Standard			<u> </u>	<u> </u>	Schedule of Each Procurement Acitvity					Esti	get	Т			
Coding (Procureme nt ID/ Contract ID)	Procurement Project (Contract name)	PMO/ End- User (IU)	Is this an early Procurement Activity (Yes/No)	Mode of Procurement	Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	со	Remarks (Brief Description Of Project)		
200H0138	Rehabilitation of Technological University				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		
	of the Philippines, Multi-Purpose Covered	Construction Section		Public Biiding									MP Covered Court/		
	Court/Facilities, Manila	불용	No	i									Facilities		
		Sec		bijd											
		ŭ	1	P											
200H0139	Rehabilitation of Road along Singalong			 	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		
200110133	St. and Vicinity (P. Gil-Vito Cruz), Manila	5		gu	1-laicii 4-10, 2020	Maicii 24,2020	May 1-13, 2020	May 10-30, 2020	GAA 2020	P 20,000,000.00		P 20,000,000.00	Roads		
	, (Construction Section	NI-	3idi									Rodds		
		sect	No	: <u>i</u>											
		3 "		Public Bilding											
200H0140	Construction of Drainage System	_		9	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		
	(Box Culvert) along P. Quirino Ave., (P. Quirino Bridge 3-Jesus St.) Manila	g gi		iệ									Drainage System		
	Quitilo Bridge 3-Jesus St.) Marilla	ig ig	No	0 B									(Box Culvert)		
		Construction Section		Public Biiding											
				Δ.						***					
200H0141	Rehabilitation of Various Roads and Alleys				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		
	Zone 85 and 86 Barangays 776, 777,	ا ق		igi								1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Roads and Alleys		
	780-783, San Andres Bukid, Manila	ig de	No	ĕ											
		Construction Section	110	Public Biiding											
		၂ ပ		P											
200H0142	Improvement of Pasig Line St., and				M 4 10 2020	M 24 2020	M1 15 2020	M. 46 00 0000	C44 0000	0.45.000.000.00		2 / 5 600 600 60			
	Oro A. St., and Vicinity, Zone 85, Sta. Ana,	5		ē	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		
	Manila	9 gi	No	NI	NI-	i i									Roads
		str		Public Biiding		-									
		Construction Section	1	l db											
	Construction of New 256th SS Building,	_		- ED	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		
	col. Jesus Villamor Air Base, Pasay City	Construction Section		Public Biiding									Building		
		를 를 달	No	- H											
		Ses		plic											
-		٥		4											
200H0144	Construction of Various Multi-Purpose				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, Barangay 649, Baseco, Port	5		ing	110.011 1 20/ 2020	1101011 21/2020	114) 1 10) 2020	110, 10 00, 2020	GALLEGE	1 10,000,000.00		1 13,000,000.00	Building		
	Area, Manila	Construction Section	No	Public Biiding											
		Sec	INO	을											
		3		Put											
20040145	Popoir/Maintenance of DDM/H Building				M	M 1 04 0000	14 4 4 5 0000	14 46 00 005							
	Repair/Maintenance of DPWH Building Quality Section-Laboratory Building,	5		gr.	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		
	South Manila District Engineering Office	on ictic		ijgiji									Building		
	(Phase2)	stru	No	ic B											
		Construction Section		Public Biiding											
	Rehabilitation of Multi-Purpose				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	Rehabillitation of		
	Building/Facilities (Reductio De San	5		ing									MP Building		
	Pedro, Intramuros,Manila	ucti	NI-	3iid											
		nstr	No	Public Biiding											
		Iding/Facilities (Reductio De San Iro, Intramuros,Manila US Section Secti			Pub										
	1														
												L			

