section for the preparation of Detailed Engineering Design and Revised Plans for Highway, Bridge and Water Projects DPWH Quezon III, Catanauan, Quezon	Planning & Design Section		No	Small Value Procurement	September 3, 2020	September 10, 2020	September 14, 2020	N/A	GoP (PDE FY2020)	89,200.00		89,200.00	
20000010031000	20GDM0192 (P.R. No. 2020-08-0192)Purchase of Desktop Computer to be used in the Planning & Design Section for the preparation of Detailed Engineering Design and Revised Plans for Highway, Bridge and Water ProjectsDPWH Quezon III, Catanauan, Quezon	Planning & Design Section		No	Shopping	September 3, 2020	September 10, 2020	September 14, 2020	N/A	GoP (PDE FY2020)	1,000,000.00		1,000,000.00	
300105200249000.EAO	20GDM0195 (P.R. No. 2020-09-0195)Purchase of Digital Copier Parts and Consumables (Toner) DPWH Quezon III, Catanauan, Quezon	Administrative Section		No	Shopping	September 3, 2020	September 10, 2020	September 14, 2020	N/A	GoP (EAO FY2020)	39,110.40		39,110.40	
300105200249000.EAO	20GDM0197 (P.R. No. 2020-09-0197)Purchase of Materials to be used in the Repair/Maintenance of Buildings and Ground Facilities at DPWH Quezon III DEO DPWH Quezon III, Catanauan, Quezon	Administrative Section		No	Small Value Procurement	September 7, 2020	September 14, 2020	September 16, 2020	N/A	GoP (EAO FY2020)	49,758.00		49,758.00	
200000100017000	20GDM0200 (P.R. No. 2020-09-0200)Procurement of Painting Materials for use in the Repair/Maintenance along Mulanay - San Francisco Road, Thermoplastic Pavement Markings, K0276+980 - K0282+000 - K0287+300 - K0311+000Intermittent Section, Quezon III	Maintenance Section		No	Small Value Procurement	September 23, 2020	September 30, 2020	October 2, 2020	N/A	Routine Maintenance Fund FY2020	998,136.00	998,136.00		
200000100017000	20GDM0201 (P.R. No. 2020-09-0201)Procurement of Painting Materials for use in the Repair/Maintenance along San Francisco - San Andres - San Narciso Road, Thermoplastic Pavement Markings, K0351+000 - K0395+000Intermittent Section, Quezon III	Maintenance Section		No	Small Value Procurement	September 23, 2020	September 30, 2020	October 2, 2020	N/A	Routine Maintenance Fund FY2020	998,983.00	998,983.00		
200000100017000	20GDM0202 (P.R. No. 2020-09-0202)Procurement of ASBC Materials for use in the Repair/Maintenance along Mulanay - San Francisco Road, K0276+(-)027 - K0296+000 (Shouldering)Intermittent Section, Quezon III	Maintenance Section		No	Small Value Procurement	September 23, 2020	September 30, 2020	October 2, 2020	N/A	Routine Maintenance Fund FY2020	599,960.00	599,960.00		
200000100017000	20GDM0203 (P.R. No. 2020-09-0203)Procurement of ASBC Materials for use in the Repair/Maintenance along Gumaca - Pitogo - Mulanay - San Narciso Road, K0242+000 - K0268+000 - K0273+000 & K0278+000 - K0288+000 (Shouldering)Intermittent Section, Quezon III	Maintenance Section		No	Small Value Procurement	September 23, 2020	September 30, 2020	October 2, 2020	N/A	Routine Maintenance Fund FY2020	999,639.00	999,639.00		
200000100017000	20GDM0204 (P.R. No. 2020-09-0204)Procurement of ASBC Materials for use in the Repair/Maintenance along MSR Jct. Lopez - Catanauan Road, K0244+200 - K0255+000 (Shouldering)Intermittent Section, Quezon III	Maintenance Section		No	Small Value Procurement	September 23, 2020	September 30, 2020	October 2, 2020	N/A	Routine Maintenance Fund FY2020	599,451.00	599,451.00		
200000100017000	20GDM0205 (P.R. No. 2020-09-0205)Procurement of Construction Materials for use in the Repair/Maintenance along Padre Burgos - Pototanin Junction Road, K0171+000 -K0202+000, Cracks & Joint SealingIntermittent Section, Quezon III	Maintenance Section		No	Small Value Procurement	September 23, 2020	September 30, 2020	October 2, 2020	N/A	Routine Maintenance Fund FY2020	576,618.00	576,618.00		
