

**Department of Public Works and Highways  
South Manila District Engineering Office  
UPDATED ANNUAL PROCUREMENT PLAN FOR CY 2020**

Standard Coding (Procurement ID/ Contract ID)	Procurement Project (Contract name)	PMO/ End-User (IU)	Is this an early Procurement Activity (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description Of Project)	
					Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
200H0138	Rehabilitation of Technological University of the Philippines, Multi-Purpose Covered Court/Facilities, Manila	Construction Section	No	Public Bidding	March 4-10, 2020	March 24,2020	May 1-15, 2020	May 16-30, 2020	GAA 2020	P 14,475,000.00		P 14,475,000.00	Rehabilitation of MP Covered Court/ Facilities	
200H0139	Rehabilitation of Road along Singalong St. and Vicinity (P. Gil-Vito Cruz), Manila	Construction Section	No	Public Bidding	March 4-10, 2020	March 24,2020	May 1-15, 2020	May 16-30, 2020	GAA 2020	P 20,000,000.00		P 20,000,000.00	Rehabilitation of Roads	
200H0140	Construction of Drainage System (Box Culvert) along P. Quirino Ave., (P. Quirino Bridge 3-Jesus St.) Manila	Construction Section	No	Public Bidding	March 4-10, 2020	March 24,2020	May 1-15, 2020	May 16-30, 2020	GAA 2020	P 100,000,000.00		P 100,000,000.00	Construction of Drainage System (Box Culvert)	
200H0141	Rehabilitation of Various Roads and Alleys Zone 85 and 86 Barangays 776, 777, 780-783, San Andres Bukid, Manila	Construction Section	No	Public Bidding	March 4-10, 2020	March 24,2020	May 1-15, 2020	May 16-30, 2020	GAA 2020	P 15,000,000.00		P 15,000,000.00	Rehabilitation of Roads and Alleys	
200H0142	Improvement of Pasig Line St., and Oro A. St., and Vicinity, Zone 85, Sta. Ana, Manila	Construction Section	No	Public Bidding	March 4-10, 2020	March 24,2020	May 1-15, 2020	May 16-30, 2020	GAA 2020	P 15,000,000.00		P 15,000,000.00	Improvement of Roads	
200H0143	Construction of New 256th SS Building, col. Jesus Villamor Air Base, Pasay City	Construction Section	No	Public Bidding	March 4-10, 2020	March 24,2020	May 1-15, 2020	May 16-30, 2020	GAA 2020	P 19,163,000.00		P 19,163,000.00	Construction of Building	
200H0144	Construction of Various Multi-Purpose Building, Barangay 649, Baseco, Port Area, Manila	Construction Section	No	Public Bidding	March 4-10, 2020	March 24,2020	May 1-15, 2020	May 16-30, 2020	GAA 2020	P 15,000,000.00		P 15,000,000.00	Construction of Building	
200H0145	Repair/Maintenance of DPWH Building Quality Section-Laboratory Building, South Manila District Engineering Office (Phase2)	Construction Section	No	Public Bidding	March 4-10, 2020	March 24,2020	May 1-15, 2020	May 16-30, 2020	GAA 2020	P 2,000,000.00		P 2,000,000.00	Construction of Building	
200H0146	Rehabilitation of Multi-Purpose Building/Facilities (Reductio De San Pedro, Intramuros, Manila	Construction Section	No	Public Bidding	March 4-10, 2020	March 24,2020	May 1-15, 2020	May 16-30, 2020	GAA 2020	P 15,000,000.00		P 15,000,000.00	Rehabilitation of MP Building	