,			Τ																
Standard		PMO/	l it (ı t			Procurement Acitvi	у		Estimated Budget									
Coding (Procureme nt ID/ Contract ID)	Procurement Project (Contract name)	End- User (IU)	is a mark is a	Mode of Procurement	Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	со	Remarks (Brief Description Of Project)						
200H0147	Improvement/Upgrading of Roads and	_			March 4-10, 2020	March 24,2020	May 1-15, 2020	May 16-30, 2020	GAA 2020	P 60,000,000.00		P 60,000,000.00	Improvement of						
	Drainage, Zone 61 & 62, Sta. Mesa, Manila	Construction Section		Public Biiding						, ,			Roads						
		struc	No	c Bi															
		lo s		ildu															
				п.									-						
200H0148	Construction of Various Multi-Purpose	_		6	June 10-16, 2020	June 30, 2020	August 7-21, 2020	Aug.22-Sept. 5, 2020	GAA 2020	P 49,000,000.00		P 49,000,000.00	Construction of of						
·	Building, District 5, Manila	Construction Section	No	No Public Bilding									Multi-Purpose Bldg.						
		stru		lic B															
		5 %	Ì	Publ															
200110140	Construction of Maria 2																		
200H0149	Construction of Multi-Purpose/Facilities Pres. Corazon C. Aquino, Senior High	5		gu	June 10-16, 2020	June 30, 2020	August 7-21, 2020	Aug.22-Sept. 5, 2020	GAA 2020	P 10,000,000.00		P 10,000,000.00	Construction of of						
	school, Baseco, Port Area, Manila	ion	NI-	3iidii									Multi-Purpose Bldg.						
		Construction Section	No	No Public Bilding															
		8		Pub															
200H0150	Renovation of Planning Service Offices,				luno 10 16, 2020	3 20 2020	A 7.24 2020	1 22 2											
200110200	DPWH Head Office, Bonifacio Drive,	6		ing	June 10-16, 2020	June 30, 2020	August 7-21, 2020	Aug.22-Sept. 5, 2020	GAA 2020	P 25,592,147.93		P 25,592,147.93	Renovation of						
	Port Area, Manila	ucti	No	Biid									Office Building						
		Construction Section	140	Public Biiding															
		ဒ		Pu															
200H0151	Proposed Construction/Rehabilitation of				June 10-16, 2020	June 30, 2020	August 7-21, 2020	Aug.22-Sept. 5, 2020	GAA 2020	P 4,235,000.00		D 4 225 000 00	0 1/0 1 1/1/1						
	Water Supply/Septage and Sewerage/				24.10 10 10, 2020	Julie 30, 2020	Adgust 7 21, 2020	Aug.22-3ept. 3, 2020	GAA 2020	P 4,235,000.00		P 4,235,000.00	Const./Rehabilitation of Rainwater Collector						
	Rainwater Collector-Rain water Collector													or Rainwater Collector					
	Sytem at: 1.)Aurora A. Quezon E/S San Andres cor.																		
	Vasquez, Malate, Manila			1															
	2.)Ninoy Aquino E/S Baseco, Compound,																		
	Port Area, Manila											-							
	3.)Dr. Celedonio A. salvador E/S, Merced St. paco,Manila																		
	4.)Fernando Ma. Guerrero E/S, Pedro Gil,			-															
	Paco, Manila			ŀ															
	5.)Tomas Eranshaw E/S, A. Bautista St.,			t															
	Punta, Manila																		
	6.)Pio Del Pilar E/S Pureza St. Sta. Mesa Manila			ŀ															
	7.)Sta. Ana E/S, Manuel Roxas St., Sta.	1		H															
	Ana, Manila																		
	8.3)Jose Rizal E/S, Galves St., cor. Park	5																	
	Ave., Manila 9.)Apelo Cruz E/S, E. Rodriguez St.,	Section		<u>6</u>															
	Pasay City	tion S	N.	Biiding															
	10.)Temoteo Paez E/S, Apelo Cruz St.,	uctic	No	응															
	Pasay City 11.)Klayaan E/S, Teacher Bliss Compound	Construct		Public															
	Pasay City	රි		-															
	12.)Andres Bonifacio E/S, leveriza St.,			-															
	Manila		1	ŀ															
	13.)Kaalyaan National H/S, Teacher		-																
	Bliss Compound, Pasay City L4.)Pasay City North H/S, Tramo St., Sta.			-															
	17. Jr asay City North H/S, Tramo St., Sta.	ı	1	L															