200000100017000	20GDM0206 (P.R. No. 2020-09-0206)Procurement of Construction Materials for use in the Repair/Maintenance along Gumaca - Pitogo - Mulanay - San Narciso Road, K0208+000 - K0219+000 (Asphalt Cold Mix)Intermittent Section, Quezon III	Maintenance Section		No	Small Value Procurement	September 23, 2020	September 30, 2020	October 2, 2020	N/A	Routine Maintenance Fund FY2020	498,036.00	498,036.00		
200000100017000	20GDM0207 (P.R. No. 2020-09-0207)Procurement of Construction Materials for use in the Repair/Maintenance along Gumaca - Pitogo - Mulanay - San Narciso Road, MSR Jct. Lopez - Catanauan Road, Cracks Joint Sealing and Vegetation Control,Intermittent Section, Quezon III	Maintenance Section		No	Small Value Procurement	September 23, 2020	September 30, 2020	October 2, 2020	N/A	Routine Maintenance Fund FY2020	499,802.00	499,802.00		
200000100017000	20GDM0208 (P.R. No. 2020-09-0208)Procurement of Construction Materials for use in the Repair/Maintenance along Gumaca - Pitogo - Mulanay - San Narciso Road, ReflectORIZED Traffic PaintIntermittent Section, Quezon III	Maintenance Section		No	Small Value Procurement	September 23, 2020	September 30, 2020	October 2, 2020	N/A	Routine Maintenance Fund FY2020	999,944.00	999,944.00		
200000100618000	20GDM0209 (P.R. No. 2020-09-0209)Purchase of Multirotor Camera Drone to be used in the Planning & Design Section for the Preparation of Environmental Compliance Certificate ApplicationDPWH Quezon III DEO, Catanauan, Quezon	Planning & Design Section		No	Small Value Procurement	September 23, 2020	September 30, 2020	October 2, 2020	N/A	GoP (PDE-EIA FY2020)	150,000.00		150,000.00	
200000100017000	20GDM0210 (P.R. No. 2020-09-0210)Procurement of Vehicle Parts for use in the Repair of Heavy Equipment with Plate no. RGN-485 / DPWH Property no. H2-0291 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	September 24, 2020	October 1, 2020	October 6, 2020	N/A	Routine Maintenance Fund FY2020	16,800.00	16,800.00		
200000100017000	20GDM0211 (P.R. No. 2020-09-0211)Procurement of Vehicle Parts for use including Job Order in the Repair of Service Vehicle w/ Plate no. SKA-490 / DPWH Property no. H1-5070 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	September 24, 2020	October 1, 2020	October 6, 2020	N/A	Routine Maintenance Fund FY2020	2,700.00	2,700.00		

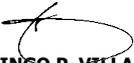
UACS PAP Code	Procurement Program/Project	PMO/ End-User (IU)	Is this an Early	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	20GDM0212 (P.R. No. 2020-09-0212)Procurement of Vehicle Parts for use in the Repair of Heavy Equipment with Plate no. SBX-489 / DPWH Property no. H2-0297 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	September 24, 2020	October 1, 2020	October 6, 2020	N/A	Routine Maintenance Fund FY2020	18,000.00	18,000.00		
200000100017000	20GDM0213 (P.R. No. 2020-09-0213)Procurement of Vehicle Parts including Job Order for the Repair of Service Vehicle w/ DPWH Property no. H1-6261Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	September 24, 2020	October 1, 2020	October 6, 2020	N/A	Routine Maintenance Fund FY2020	10,110.00	10,110.00		
200000100017000	20GDM0214 (P.R. No. 2020-09-0214)Procurement of Vehicle Parts for use in the Repair of Heavy Equipment w/ Plate no. REP-910 / DPWH Property no. H2-0292Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	September 24, 2020	October 1, 2020	October 6, 2020	N/A	Routine Maintenance Fund FY2020	10,200.00	10,200.00		