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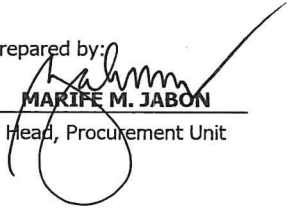
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					Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200H0159	Proposed Construction of One(1) unit 5-Storey, Officer's Condominium at CJVAB, Pasay City	Construction Section	No	Public Bidding	September 7-13, 2020	September 27, 2020	November 4-18, 2020	Nov.19- Dec. 3, 2020	GAA 2020	P 97,087,243.85		P 77,669,588.16	Construction Of Building
200H0160	Proposed Installation of Waterline Distribution System (Phase 1-6) at CJVAB, Pasay City	Construction Section	No	Public Bidding	September 7-13, 2020	September 27, 2020	November 4-18, 2020	Nov.19- Dec. 3, 2020	GAA 2020	P 43,689,051.17		P 43,689,051.17	Installation Of Water line Dist. System
200H0161	Rehabilitation of Disaster Related Infrastructure and other facilities (State Owned Facilities and other Pre-Determined Site into Several Healthcare Facilities) 1.) Near Wmall Macapagal Ave., Pasay City 2.) Villamor Air Base, Pasay City 3.)Folk Arts Theater, Pasay City 4.)Pasay City Sports Complex	Construction Section	No	Negotiated Procurement (Emergency Case)	August 4, 2020	August 5, 2020	August 10, 2020	August 14, 2020	GAA 2020	P 80,000,000.00		P 80,000,000.00	Construction of Quarantine facilities
200H0162	Proposed Repair/Rehabilitation of UPMO- Flood Control Management Cluster Office, NCR Compound, 2nd St., Port Area, Manila	Construction Section	No	Public Bidding	August 22-28, 2020	September 11, 2020	Oct. 19-Nov.2, 2020	November 3-17, 2020	GAA 2020	P 20,000,000.00		P 20,000,000.00	Repair/Rehab. Of Buildings
200H0163	Rehabilitation of Disaster Related Infrastructure and other facilities -Prop, Various Medical Healthcare Facilities and other Related Facilities for Covid 19 Patients and Healthcare Professionals at: 1.)Folk Arts Theater, Pasay City, Phase II 2.) Near Wmall Macapagal Ave., Pasay , Phase II, 3.) Pamantasan ng Lungsod ng Manila 4.)San Andres Sports Complex, San Andres, District V, Manila	Construction Section	No	Negotiated Procurement (Emergency Case)	September 18, 2020	September 21, 2020	September 21, 2020	September 29, 2020	GAA 2020	P 67,500,000.00		P 67,500,000.00	Construction of Quarantine facilities
200H0164	Proposed Construction of Four (4) Storey, Eight (8) Classroom School Building at Bagong Barangay Elementary School, Pandacan, Manila	Construction Section	No	Public Bidding	September 12-18, 2020	October 2, 2020	November 9-23, 2020	Nov.24-Dec.8, 2020	GAA 2020	P 27,067,500.00		P 27,067,500.00	Construction Of Building
200H0165	Repair/Maintenance of DPWH Building EMD-NCR Motorpool Building, 2nd St. Port Area, Manila	Construction Section	No	Public Bidding	September 16-22, 2020	October 6, 2020	November 13-27, 2020	Nov.28-Dec.12, 2020	GAA 2020	P 5,000,000.00		P 5,000,000.00	Repair/Maint. Of Building

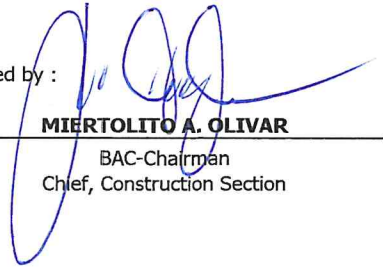
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					Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200H0166	Repair/Rehabilitation of Hatid-Tulong Quarantine Facilities located at CCP complex, pasay city	Construction Section	No	Public Bidding	September 16-22, 2020	October 6, 2020	November 13-27, 2020	Nov.28-Dec.12, 2020	GAA 2020	P 979,774.29		P 979,774.29	Repair/Rehab. Of Building

Prepared by:

  
**MARIFE M. JABON**  
Head, Procurement Unit

Recommended by :

  
**MIERTOLITO A. OLIVAR**  
BAC-Chairman  
Chief, Construction Section

APPROVED:

  
**MIK NUG D. MACUD**  
District Engineer



Republic of the Philippines  
Department of Public Works and Highways  
South Manila District Engineering Office  
**UPDATED ANNUAL PROCUREMENT PLAN (FAPP) FOR FY-2020**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Goods and Services													
20GOH0005	Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Public Bidding	7/7-13/2020	7/27/2020	08/16/2020	08/25/2020	GAA 2020	1,993,808.00	1,993,808.00		Asphalt Materials
20GOH0006	Installation of Solar Pavement Stud along Bonifacio Drive and Roxas Boulevard, Manila	Maintenance Section	No	Public Bidding	7/8-14/2020	7/28/2020	08/17/2020	08/26/2020	GAA 2020	6,992,530.16	6,992,530.16		Solar Pavement Stud
20GOH0007	Proposed Purchase/Installation of Weighbridge Equipment of San Marcelino Atome Station & 25th St., Atome Station, Manila	Maintenance Section	No	Public Bidding	8/28/2020-9/3/2020	9/17/2020	10/07/2020	10/17/2020	GAA 2020	2,900,000.00	2,900,000.00		Weighbridge Equipment
20GOH0008	Procurement of Security Services of Office Building, Equipment and Personnel	Maintenance Section	No	Public Bidding	9/22/2020-9/28/2020	10/12/2020	10/30/2020	11/07/2020	GAA 2020	2,923,811.28	2,923,811.28		Security Services of Office Building, Equipment and Personnel
20GOH0009	Fabrication and Installation of Bollard for Bicycle Lanes along 1.) U.N. Ave., 2.) Taft Ave., 3.) Pres. Quirino Ave., 4.) Roxas Blvd. Service Road (Northbound) PSG Compound	Maintenance Section	No	Public Bidding	9/29/2020-9/5/2020	10/19/2020	11/07/2020	11/17/2020	GAA 2020	2,570,846.00	2,570,846.00		Construction Materials for Bollards
20GOH0042 RFQ	Purchase of Materials for the Repair, Replacement and Upgrading Catch Basin Covers along Various National Roads within SMDEO	Maintenance Section	No	Small Value Procurement	07/07/2020	07/10/2020	07/23/2020	07/28/2020	GAA 2020	499,660.00	499,660.00		Construction Materials for upgrading of catch basin covers
20GOH0043 RFQ	Proposed Purchase of Handtools & Cleaning Materials for Maintenance Workers along Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement	07/07/2020	07/10/2020	07/23/2020	07/28/2020	GAA 2020	196,520.00	196,520.00		Various handtools and cleaning materials