Standard			1	ıt		Schedule of Each	Procurement Acitvi	ty	1	Esti	mated Bude	get	Remarks (Brief Description Of Project) Construction of Multi-Purpose Bldg. Construction of Multi-Purpose Bldg. Improvement of Public Building
Coding (Procureme nt ID/ Contract ID)	Procurement Project (Contract name)	PMO/ End- User (IU)	Is this an early Procurement Activity (Yes/No)	Mode of Procurement	Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Description Of
	Clara, Pasay City												
	15.)Technological University of the			1									
	Philippines, Ayala Blvd., Ermita, Manila												
	16.)Philippine Normal University, Taft Ave.,												
	cor. Ayala Blvd., Ermita, Manila												
	17.)Polytechnic University of the Philppines			1									
	Mabini Campus 18.)Fabella Health Center, 1004 Fermin St.,												
	Malate, Manila			1									
	19.)Ospital ng Maynila, Pres. Quirino Ave.,												
	Malate, Manila							.,					
	20.)PGH Taft Ave., Ermita, Manila			1									
200H0152	Construction/Rehabilitation of Various				June 17-23, 2020	July 7, 2020	August 14-28, 2020	Aug.29-Sept. 12, 2020	GAA 2020	P 10,000,000.00		P 10,000,000.00	Construction of
	Multi-Purpose Building, Baseco, Port Area	Lion L		iệ i									Multi-Purpose Bldg.
	Manila	를 Sti	No	<u></u>									
		Construction Section		Public Biiding									
		ŭ		≥							-		
200H0153	Proposed Construction of Multi-Purpose			-	July 8-14, 2020	July 28, 2020	September 4-18, 2020	Sept. 19-Oct.3, 2020	GAA 2020	P 9,699,638.68		D 0 600 630 60	Construction of
200110133	Building, including Facilities, Baseco	5		Бū	July 6-14, 2020	July 26, 2020	September 4-16, 2020	Sept. 19-Oct.3, 2020	GAA 2020	P 9,099,036.08	-	P 9,699,638.68	
	Compound, Manila City	ig tři		igi				 					Mulu-Purpose blug.
		stru	No	i									
		Construction Section		Public Biiding									
200H0154	Proposed Structural Improvement of	_			July 8-14, 2020	July 28, 2020	September 4-18, 2020	Sept. 19-Oct.3, 2020	GAA 2020	P 50,158,369.44		P 50,158,369.44	Improvement of
	Public Buildings-Department of Justice,	tior	No	Public Biiding									Public Building
	De Las Alas Hall, Ermita, Manila	ctio											
		Construction Section											
		ŭ		3									
200H0155	Repair/Rehabilitation of COA Office, Port		-		July 8-14, 2020	July 28, 2020	September 4-18, 2020	Sept. 19-Oct.3, 2020	GAA 2020	P 3,917,657.93		P 3,917,657.93	Repair/Rehab. Of
	Area, Manila	6		E G	July 0 11, 2020	July 20, 2020	September 4-10, 2020	Зерс. 19-0сс.3, 2020	GAA 2020	F 3,917,037.93		P 3,917,037.93	Public Buildings
		ig re	NI=	1 2						2			rubiic buildings
		stri	No	<u>:</u> ≌						10			
		Construction Section		Public Biiding									
										- Charles - Char			
	Proposed Renovation and Installation of	_		6	September 7-13, 2020	September 27, 2020	November 4-18, 2020	Nov.19- Dec. 3, 2020	GAA 2020	P 613,000.00		P 613,000.00	Renovation Of
	Modular Partition at Asec. Pipo,s Office,	Construction Section		Public Biiding									Buildings
	DPWH Main Office, Bonifacio Drive, Port Area, Manila	ctic	No	<u> </u>									
	Area, Mariia	ons Se		ള									
		O		4									
200H0157	Proposed Renovation and Installation of				September 7-13, 2020	September 27, 2020	November 4-18, 2020	Nov.19- Dec. 3, 2020	GAA 2020	P 3,737,025.83		P 3,737,025.83	Renovation Of
	Modular Partition at Usec. Ramos Office,	Construction Section		ing	- 37.555. / 15, 2020	25, 2020		Dec. 3, 2020	G-V1 2020	1 3/13/1023.03		1 3,737,023.03	Buildings
	DPWH Main Office, Bonifacio Drive, Port	tion	No	Public Biiding									222.1195
	Area, Manila	Sec	INO	을									
		ප		Put									
2001104.50	December 50 (1)			-	0 1 1								
	Proposed Construction of One(1) unit 4-Storey Transient Officers Quarters at	ءِ ا		ρί	September /-13, 2020	September 27, 2020	November 4-18, 2020	Nov.19- Dec. 3, 2020	GAA 2020	P 77,669,588.16		P 77,669,588.16	Construction Of
	CJVAB, Pasay City	급양	F .	idir									Building
	WYND, Fasay City	stru	No	ic B									
		Construction Section		Public Biiding									
		~		-									