200000100017000	20GDM0215 (P.R. No. 2020-09-0215)Procurement of Vehicle Parts for use in the Repair of Heavy Equipment w/ Plate no. SCY-433 / DPWH Property no. H1-3782Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	September 24, 2020	October 1, 2020	October 6, 2020	N/A	Routine Maintenance Fund FY2020	6,000.00	6,000.00		
310205100345000.EAO	20GDM0216 (P.R. No. 2020-09-0216)Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate no. 043604 / DPWH Property no. H1-5415Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Construction Section	No	Small Value Procurement	September 24, 2020	October 1, 2020	October 6, 2020	N/A	GoP (EAO FY2020)	5,400.00		5,400.00	
310205100345000.EAO	20GDM0217 (P.R. No. 2020-09-0217)Procurement of Vehicle Parts of Service Vehicle with DPWH Property no. H1-6571Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Office of the D.E.	No	Small Value Procurement	September 24, 2020	October 1, 2020	October 6, 2020	N/A	GoP (EAO FY2020)	13,200.00		13,200.00	
200000100017000	20GDM0218 (P.R. No. 2020-09-0218)Procurement of Vehicle Parts for the Repair of Service Vehicle w/ DPWH Property no. H1-6261Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	September 24, 2020	October 1, 2020	October 6, 2020	N/A	Routine Maintenance Fund FY2020	7,560.00	7,560.00		
200000100620000	20GDM0221 (P.R. No. 2020-09-0221)Purchase of Physical Fitness Equipment in celebration of Women's Month (GAD Related Activity) Quezon III District Engineering Office, Catanauan, Quezon	Planning & Design Section	No	Small Value Procurement	September 30, 2020	October 7, 2020	October 9, 2020	N/A	GoP (PDE-GAD FY2020)	100,000.00		100,000.00	
200000100017000	20GDM0222 (P.R. No. 2020-10-0222)PROCUREMENT OF VEHICLE PARTS FOR USE IN THE REPAIR OF HEAVY EQUIPMENT W/ DPWH PROPERTY NO. LX-47, DETAILED AT QUEZON III DISTRICT ENGINEERING, CATANAUAN, QUEZON	Maintenance Section	No	Small Value Procurement	October 28, 2020	November 3, 2020	November 6, 2020	N/A	Routine Maintenance Fund FY2020	57,120.00	57,120.00		
200000100017000	20GDM0223 (P.R. No. 2020-10-0223)PROCUREMENT OF VEHICLE PARTS FOR USE IN THE REPAIR OF HEAVY EQUIPMENT W/ PLATE NO. RGN-485 / DPWH PROPERTY NO. H1-0291 DETAILED AT QUEZON III DISTRICT ENGINEERING, CATANAUAN, QUEZON	Maintenance Section	No	Small Value Procurement	October 28, 2020	November 3, 2020	November 6, 2020	N/A	Routine Maintenance Fund FY2020	22,200.00	22,200.00		
200000100017000	20GDM0224 (P.R. No. 2020-10-0224)PROCUREMENT OF VEHICLE PARTS FOR USE IN THE REPAIR OF HEAVY EQUIPMENT W/ DPWH NO. F17-108DETAILED AT QUEZON III DISTRICT ENGINEERING, CATANAUAN, QUEZON	Maintenance Section	No	Small Value Procurement	October 28, 2020	November 3, 2020	November 6, 2020	N/A	Routine Maintenance Fund FY2020	3,360.00	3,360.00		
200000100017000	20GDM0225 (P.R. No. 2020-10-0225)PROCUREMENT OF VEHICLE PARTS FOR USE IN THE REPAIR OF HEAVY EQUIPMENT (LOADER) W/ DPWH NO. L2-1501DETAILED AT QUEZON III DISTRICT ENGINEERING, CATANAUAN, QUEZON	Maintenance Section	No	Small Value Procurement	October 28, 2020	November 3, 2020	November 6, 2020	N/A	Routine Maintenance Fund FY2020	15,600.00	15,600.00		
200000100017000	20GDM0226 (P.R. No. 2020-10-0226)PROCUREMENT OF VEHICLE PARTS FOR USE IN THE REPAIR OF SERVICE VEHICLE W/ DPWH PROPERTY NO. H1-3249DETAILED AT QUEZON III DISTRICT ENGINEERING, CATANAUAN, QUEZON	Maintenance Section	No	Small Value Procurement	October 28, 2020	November 3, 2020	November 6, 2020	N/A	Routine Maintenance Fund FY2020	1,740.00	1,740.00		
200000100017000	20GDM0227 (P.R. No. 2020-10-0227)PROCUREMENT OF VEHICLE PARTS FOR USE IN THE REPAIR OF HEAVY EQUIPMENT WITH PLATE NO. SCY-433 / DPWH PROPERTY NO. H1-3782DETAILED AT QUEZON III DISTRICT ENGINEERING, CATANAUAN, QUEZON	Maintenance Section	No	Small Value Procurement	October 28, 2020	November 3, 2020	November 6, 2020	N/A	Routine Maintenance Fund FY2020	6,348.00	6,348.00		
200000100017000	20GDM0228 (P.R. No. 2020-10-0228)PROCUREMENT OF VEHICLE PARTS FOR USE IN THE REPAIR OF SERVICE VEHICLE W/ PLATE NO. SFG-495 / DPWH PROPERTY NO. H1-4233DETAILED AT QUEZON III DISTRICT ENGINEERING, CATANAUAN, QUEZON	Maintenance Section	No	Small Value Procurement	October 28, 2020	November 3, 2020	November 6, 2020	N/A	Routine Maintenance Fund FY2021	6,726.00	6,726.00		
310205100345000.EAO	20GDM0229 (P.R. No. 2020-10-0229)PROCUREMENT OF VEHICLE PARTS INCLUDING JOB ORDER FOR USE IN THE REPAIR OF SERVICE VEHICLE W/ PLATE NO. SJV-620 / DPWH PROPERTY NO. 5504DETAILED AT QUEZON III DISTRICT ENGINEERING, CATANAUAN, QUEZON	Planning & Design Section	No	Small Value Procurement	October 28, 2020	November 3, 2020	November 6, 2020	N/A	GoP (EAO FY2020)	29,532.00		29,532.00	
310205100345000.EAO	20GDM0230 (P.R. No. 2020-10-0230)PROCUREMENT OF VEHICLE PARTS INCLUDING JOB ORDER FOR USE IN THE REPAIR OF SERVICE VEHICLE W/ PLATE NO. SJV-600 / DPWH PROPERTY NO. 5503DETAILED AT QUEZON III DISTRICT ENGINEERING, CATANAUAN, QUEZON	Construction Section	No	Small Value Procurement	October 28, 2020	November 3, 2020	November 6, 2020	N/A	GoP (EAO FY2020)	34,806.00		34,806.00	

UACS PAP Code	Procurement Program/Project	PMO/ User (IU)	End- User	Is this an Early	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310205100345000.EAO	20GDM0231 (P.R. No. 2020-10-0231)PROCUREMENT OF VEHICLE PARTS INCLUDING JOB ORDER FOR USE IN THE REPAIR OF SERVICE VEHICLE W/ PLATE NO. RP-045201/DPWH PROPERTY NO. H1-5861DETAILED AT QUEZON III DISTRICT ENGINEERING, CATANAUAN, QUEZON	Quality Assurance Section		No	Small Value Procurement	October 28, 2020	November 3, 2020	November 6, 2020	N/A	GoP (EAO FY2020)	2,550.00		2,550.00	
310205100345000.EAO	20GDM0232 (P.R. No. 2020-10-0232)PROCUREMENT OF VEHICLE PARTS INCLUDING JOB ORDER FOR USE IN THE REPAIR OF SERVICE VEHICLE W/ PLATE NO. 043605 / DPWH PROPERTY NO. H1-5883DETAILED AT QUEZON III DISTRICT ENGINEERING, CATANAUAN, QUEZON	Administrative Section		No	Small Value Procurement	October 28, 2020	November 3, 2020	November 6, 2020	N/A	GoP (EAO FY2020)	6,600.00		6,600.00	
310205100345000.EAO	20GDM0233 (P.R. No. 2020-10-0233)PROCUREMENT OF VEHICLE PARTS INCLUDING JOB ORDER FOR USE IN THE REPAIR OF SERVICE VEHICLE W/ DPWH PROPERTY NO. H1-5998DETAILED AT QUEZON III DISTRICT ENGINEERING, CATANAUAN, QUEZON	Construction Section		No	Small Value Procurement	October 28, 2020	November 3, 2020	November 6, 2020	N/A	GoP (EAO FY2020)	25,932.00		25,932.00	
310205100345000.EAO	20GDM0234 (P.R. No. 2020-10-0234)PROCUREMENT OF VEHICLE PARTS INCLUDING JOB ORDER FOR USE IN THE REPAIR OF SERVICE VEHICLE W/ DPWH PROPERTY NO. H1-6260DETAILED AT QUEZON III DISTRICT ENGINEERING, CATANAUAN, QUEZON	Quality Assurance Section		No	Small Value Procurement	October 28, 2020	November 3, 2020	November 6, 2020	N/A	GoP (EAO FY2020)	9,636.00		9,636.00	
200000100047000	20GDM0242 (P.R. No. 2020-11-0242)Purchase of Traffic Classifier Accessories and Supplies to be used in the Traffic Count Survey within Quezon III	Planning & Design Section		No	Small Value Procurement	November 19, 2020	November 26, 2020	December 1, 2020	N/A	GoP (PDE FY2020)	21,812.66		21,812.66	
200000100047000	20GDM0243 (P.R. No. 2020-11-0243)Purchase of Traffic Count Materials for the Repair of Traffic Count Sitewithin Quezon III	Planning & Design Section		No	Small Value Procurement	November 19, 2020	November 26, 2020	December 1, 2020	N/A	GoP (PDE FY2020)	84,800.00		84,800.00	
200000100047000	20GDM0244 (P.R. No. 2020-11-0244)Purchase of Automated Classifier Accessories and Supplies to be used in the Traffic Count Surveywithin Quezon III	Planning & Design Section		No	Small Value Procurement	November 19, 2020	November 26, 2020	December 1, 2020	N/A	GoP (PDE FY2020)	152,000.00		152,000.00	
200000100017000	20GDM0245 (P.R. No. 2020-11-0245)Procurement of Vehicle Parts for Use in the Repair of Heavy Equipment (Bulldozer) w/ DPWH Property no. L1-1689 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	November 23, 2020	December 1, 2020	December 3, 2020	N/A	Routine Maintenance Fund FY2020	61,152.00	61,152.00		
200000100017000	20GDM0246 (P.R. No. 2020-11-0246)Procurement of Vehicle Parts Including Job Order for Use in the Repair of Heavy Equipment w/ Plate no. REP-910 / DPWH Property no. H2-0292 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	November 23, 2020	December 1, 2020	December 3, 2020	N/A	Routine Maintenance Fund FY2020	12,806.00	12,806.00		
310205100345000.EAO	20GDM0247 (P.R. No. 2020-11-0247)Procurement of Vehicle Parts for Use in the Repair of Service Vehicle w/ DPWH Property no. H1-7926 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Finance Section		No	Small Value Procurement	November 23, 2020	December 1, 2020	December 3, 2020	N/A	GoP (EAO FY2020)	22,056.00		22,056.00	
310205100345000.EAO	20GDM0248 (P.R. No. 2020-11-0248)Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle w/ Plate no. 043603 / DPWH Property no. H1-5825 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Planning & Design Section		No	Small Value Procurement	November 23, 2020	December 1, 2020	December 3, 2020	N/A	GoP (EAO FY2020)	11,682.00		11,682.00	
310205100345000.EAO	20GDM0249 (P.R. No. 2020-11-0249)Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle w/ Plate no. RP-045201 / DPWH Property no. H1-55861Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quality Assurance Section		No	Small Value Procurement	November 23, 2020	December 1, 2020	December 3, 2020	N/A	GoP (EAO FY2020)	6,192.00		6,192.00	
200000100017000	20GDM0250 (P.R. No. 2020-11-0250)Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle w/ DPWH Property no. H1-3249Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	November 23, 2020	December 1, 2020	December 3, 2020	N/A	Routine Maintenance Fund FY2020	5,664.00	5,664.00		
200000100017000	20GDM0251 (P.R. No. 2020-11-0251)Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle w/ DPWH Property no. H1-6336Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	November 23, 2020	December 1, 2020	December 3, 2020	N/A	Routine Maintenance Fund FY2020	5,244.00	5,244.00		
200000100017000	20GDM0252 (P.R. No. 2020-11-0252)Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle w/ Plate no. SFG-586 / DPWH Property no. H1-4234Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	November 23, 2020	December 1, 2020	December 3, 2020	N/A	Routine Maintenance Fund FY2020	6,204.00	6,204.00		
310205100345000.EAO	20GDM0253 (P.R. No. 2020-11-0253)Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle w/ Plate no. SJV-620 / DPWH Property no. 5504Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Planning & Design Section		No	Small Value Procurement	November 23, 2020	December 1, 2020	December 3, 2020	N/A	GoP (EAO FY2020)	6,510.00		6,510.00	
200000100017000	20GDM0254 (P.R. No. 2020-11-0254)Procurement of Vehicle Parts for Use in the Repair of Heavy Equipment with DPWH no. F17-108Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	November 23, 2020	December 1, 2020	December 3, 2020	N/A	Routine Maintenance Fund FY2020	30,000.00	30,000.00		
310205100345000.EAO	20GDM0255 (P.R. No. 2020-11-0255)Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle w/ Plate no. RP-045201 / DPWH Property no. H1-5861Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quality Assurance Section		No	Small Value Procurement	November 23, 2020	December 1, 2020	December 3, 2020	N/A	GoP (EAO FY2020)	14,016.00		14,016.00	

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						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	20GDM0256 (P.R. No. 2020-11-0256)Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle w/ DPWH Property no. H1-6336Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	November 23, 2020	December 1, 2020	December 3, 2020	N/A	Routine Maintenance Fund FY2020	5,757.00	5,757.00		
200000100017000	20GDM0257 (P.R. No. 2020-11-0257)Procurement of Vehicle Parts for Use in the Repair of Heavy Equipment with Plate # REP-910 / DPWH no. H2-0292Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	November 23, 2020	December 1, 2020	December 3, 2020	N/A	Routine Maintenance Fund FY2020	49,920.00	49,920.00		
200000100017000	20GDM0258 (P.R. No. 2020-11-0258)Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle w/ Plate # SFG-586 / DPWH Property no. H1-4234Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	November 23, 2020	December 1, 2020	December 3, 2020	N/A	Routine Maintenance Fund FY2020	4,003.20	4,003.20		
310205100345000.EAO	20GDM0259 (P.R. No. 2020-11-0259)Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle w/ DPWH Property no. H1-5998Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Construction Section		No	Small Value Procurement	November 23, 2020	December 1, 2020	December 3, 2020	N/A	GoP (EAO FY2020)	8,436.00		8,436.00	
310205100345000.EAO	20GDM0260 (P.R. No. 2020-11-0260)Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle w/ DPWH Property no. H1-7928Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Construction Section		No	Small Value Procurement	November 23, 2020	December 1, 2020	December 3, 2020	N/A	GoP (EAO FY2020)	2,376.00		2,376.00	
310205100345000.EAO	20GDM0261 (P.R. No. 2020-11-0261)Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle w/ Plate # SJV-620 / DPWH Property no. 5504Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Planning & Design Section		No	Small Value Procurement	November 23, 2020	December 1, 2020	December 3, 2020	N/A	GoP (EAO FY2020)	14,160.00		14,160.00	
310205100345000.EAO	20GDM0262 (P.R. No. 2020-11-0262)Procurement of Vehicle Parts for Use Including Job Order in the Repair Including Job Order of Service Vehicle w/ DPWH Property no. H1-5998Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Construction Section		No	Small Value Procurement	November 23, 2020	December 1, 2020	December 3, 2020	N/A	GoP (EAO FY2020)	8,916.00		8,916.00	
200000100017000	20GDM0263 (P.R. No. 2020-11-0263)Procurement of Vehicle Parts for Use in the Repair of Heavy Equipment w/ Plate # RGN-485 / DPWH Property # H2-0291Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	November 23, 2020	December 1, 2020	December 3, 2020	N/A	Routine Maintenance Fund FY2020	2,592.00	2,592.00		
200000100017000	20GDM0264 (P.R. No. 2020-11-0264)Procurement of Vehicle Parts Including Job Order for Use in the Repair of Heavy Equipment w/ DPWH Property no. H3-6543 (FOTON)Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section		No	Small Value Procurement	November 23, 2020	December 1, 2020	December 3, 2020	N/A	Routine Maintenance Fund FY2020	28,992.00	28,992.00		
310102100485000.EAO 310102100482000.EAO 310102100483000.EAO 310205100345000.EAO	20GDM0268 (P.R. No. 2020-11-0268)Procurement of Consumables (Toner) for Kyocera Photocopier Machine to be used in Quezon III District Engineering Office, Catanauan, Quezon	Administrative Section		No	Shopping	December 3, 2020	December 10, 2020	December 14, 2020	N/A	GoP (EAO FY2020)	112,896.00		112,896.00	
'310102100485000.EAO	20GDM0269 (P.R. No. 2020-11-0269)Procurement of Consumables (Toner) for Sharp Photocopier Machine to be used in Quezon III District Engineering Office, Catanauan, Quezon	Administrative Section		No	Shopping	December 3, 2020	December 10, 2020	December 14, 2020	N/A	GoP (EAO FY2020)	237,000.00		237,000.00	
310102100483000.EAO	20GDM0272 (P.R. No. 2020-12-0272)Purchase of IT Equipment to be used in Social Marketing and Customer Relations Management Programs, Quezon III DEO, Catanauan, Quezon	Office of the D.E.		No	Shopping	December 10, 2020	December 17, 2020	December 21, 2020	N/A	GoP (EAO FY2020)	302,200.00		302,200.00	
200000100017000	20GDM0274 (2020-12-0274)Procurement of ASBC Materials for use int the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road, K0376+000-K0385+000 (Shouldering)Intermittent Section, Quezon III	Maintenance Section		No	Small Value Procurement	December 11, 2020	December 18, 2020	December 22, 2020	N/A	Routine Maintenance Fund FY2020	923,463.00	923,463.00		
200000100017000	20GDM0275 (2020-12-0275)Procurement of Painting Materials for use int the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road, Thermoplastic Pavement Markings, K0295+(-)982-K0301+562Intermittent Section, Quezon III	Maintenance Section		No	Small Value Procurement	December 11, 2020	December 18, 2020	December 22, 2020	N/A	Routine Maintenance Fund FY2020	810,849.00	810,849.00		
200000100017000	20GDM0276 (2020-12-0276)Procurement of Various Emergency Tools & Equipment to be used by Maintenance Staff and Crew of DPWH for the Implementation of Maintenance ActivitiesQuezon III DEO	Maintenance Section		No	Small Value Procurement	December 11, 2020	December 18, 2020	December 22, 2020	N/A	Routine Maintenance Fund FY2020	591,680.00	591,680.00		
20000100618000	20GDM0277 (2020-12-0277)Purchase of devices, supplies and consumables for the preparation of Environmental Compliance Certificate ApplicationQuezon III DEO, Catanauan, Quezon	Planning & Design Section		No	Shopping	December 11, 2020	December 18, 2020	December 22, 2020	N/A	GoP (PDE FY2020)	150,460.00		150,460.00	
310209100179000.EAO	20GDM0280 (P.R. No. 2020-12-0281)Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No. H1-5998 Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Construction Section		No	Small Value Procurement	December 23, 2020	December 28, 2020	December 29, 2020	N/A	GoP (EAO FY2020)	30,900.00		78,276.00	
310209100179000.EAO	20GDM0281 (P.R. No. 2020-12-0281)Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No. H1-5998 Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Construction Section		No	Small Value Procurement	December 23, 2020	December 28, 2020	December 29, 2020	N/A	GoP (EAO FY2020)	78,276.00		78,276.00	

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						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		CO
310209100179000.EAO	20GDM0282 (P.R. No. 2020-12-0282) Procurement of Vehicle Parts for use in the Repair of Service Vehicle w/ Plate # SDT-264/DPWH Property # H1-5577 Detailed at Quezon III Engineering District, Catanauan, Quezon.	Construction Section		No	Small Value Procurement	December 23, 2020	December 28, 2020	December 29, 2020	N/A	GoP (EAO FY2020)	14,400.00		14,400.00	
310209100179000.EAO	20GDM0283 (P.R. No. 2020-12-0283) Procurement of Vehicle Parts for use Including Job Order in the Repair Including Job Order of Service Vehicle with DPWH Property no. H1-7928 Detailed at Quezon III Engineering District, Catanauan, Quezon.	Construction Section		No	Small Value Procurement	December 23, 2020	December 28, 2020	December 29, 2020	N/A	GoP (EAO FY2020)	28,470.02		28,470.02	
310209100179000.EAO	20GDM0284 (P.R. No. 2020-12-0284) Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle w/ Plate no. SFG-346/ DPWH Property no. H1-4203 Detailed at Quezon III Engineering District, Catanauan, Quezon.	Planning & Design Section		No	Small Value Procurement	December 23, 2020	December 28, 2020	December 29, 2020	N/A	GoP (EAO FY2020)	18,966.00		18,966.00	
310209100179000.EAO	20GDM0285 (P.R. No. 2020-12-0285) Procurement of Vehicle Parts for Use Including Job Order in the Repair of Service Vehicle with Plate no. SFG-346/ DPWH no. H1-4203 Detailed at Quezon III Engineering District, Catanauan, Quezon.	Planning & Design Section		No	Small Value Procurement	December 23, 2020	December 28, 2020	December 29, 2020	N/A	GoP (EAO FY2020)	33,597.00		33,597.00	
310209100179000.EAO	20GDM0286 (P.R. No. 2020-12-0286) Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle w/ PLATE # 043604/ DPWH Property no. H1-5415 Detailed at Quezon III Engineering District, Catanauan, Quezon.	Construction Section		No	Small Value Procurement	December 23, 2020	December 28, 2020	December 29, 2020	N/A	GoP (EAO FY2020)	10,548.00		10,548.00	
310209100179000.EAO	20GDM0287 (P.R. No. 2020-12-0287) Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle w/ Plate # SDT-264/ DPWH Property no. H1-5577 Detailed at Quezon III Engineering District, Catanauan, Quezon.	Construction Section		No	Small Value Procurement	December 23, 2020	December 28, 2020	December 29, 2020	N/A	GoP (EAO FY2020)	10,741.20		10,741.20	
310209100179000.EAO	20GDM0288 (P.R. No. 2020-12-0288) Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle w/ Plate # SJV-600 / DPWH Property no. 5503 Detailed at Quezon III Engineering District, Catanauan, Quezon.	Construction Section		No	Small Value Procurement	December 23, 2020	December 28, 2020	December 29, 2020	N/A	GoP (EAO FY2020)	27,324.00		27,324.00	
310209100179000.EAO	20GDM0289 (P.R. No. 2020-12-0289) Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with DPWH Property no. H1-6259 Detailed at Quezon III Engineering District, Catanauan, Quezon.	Planning & Design Section		No	Small Value Procurement	December 23, 2020	December 28, 2020	December 29, 2020	N/A	GoP (EAO FY2020)	6,492.00		6,492.00	
310209100179000.EAO	20GDM0290 (P.R. No. 2020-12-0290) Procurement of Vehicle Parts for Use Including Job Order in the Repair of Service Vehicle with DPWH Property no. H1-7927 Detailed at Quezon III Engineering District, Catanauan, Quezon.	Office of the D.E.		No	Small Value Procurement	December 23, 2020	December 28, 2020	December 29, 2020	N/A	GoP (EAO FY2020)	16,860.00		16,860.00	
310209100179000.EAO	20GDM0291 (P.R. No. 2020-12-0291) Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle w/ Plate no. SJV-620/ DPWH Property no. 5504 Detailed at Quezon III Engineering District, Catanauan, Quezon.	Planning & Design Section		No	Small Value Procurement	December 23, 2020	December 28, 2020	December 29, 2020	N/A	GoP (EAO FY2020)	6,330.00		6,330.00	
310209100179000.EAO	20GDM0292 (P.R. No. 2020-12-0292) Procurement of Vehicle Parts Including Job Order Of Service Vehicle with DPWH Property no. H1-6571 Detailed at Quezon III Engineering District, Catanauan, Quezon.	Construction Section		No	Small Value Procurement	December 23, 2020	December 28, 2020	December 29, 2020	N/A	GoP (EAO FY2020)	105,480.00		105,480.00	
<b>SUBTOTAL (Goods &amp; Services):</b>											<b>37,550,192.07</b>			
<b>GRAND TOTAL (Civil Works, Consultancy Services &amp; Goods):</b>											<b>2,326,274,915.56</b>			

PREPARED BY:

  
**DOMINGO P. VILLARUEL**  
 OIC - Head, Procurement Unit/BAC  
 Secretariat

Date: 3/17/2021

RECOMMENDED BY:

  
**MICHAEL P. ROSARIA**  
 BAC Chairperson

Date: 3/17/2021

APPROVED BY:

  
**JORGE C. PASIA**  
 OIC-District Engineer

Date: 3/17/2021