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (PnP)			Remarks (Brief Description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20GOH0044 RFQ	Supply/Fabrication and Delivery of Reflectorized Deleanator for President Quirino Avenue, Manila	Maintenance Section	No	Small Value Procurement	07/07/2020	07/10/2020	07/23/2020	07/28/2020	GAA 2020	996,536.26	996,536.26		Reflectorized Deleanator
20GOH0045 RFQ	Procurement of Two (2) Air Conditioning Units and Electrical Works for the New PPD-PS Office, DPWH Central Office, Port Area, Manila	Maintenance Section	No	Small Value Procurement	07/07/2020	07/10/2020	07/23/2020	07/28/2020	GAA 2020	197,000.00	197,000.00		Airconditioning units of office use
20GOH0046 RFQ	Proposed Purchase of Materials for the Re-painting of Faded/Damaged Lane Line Markings along Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement	7/14/2020	7/17/2020	07/30/2020	08/04/2020	GAA 2020	999,300.00	999,300.00		Painting Materials
20GOH0047 RFQ	Proposed Purchase of Materials for the Re-painting of Faded/Damaged Lane Line Markings along Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement	7/14/2020	7/17/2020	07/30/2020	08/04/2020	GAA 2020	994,800.00	994,800.00		Painting Materials
20GOH0048 RFQ	Proposed Purchase of Materials for the Re-painting of Faded/Damaged Lane Line Markings along Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement	7/14/2020	7/17/2020	07/30/2020	08/04/2020	GAA 2020	992,300.00	992,300.00		Painting Materials
20GOH0049 RFQ	Purchased of Personal Protective Equipments (PPEs) for the Maintenance Workers for the Prevention of Covid 19 Pandemic	Maintenance Section	No	Small Value Procurement	7/14/2020	7/17/2020	07/30/2020	08/04/2020	GAA 2020	490,600.00	490,600.00		Ppe's for Maintenance Workers
20GOH0050 RFQ	Purchase of Protective Suits and Floodguard including Minor Equipments & Tools for the Repair of National Roads and for Manual Cleaning Lines within SMDEO	Maintenance Section	No	Small Value Procurement	7/20/2020	7/23/2020	08/05/2020	08/10/2020	GAA 2020	498,100.93	498,100.93		PPE's/ Floodguard incl. minir equipment and tools
20GOH0051 RFQ	Purchase of Materials for the Repainting of Corner Curbs at Intersection, Center Islands/Divider Islands along National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement	7/20/2020	7/23/2020	08/05/2020	08/10/2020	GAA 2020	999,930.00	999,930.00		Painting Materials

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20GOH0039 RFQ	Purchase of Various Spare Parts and Labor for Use of Dump Truck H3-6442	Maintenance Section	No	Small Value Procurement	7/20/2020	7/23/2020	08/05/2020	08/10/2020	GAA 2020	67,791.00	67,791.00		various spareparts of vehicle
20GOH0052 RFQ	Purchase of Various Kyocera Toner for Taskalfa 2552CI located at the Office Planning & Design Section	Maintenance Section	No	Small Value Procurement	8/28/2020	09/01/2020	09/14/2020	9/19/2020	GAA 2020	71,265.60	71,265.60		Toner
20GOH0053 RFQ	Purchase of Consumable Item (Toner) and Spare Parts (Conveying L Unit (V) SP Taskalfa 3051CI) for the Use of Contract Management Unit	Maintenance Section	No	Small Value Procurement	8/28/2020	09/01/2020	09/14/2020	9/19/2020	GAA 2020	64,381.80	64,381.80		Toner and Printer spare parts
20GOH0054 RFQ	Purchase of Personal Protective Equipment (PPEs) for the SMDEO Employees for the Prevention of COVID 19 Pandemic	Maintenance Section	No	Small Value Procurement	9/22/2020	9/25/2020	10/08/2020	10/13/2020	GAA 2020	59,958.00	59,958.00		PPE's
20GOH0055 RFQ	Purchase of Electrode for Welding of Steel Structures, Drainage Covers, Bridges Railings and Guardrails along various Roads & Bridges within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement	9/22/2020	9/25/2020	10/08/2020	10/13/2020	GAA 2020	540,000.00	540,000.00		Electrode
										25,049,139.03	25,049,139.03		

Prepared by:

  
**MARIFE M. JABON**  
 Head, Procurement Unit

Recommended for Approval by:

  
**MIERTOLITO A. OLIVAR**  
 BAC-Chairman  
 Chief, Construction Section

Approved by:

  
**MIKONG D. MACUD**  
 District Engineer