			ا	ىد ا	1	Schodulo of Each	Procurement Acitvit			Ectio	nated Bud	- ah	Γ								
Standard Coding (Procureme nt ID/ Contract ID)	Procurement Project (Contract name)	PMO/ End- User (IU)	Is this an early Procurement Activity (Yes/No)	Mode of Procurement	Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description Of Project)								
200H0159	Proposed Construction of One(1) unit				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								
	5-Storey, Officer's Condominium at	Construction Section		Public Biiding									Building								
	CJVAB, Pasay City	tion	No	i≝																	
		Sec	110	흥																	
		රී		P																	
2001104.00	5 17 18 11 5 5 11 11																				
200H0160	Proposed Installation of Waterline	_		D D	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								
	Distribution System (Phase 1-6) at CJVAB, Pasay City	S di		擅									Water line Dist. System								
	CVAD, Fasay City	scti	No	S O																	
		Construction Section		Public Biiding		 															
		U		Δ.																	
200H0161	Rehabilitation of Disaster Related				August 4, 2020	Aeugust 5, 2020	August 10, 2020	August 14, 2020	GAA 2020	P 80,000,000.00	,	P 80,000,000.00	Construction of								
	Infrastructure and other facilities (State			.				3,					Quarantine facilities								
	Owned Facilities and other Pre-Determined			nen (
	Site into Several Healthcare Facilities)	<u>_</u>		ase																	
	1.) Near Wmall Macapagal Ave., Pasay	금병		3 0 0																	
	City 2.) Villamor Air Base, Pasay City	Construction Section	No	en P																	
	3.)Folk Arts Theater, Pasay City	Sion	-88-30-00-00	Negotiated Procurement (Emergency Case)																	
	4.)Pasay City Sports Complex	O		E Gi																	
				Neg																	
				_																	
200110162	December 19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1																				
200H0162	Proposed Repair/Rehabilitation of UPMO-				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								
	Flood Control Management Cluster Office, NCR Compound, 2nd St., Port Area, Manila	io _	No									lig									Buildings
	NCK Compound, 2nd St., Port Area, Manila	tior		Bic																	
\$11.00 m		Construction Section	INO	Public Biiding								-									
		ප		P.																	
200H0163	Rehabilitation of Disaster Related				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								
	Infrastructure and other facilities -Prop,			بدا									Quarantine facilities								
	Various Medical Healthcare Facilities and			ne (
	other Related Facilities for Covid 19	5		ase																	
	Patients and Healthcare Professionals	Construction Section		Negotiated Procurement (Emergency Case)																	
	at: 1.))Folk Arts Theater, Pasay City,	stru	No	F P																	
	Phase II 2.) Near Wmall Macapagal Ave.,	S		atec																	
	Pasay , Phase II, 3.) Pamantasan ng	O		Er jöt																	
	Lungsod ng Manila 4.)San Andres Sports			Ne.			v .														
	Complex, San Andres, District V, Manila																				
200H0164	Proposed Construction of Four (4)				September 12-18, 2020	October 2, 2020	Nevember 0.33, 3030	New 24 Dec 9, 2020	CAA 2020	0.27.067.500.60		D 27 067 500 00	Construction CC								
	Storey, Eight (8) Classroom School	_		_	September 12-16, 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 at Bagong Barangay Elementary	tion .		ding			* * * * * * * * * * * * * * * * * * * *						Building								
	School, Pandacan, Manila	ctio	No	iii																	
		Construction Section		Public Biiding																	
		ರ		P																	
												-									
	Repair/Maintenance of DPWH Building		3		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								
	EMD-NCR Motorpool Building, 2nd St.	5		Βū									Building								
	Port Area, Manila	ion		ipiig																	
		stru	No	ic E																	
		Construction Section		Public Biiding																	

Standard	-		_ ±	T T		Schedule of Each	Procurement Acitvit	у		Esti	mated Budg	CO Remarks (B Description Project)	
Coding (Procureme nt ID/ Contract ID)		PMO/ End- User (IU)	Is this an early Procureme Activity (Yes/No)	Mode of Procureme	Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	со	Remarks (Brief Description Of Project)
	Repair/Rehabilitation of Hatid-Tulong				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
	Quarantine Facilities located at CCP	5		Dg.									Building
	complex, pasay city	ĕ Ĕ	l	Biidi									
		stru	No	<u>5</u>								_	
		lo s		g									
		~		Δ.									
		L			L	L						_	

Prepared by:()

MARIFE M. JABON Head, Procurement Unit Recommended by :

APPROVED:

MIKENUG D. MACUD

MIERTOLITO A. OLIVAR BAC-Chairman Chief, Construction Section

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

			슬님		Schedule o	of Each Procur	ement Activity	/		Es	Estimated Budget (PhP)			
Code (PAP)	Procurement Program/Project	PMO/ End- User	Is this an early Procurement Activity (Yes/No)	Mode of Procurem ent	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Project)	
Goods and	Services													
20GОН0005	Purchase of Asphalt Materials for the Repair (Sectional Asphalting) 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	
20GОН0006	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	
20GОН0007	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	
20GОН0008	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	
9	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	
ЭН0042	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	
	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	

	Scriedule of Each Procurement Activity									Es			
Code (PAP)	Procurement Program/Project	PMO/ End- User	Is this an early Procurement Activity (Yes/No)	Mode of Procurem ent	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Project)
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
	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

	1		1 1	1	Scriedule of Each Procurement Activity					L.S	timated Budget (i	PNP)	ı
Code (PAP)	Procurement Program/Project	PMO/ End- User	Is this an earl Procurement Activity (Yes/No)	Mode of Procurem ent	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Project)
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		

repared by:

Recommended for Approval by:

MIERTOLITO A OLIVAR
BAC-Chairman

Chief, Construction Section

Approved by: