



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CENTRAL OFFICE **Bonifacio Drive, Port Area, Manila**

Updated Final Annual Procurement Plan FY 2019
Centrally Procured Projects

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Civil Works Division													
	19Z00004 Retrofitting and Restoration of Presidential Management Staff (PMS) Building, Phase III	BOC	NO	Competitive Bidding	03/02/2019 to 03/08/2019	03/23/2019	06/27/2019	07/02/2019	GOP	₱ 147,998,358.04		₱ 147,998,358.04	Partial Restoration of architectural, electro-mechanical and completion of sanitary/plumbing works
	19Z00037 Retrofitting/Restoration of Presidential Management Staff (PMS) Building, Phase III (Completion)	BOC	NO	NP-53.4 Adjacent or Contiguous	-	11/26/2019	01/15/2020	01/16/2020 to 01/26/2020	NEP FY 2020	₱ 139,455,275.39		₱ 139,455,275.39	Retrofitting of Penthouse including completion of Architectural and Electro-Mechanical Works
	18Z00041 (Rebidding) Proposed Seven (7) Storey Government Procurement Policy Board (GPPB) Building, UP Campus, Diliman, Quezon City	UPMO-BSPMC	NO	NP-53.1 Two Failed Biddings	07/10/2019 to 07/16/2019	07/16/2019	08/07/2019 to 08/13/2019	08/14/2019 to 08/29/2019	GOP	₱ 319,984,132.62		₱ 319,984,132.62	Complete construction of the proposed GPPB-TSO Building including Civil, Structural, Electrical, Mechanical and Drainage Works
	19Z00003 Metro Manila Interchange Construction Project (Phase VI), JICA Loan Agreement No. PH-P258: North Avenue / Mindanao Avenue Interchange and C-5 / Green Meadows / Acropolis / Calle Industria Interchange	UPMO-RMCI(B)	NO	International Competitive Bidding	02/13/2019 to 02/19/2019	06/18/2019	03/24/2020 to 03/26/2020	03/27/2020 to 04/23/2020	JICA Loan No. PH-P258	₱ 3,307,587,008.01		₱ 3,307,587,008.01	Construction of Two (2) Interchange namely: 1. North/Mindanao-2 lane underpass North to Mindanao & 2 lane Flyover (Left-turning) Mindanao to North Ave., Depressed Road Tunnel & Flyover Bridge on continuous steel box girder rest on board pile foundation. 2.C-5/Greenmeadows/Acropolis/ Calle Industria-4 lane divided Flyover of continuous RC and PC Voided Slab and steel box girder rest on board pile foundation
	18Z00038 Urgent Rehabilitation of Trans-Central Roads Damaged by Conflict in Marawi City, Contract Package 1-A, Marawi City, Province of Lanao del Sur	UPMO-RMCI(B)	NO	Competitive Bidding	01/24/2019 to 01/30/2019	02/19/2019	03/13/2019 to 03/14/2019	03/15/2019 to 03/28/2019	JICA Grant & GOP	₱ 426,825,427.31		₱ 426,825,427.31	Design and Build of 9.41 km. 2-lane roadway with 280mm thick PCCP, Earthworks, Subbase Course, Drainage and Miscellaneous Works



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19Z00002	Arterial Road Bypass Project, Phase III, Contract Package 4, Plaridel Bypass Road (KO0049+625.00 - KO0057+365.73), JICA L/A No. PH-P266	UPMO-RMC I (B)	NO	International Competitive Bidding	11/15/2019 to 11/21/2019	01/21/2020	02/26/2020 to 03/03/2020	03/04/2020 to 03/31/2020	JICA Loan No. PH-P266 & GOP	₱ 964,700,000.00		₱ 964,700,000.00	Widening of road with the total length of 7.74 km: PCCP (L=7.70km, W=7.0m, and T=35cm), 1 Overpass (TL=318.55 lm) and 1 Bridge (TL=36.86 lm)
18B00075	(Re-Bidding) Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Missing Links/New Roads, Construction of Manila North Road (Jct. Bangag-Paruddun Sect.) - Jct. Cagayan Valley Road (Camalaniugan), Cagayan Province	Regional Office II	NO	Competitive Bidding	12/13/2019 to 12/19/19	01/09/2020	02/04/2020 to 02/07/2020	02/08/2020 to 02/23/2020	MYCA 2018-2022	₱ 2,229,182,019.96		₱ 2,229,182,019.96	Bridge Construction and Approaches (Total Length=2,166.165 m) 1. Approach Bridge: Pre-stressed Concrete Box Type (1,100 lin.m.) 2. Main Bridge: Three (3)-span Cable Stayed/Concrete Box Girder (480 m.) 3. Approach Roads: 586.165 m.
19Z00005	River Improvement Works along Cagayan River, Buntun Bridge, Tuguegarao and Solana at Sta. 3+950 to 5+800 and Slope Protection Works for Buntun Bridge, Right Bank Sta. 0+042 to Sta. 0+410, Tuguegarao City, Cagayan	UPMO-FCMC	NO	Competitive Bidding	07/16/2019 to 07/12/2019	08/06/2019	08/26/2019 to 09/04/2019	09/05/2019 to 09/14/2019	MYCA 2019-2022	₱ 915,893,038.19		₱ 915,893,038.19	Construction of Bank Protection and Slope Protection Works for Bridge
19Z00006	Construction of Bank Protection Works along Cagayan River (Section A) at Gattaran, Cagayan	UPMO - FCMC	NO	Competitive Bidding	07/13/19 to 07/19/19	08/13/2019	08/14/19 to 08/20/19	09/02/19 to 09/11/19	MYCA 2019-2022	₱ 1,042,826,400.87		₱ 1,042,826,400.87	Construction of Bank Protection Works
19Z00007	Construction of Bank Protection Works along Cagayan River (Section B) at Gattaran, Cagayan	UPMO - FCMC	NO	Competitive Bidding	07/13/19 to 07/19/19	08/13/2019	08/14/19 to 08/20/19	09/02/19 to 09/11/19	MYCA 2019-2022	₱ 1,157,995,784.87		₱ 1,157,995,784.87	Construction of Bank Protection Works
19Z00008	Construction of Bank Protection Works along Cagayan River at Iguig, Cagayan and Aggunetan, Lasam, Cagayan	UPMO - FCMC	NO	Competitive Bidding	07/13/19 to 07/19/19	08/13/2019	08/14/19 to 08/20/19	09/02/19 to 09/11/19	MYCA 2019-2022	₱ 964,579,460.46		₱ 964,579,460.46	Construction of Bank Protection Works
19Z00009	Construction of Bank Protection Works along Chico River at Piat and Tuao, Cagayan	UPMO - FCMC	NO	Competitive Bidding	07/13/19 to 07/19/19	08/13/2019	08/14/19 to 08/20/19	09/02/19 to 09/11/19	MYCA 2019-2022	₱ 494,768,066.60		₱ 494,768,066.60	Construction of Bank Protection Works



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19Z00010	Construction of Bank Protection Works along Tuguegarao River at Caggay, Tuguegarao, Cagayan	UPMO - FCMC	NO	Competitive Bidding	07/13/19 to 07/19/19	08/13/2019	08/14/19 to 08/20/19	09/02/19 to 09/11/19	MYCA 2019-2022	₱ 882,168,176.62		₱ 882,168,176.62	Construction of Bank Protection Works
19Z00017	Upgrading of Catmon Pumping Station, Malabon City	UPMO - FCMC	NO	Competitive Bidding	07/27/19 to 08/02/19	09/10/2019	09/30/2019 to 10/09/2019	10/10/2019 to 10/19/2019	MYCA 2019-2020	₱ 384,839,040.26		₱ 384,839,040.26	Upgrading of Pumping Station
19Z00019	Construction/Additional Flood Control Structure along Abra River, Municipalities of Bucay, Langiden, Tayum, Sallapadan, Lagangilang, Manabo, and La Paz, Abra	UPMO - FCMC	NO	Competitive Bidding	09/14/19 to 09/20/19	10/15/2019	10/16/19 to 10/22/19	11/04/19 to 11/13/19	MYCA 2019-2021	₱ 799,129,758.98		₱ 799,129,758.98	Construction of Flood Control Structures
19Z00022	Metro Manila Flood Management Project, Phase 1, Upgrading of Vitas Pumping Station, Tondo, Manila	UPMO - FCMC	NO	International Competitive Bidding	11/08/19 to 11/14/19	12/10/2019	12/11/19 to 12/17/19	12/30/19 to 01/10/20	GOP	₱ 889,325,982.58		₱ 889,325,982.58	Rehabilitation of Flood Control Facilities
19Z00023	Metro Manila Flood Management Project, Phase 1, Rehabilitation Works for Paco Pumping Station, Manila City	UPMO - FCMC	NO	International Competitive Bidding	11/15/19 to 11/21/19	12/17/2019	12/18/19 to 12/24/19	01/06/20 to 01/17/20	GOP	₱ 917,141,914.85		₱ 917,141,914.85	Rehabilitation of Flood Control Facilities
19Z00024	Metro Manila Flood Management Project, Phase 1, Rehabilitation Works for Tripa De Gallina Pumping Station, Pasay City	UPMO - FCMC	NO	International Competitive Bidding	11/22/19 to 11/28/19	12/24/2019	12/25/19 to 12/31/19	01/13/20 to 01/24/20	GOP	₱ 1,681,303,710.51		₱ 1,681,303,710.51	Rehabilitation of Flood Control Facilities
19Z00025	Metro Manila Flood Management Project, Phase 1, Rehabilitation Works for Labasan Pumping Station, Taguig City	UPMO - FCMC	NO	Competitive Bidding	11/29/19 to 12/05/19	12/31/2019	01/01/20 to 01/07/20	01/20/20 to 01/31/20	GOP	₱ 482,000,000.00		₱ 482,000,000.00	Rehabilitation of Flood Control Facilities
19Z00026	Metro Manila Flood Management Project, Phase 1, Rehabilitation Works for Balete-Ermita Pumping Station, Manila City	UPMO - FCMC	NO	Competitive Bidding	11/8/19 to 11/14/19	12/10/2019	12/11/19 to 12/17/19	12/30/19 to 01/10/20	GOP	₱ 43,400,000.00		₱ 43,400,000.00	Rehabilitation of Flood Control Facilities
19Z00027	Metro Manila Flood Management Project, Phase 1, Rehabilitation Works for Sta. Clara Pumping Station, Manila City	UPMO - FCMC	NO	Competitive Bidding	11/8/19 to 11/14/19	12/10/2019	12/11/19 to 12/17/19	12/30/19 to 01/10/20	GOP	₱ 217,000,000.00		₱ 217,000,000.00	Rehabilitation of Flood Control Facilities



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19Z00028	Metro Manila Flood Management Project, Phase 1, Rehabilitation Works for Libertad Pumping Station, Pasay City	UPMO - FCMC	NO	Competitive Bidding	11/15/19 to 11/21/19	12/17/2019	12/18/19 to 12/24/19	01/06/20 to 01/17/20	GOP	₱ 379,790,000.00		₱ 379,790,000.00	Rehabilitation of Flood Control Facilities
19Z00029	Metro Manila Flood Management Project, Phase 1, Rehabilitation Works for Makati Pumping Station, Makati City	UPMO - FCMC	NO	Competitive Bidding	11/15/19 to 11/21/19	12/17/2019	12/18/19 to 12/24/19	01/06/20 to 01/17/20	GOP	₱ 130,200,000.00		₱ 130,200,000.00	Rehabilitation of Flood Control Facilities
19Z00030	Metro Manila Flood Management Project, Phase 1, Rehabilitation Works for Abucay Pumping Station, Manila City	UPMO - FCMC	NO	Competitive Bidding	11/22/19 to 11/28/19	12/24/2019	12/25/19 to 12/31/19	01/13/20 to 01/24/20	GOP	₱ 325,530,000.00		₱ 325,530,000.00	Rehabilitation of Flood Control Facilities
19Z00031	Metro Manila Flood Management Project, Phase 1, Rehabilitation Works for San Andres Pumping Station, Manila City	UPMO - FCMC	NO	Competitive Bidding	11/22/19 to 11/28/19	12/24/2019	12/25/19 to 12/31/19	01/13/20 to 01/24/20	GOP	₱ 43,400,000.00		₱ 43,400,000.00	Rehabilitation of Flood Control Facilities
19Z00032	Metro Cebu Flood Control Project- Flood Control and Drainage Improvement Project, Kinalunsan River, Duljo, Labangon and Mambaling, Cebu City	UPMO-FCMC	NO	Competitive Bidding	10/26/2019 to 11/01/2019	11/19/2019	12/04/2019 to 12/13/2019	12/4/2019 to 12/3/2019	MYCA 2019-2021	₱ 565,090,666.05		₱ 565,090,666.05	Construction of Flood Control Structures
19Z00033	Design and Build of Coastal Dike and Drainage Improvement, Catbalogan City, Samar	UPMO-FCMC	NO	Competitive Bidding	10/29/2019 to 11/04/2019	11/19/2019	12/21/2019 to 12/24/2019	12/25/2019 to 01/08/2020	MYCA 2019-2021	₱ 748,736,815.32		₱ 748,736,815.32	Construction of Flood Control Structures
19Z00034	Pilot Channeling at Laguna Lake from Napindan River to Manggahan Floodway Channel-Phase I	UPMO-FCMC	NO	Competitive Bidding	10/26/2019 to 11/01/2019	11/19/2019	12/04/2019 to 12/13/2019	12/4/2019 to 12/3/2019	GOP	₱ 281,041,119.50		₱ 281,041,119.50	Pilot Channeling
19Z00035	Pilot Channeling at Laguna Lake from Napindan River to Manggahan Floodway Channel-Phase II	UPMO-FCMC	NO	Competitive Bidding	10/26/2019 to 11/01/2019	11/19/2019	12/04/2019 to 12/13/2019	12/4/2019 to 12/3/2019	GOP	₱ 288,838,697.95		₱ 288,838,697.95	Pilot Channeling
19Z00038	Proposed Manila Bay Rehabilitation Program (Dredging and Disposal of Solid Waste or Sudge Waste using Ocean-based Methodology including Construction/Extension of Three (3) Drainage Outfalls)	DPWH-NCR Regional Office	NO	Competitive Bidding	11/29/2019 to 12/05/2019	12/18/2019	12/27/2019	01/02/2020 to 01/03/2020	GOP	₱ 507,085,269.72		₱ 507,085,269.72	Manila Bay Rehabilitation



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19Z00039	Proposed Manila Bay Rehabilitation Program (Beach Nourishment, Coastal Restoration and Enhancement of Manila Baywalk Area)	DPWH-NCR Regional Office	NO	Competitive Bidding	11/29/2019 to 12/05/2019	12/18/2019	12/27/2019	01/02/2020 to 01/03/2020	GOP	₱ 397,897,376.62		₱ 397,897,376.62	Manila Bay Rehabilitation
19Z00041	Priority Bridges Crossing Pasig-Marikina River and Manggahan Floodway Bridges Construction Project, under China Government Financing Facility, Contract Package 1 - North & South Harbor Bridge (Design and Build)	UPMO-BMC	NO	Limited Competitive Bidding among Chinese Contractors	-	02/18/2020	03/26/2020	03/27/2020 to 04/07/2020	Chinese Government Financing Facility	₱ 6,804,608,863.20		₱ 6,804,608,863.20	Construction of North & South Harbor Bridge
19Z00001	Arterial Road Bypass Project, Phase III, JICA L/A No. PH-P266: Contract Packages 1 and 2, Plaridel Bypass Road (KO0032+970.33 - KO0047+400.00)	UPMO-RMCI(B)	NO	International Competitive Bidding	02/13/2020 to 02/19/2020	03/31/2020	07/03/2020 to 07/07/2020	07/08/2020 to 08/04/2020	JICA Loan No. PH-P266 & GOP	₱ 1,640,821,020.72		₱ 1,640,821,020.72	Widening of road with the total length of 14.65km: PCCP (L=14.379km, W=7.0m and T=35&30cm), 3 Overpasses (TL=955.65lm) and 7 Bridges (241.0lm)
18Z00004	Davao City Bypass Construction Project (DCBCP): Package I-1, JICA L/A No. PH-P261	UPMO-RMCI(B)	NO	International Competitive Bidding	10/26/2018 to 11/01/2018	04/10/2019	02/28/2020 to 03/03/2020	03/04/2020 to 03/31/2020	JICA Loan No. PH-P266	₱ 10,403,454,295.20		₱ 10,403,454,295.20	Construction of Road (L=7.90km, 4 lanes), 3 pairs Bridges (TL=0.50km), 2 Underpasses, 2 Overpasses, 15 box culverts (Waterways), 4 At-grade Road Crossings and Tunnel (2.30km, 2 Main Tunnel)
19Z00011	PR-01a, Improvement of Gutalac-Baliguian Alternative Road, Length = 14.719 kms.	UPMO-RMCI(M)	NO	International Competitive Bidding	01/23/2020 to 01/29/2020	03/17/2020	05/27/2020 to 05/29/2020	07/01/2020 to 07/06/2020	ADB	₱ 1,112,590,000.00		₱ 1,112,590,000.00	Road Improvement
19Z00012	PR - 08, Improvement of R.T. Lim-Siocon Road, Length = 32.312 kms.	UPMO-RMCI(M)	NO	International Competitive Bidding	01/23/2020 to 01/29/2020	03/17/2020	05/27/2020 to 05/29/2020	07/01/2020 to 07/06/2020	ADB	₱ 2,034,330,000.00		₱ 2,034,330,000.00	Road Improvement
19Z00013	PR-12, Improvement of Curuan-Sibuco Road, Length = 33.076 kms.	UPMO-RMCI(M)	NO	International Competitive Bidding	01/23/2020 to 01/29/2020	03/17/2020	05/27/2020 to 05/29/2020	07/01/2020 to 07/06/2020	ADB	₱ 1,908,790,000.00		₱ 1,908,790,000.00	Road Improvement
19Z00014	PR-13, Improvement of Siay-Gapol Road (Mountainous), Length = 18.926 kms.	UPMO-RMCI(M)	NO	International Competitive Bidding	01/23/2020 to 01/29/2020	03/17/2020	05/27/2020 to 05/29/2020	07/01/2020 to 07/06/2020	ADB	₱ 1,367,830,000.00		₱ 1,367,830,000.00	Road Improvement
19Z00015	PR-09a, Guicam Bridge, Length 540 L.M.	UPMO-RMCI(M)	NO	International Competitive Bidding	01/23/2020 to 01/29/2020	03/17/2020	05/27/2020 to 05/29/2020	07/01/2020 to 07/06/2020	ADB	₱ 1,189,540,000.00		₱ 1,189,540,000.00	Construction/Improvement of Bridge
Sub-total Estimated Budget/ABC of Civil Works Projects (PhP):										PhP 48,537,677,680.40		PhP 48,537,677,680.40	



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Consulting Services Division													
UACS NO. 200000100430000	19CSZ028 - Consulting Services for the Detailed Engineering Design of Yawa River and Padang River Sabo Projects	Flood Control Management Cluster - UPMO	NO	Competitive Bidding	10/28/2019 - 11/05/2019	12/03/2019	02/11/2020	02/21/2020	GoP	₱ 88,100,000.00		₱ 88,100,000.00	MYOA-BMB-A-19-0000029
UACS NO. 200000100435000	19CSZ029 - Consulting Services for the Conduct of Detailed Engineering Design of Metro Cebu Flood Control Projects	Flood Control Management Cluster - UPMO	NO	Competitive Bidding	1/15-21/2020	02/18/2020	03/16/2020	03/26/2020	GoP	₱ 172,300,000.00		₱ 172,300,000.00	MYOA-BMB-A-19-0000030
UACS NO. 200000100428000	19CSZ030 - Consulting Services for the Master Plan and Feasibility Study of Flood Control and River Improvement of Chico River in Cagayan	Flood Control Management Cluster - UPMO	NO	Competitive Bidding	11/12-19/2019	02/27/2020	03/06/2020	02/18/2020	GoP	₱ 128,150,000.00		₱ 128,150,000.00	MYCA-BMB-A-19-0000026
UACS NO. 200000100462000	19CSZ034 - Consulting Services for the Various DPWH Proposed (Detailed Engineering Design and/or Special Studies) CY 2019 (Rebidding)	Bureau of Design	NO	Competitive Bidding	11/22/2019	01/07/2020	02/13/2020	02/21/2020	GoP	₱ 49,969,899.00		₱ 49,969,899.00	Former Contract ID No. 19CSZ010 - Failure of Bidding
	Consulting Services for the Feasibility Study and Detailed Engineering Design of the Proposed Pulangi River Flood Control in Valencia City Bukidnon	Flood Control Management Cluster - UPMO	NO	Competitive Bidding	02/5-11/2020	03/24/2020	05/04/2020	05/14/2020	GoP	₱ 129,601,275.00		₱ 129,601,275.00	MYOA-BMB-A-19-0000032
	Consulting Services for the Feasibility Study and Detailed Engineering Design of River Improvement Works for Ilog River in the Ilog-Hilabangan River Basin	Flood Control Management Cluster - UPMO	NO	Competitive Bidding	02/5-11/2020	03/24/2020	05/04/2020	05/14/2020	GoP	₱ 144,377,400.00		₱ 144,377,400.00	MYOA-BMB-A-19-0000012



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Centrally Procured Projects

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UACS NO. 200000100424000	19CSZ026 - Consulting Services for the Master Plan and Feasibility Study of Flood Control and River Improvement of Aringay River in La Union and Claveria (Cabricungan) River in Cagayan (Negotiated Procurement)	Flood Control Management Cluster - UPMO	NO	NP-53.1 Two Failed Biddings	03/03/2020	03/24/2020	04/28/2020	05/07/2020	GoP	P 52,900,000.00		P 52,900,000.00	Former Contract ID No. 19CSZ015 - 1st Failure of Bidding; Former Contract ID No. 19CSZ017 - 2nd Failure of Bidding; GAA 2019 Funding
	19CSZ013 - Consulting Services for the Construction Supervision of the Arterial Road Bypass Project, Phase III, Contract Packages 1, 2, and 4 under JICA Loan Agreement No. PH-P266	Roads Management Cluster I - UPMO	NO	Others - Foreign-funded procurement	03/28/2019	02/11/2020	05/14/2020	05/21/2020	Foreign	P 138,978,743.63		P 138,978,743.63	Source of Fund: JICA Loan Agreement No. PH-P266 Multi Year Contractual Authority (MYCA)
	19CSZ014 - Consulting Services for the Construction Supervision of Davao City Bypass Construction Project - Package I-1 and Tender Assistance for Packages I-2 and I-3 (JICA Loan Agreement No. PH-P261)	Roads Management Cluster I - UPMO	NO	Others - Foreign-funded procurement	03/06/2020-04/27/2020	04/28/2020	07/14/2020	07/21/2020	Foreign	P 470,247,928.92		P 470,247,928.92	Mode of Procurement: Single Source Selection (SSS) Source of Fund: JICA Loan Agreement No. PH-P261 Multi Year Contractual Authority (MYCA)
	19CSZ016 - Consulting Services for the Capacity Development of DPWH Staff for Tunnel Operation and Maintenance and Tender Document Preparation for Procurement of O&M Company of the Davao City Bypass Construction Project - Package I (JICA Loan Agreement No. PH-P261)	Roads Management Cluster I - UPMO	NO	Others - Foreign-funded procurement	03/13/2020 - 04/27/2020	04/28/2020	07/22/2020	07/31/2020	Foreign	P 68,293,699.84		P 68,293,699.84	Mode of Procurement: Direct Shortlist Source of Fund: JICA Loan Agreement No. PH-P261/GAA 2019 Multi Year Contractual Authority (MYCA)
UACS NO. 320101300001000	18CSZ054 - Management and Engineering Consulting Services for the Feasibility Studies, Detailed Engineering Designs, and Construction Supervision for the Modernization of Drainage Areas and Participatory Housing and Resettlement (Rebidding)	Flood Control Management Cluster - UPMO	NO	Others - Foreign-funded procurement	08/09/2019	N/A	04/13/2020	04/27/2020	Foreign	P 877,220,292.00		P 877,220,292.00	Former Contract ID No. 18CSZ035 - Failure of Bidding Mode of Procurement: Quality Cost Based Selection (QCBS) of Worldbank Guidelines;



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Bonifacio Drive, Port Area, Manila

Updated Final Annual Procurement Plan FY 2019
Centrally Procured Projects

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	19CSZ032 - Consulting Services for the Flood Risk Management (FRM) Institutional Study	Flood Control Management Cluster - UPMO	NO	Others - Foreign-funded procurement	11/20-28/2019	12/19/2019	02/11/2020	02/21/2020	Foreign	P 3,467,700.00		P 3,467,700.00	Source of Fund: Grant No. TF018611-PH; Proposed Procurement Method: Consultant Qualification Selection
	18CSZ202 - Transaction Advisory Services for the Central Luzon Link Expressway (CLLEX) Project	PPP Service	NO	Others - Foreign-funded procurement	09/21-27/2018	01/08/2020	02/26/2020	03/03/2020	Foreign	P 130,868,149.20		P 130,868,149.20	Source of Fund: JICA ODA Loan PH-P249
SUB-TOTAL FOR CONSULTING SERVICES										P 2,454,475,087.59		P 2,454,475,087.59	
Grand Total Estimated Budget (Civil Works Division and Consulting Services Division):										P 50,992,152,767.99		P 50,992,152,767.99	

SUBMITTED BY:

RECOMMENDING APPROVAL:

MA. VICTORIA S. GREGORIO

OIC-Director, Procurement Service

ROBERTO R. BERNARDO

Undersecretary
Chairperson, BAC for Civil Works

MAXIMO L. CARVAJAL

Assistant Secretary
Chairperson, BAC for Consulting Services

APPROVED BY:

ARDELIZA R. MEDENILLA, MNSA, CESO I

Undersecretary for Support Service

DPWH UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remark
				Ads/ Post of IB/REI	Subm./ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
Fund 101	COMMON USE OFFICE SUPPLIES & EQUIPMENT	COA	Negotiated Procurement through PS-DBM	N/A	N/A	N/A			25,569.86	122,271,174.98	(0505-19)	
	3 RD Quarter						22,371.18					
	4 TH Quarter						3,198.68	638,3128.52	(0527-19)			
	INVENTORY/COMMON ELECTRICAL SUPPLIES	COA	SHOPPING						14,150.00			
	3 RD Quarter			7/5/19-7/8/19	7/10/19	7/19/19			9,325.00	consumed	(0412-19)	
	4 TH Quarter			10/4/19-10/7/19	10/9/19	10/18/19			4,825.00			
	REPAIR OF OFFICE AREA (COA FIELD OFFICE)	COA	PUBLIC BIDDING	7/19/19	8/14/19	8/22/19-8/28/19			1,855,930.00			
	3 RD Quarter								1,855,930.00			
TOTAL AMOUNT									1,895,649.86			

Submitted by:

Recommending Approval:

Approved by:

MA. VICTORIA S. GREGORIO
OIC-Director, Procurement Service

ERNESTO S. GREGORIO, JR.
Director IV, Bureau of Maintenance
Vice-Chairman, BAC for Goods

ARDELIZA R. MEDENILLA, MNSA, CESO I
Undersecretary for Support Services

UAPP-12
July 4, 2019
12.1.3 APP/RPT/RSSR

342

DPWH UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remark
				Ads/ Post of IB/REI	Subm./ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
Fund 101	IT EQUIPMENT 3 RD Quarter	BOM	SHOPPING	7/19/19-7/21/19	7/24/19	8/2/19			76,500.00 76,500.00			Continued (0381-19)
	PRINTING SUPPLIES & SERVICES 3 RD Quarter	BOM	SHOPPING	7/19/19-7/21/19	7/24/19	8/2/19			188,125.00 188,125.00			Continued (0390-19)
	OFFICE EQUIPMENT SUPPLIES & CONSUMABLES 3 RD Quarter	BOM	SHOPPING	7/19/19-7/21/19	7/24/19	8/2/19			18,000.00 18,000.00			Continued (0369-19)
	FURNITURE & FIXTURES 3 RD Quarter	BOM	SMALL VALUE PROCUREMENT	7/19/19-7/21/19	7/24/19	8/2/19			52,800.00 52,800.00			Continued (0432-19)
	REPLACEMENT OF ALUMINUM SWING DOOR 3 RD Quarter	BOM	SMALL VALUE PROCUREMENT	7/19/19-7/21/19	7/24/19	8/2/19			135,000.00 135,000.00			Continued (0431-19)
	AIRCONDITIONING & AIRCONDITIONING SYSTEM 3 RD Quarter	IAS	SMALL VALUE PROCUREMENT	7/19/19-7/22/19	7/24/19	8/2/19			810,000.00 810,000.00			Continued (0370-19)
	CONSTRUCTION MATERIALS & SUPPLIES 3 RD Quarter	IAS	SHOPPING	7/19/19-7/22/19	7/24/19	8/2/19			48,839.00 48,839.00			Continued (0479-19)
	MEALS & SNACKS 3 RD Quarter	CWD, PRS	SMALL VALUE PROCUREMENT	7/26/19-7/29/19	7/31/19	8/9/19			145,800.00 145,800.00			Continued (0261-19)
	SUPPLY & INSTALLATION OF MODULAR PARTITIONS, ELECTRICAL WORKS & NETWORK CABLING 3 RD Quarter	BOD	PUBLIC BIDDING	8/9/19-8/15/19	9/4/19	9/12/19-9/18/19			2,649,361.79 2,649,361.79			
TOTAL AMOUNT									4,124,425.79			

Submitted by:

MA. VICTORIA S. GREGORIO
OIC-Director, Procurement Service

Recommending Approval:

ERNESTO S. GREGORIO JR.
Director IV, Bureau of Maintenance
Vice-Chairman, BAC for Goods

Approved by:

ARDELIZA R. MEDENILLA, MNSA, CESO I
Undersecretary for Support Services

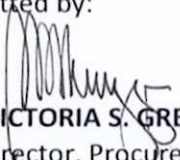
DPWH UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2019
(CARRY-OVER FROM GAA 2018)

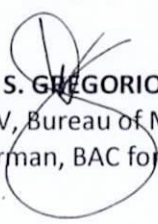
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remark
				Ads/Post of IB/REI	Subm./Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
Fund 101	HEAVY EQUIPMENT 3 RD Quarter	BOE	PUBLIC BIDDING	7/22/19-7/28/19	8/14/19	8/22/19-8/23/19			66,850,000.00 66,850,000.00	UAP 2019 (0488-19)		
TOTAL AMOUNT									66,850,000.00			

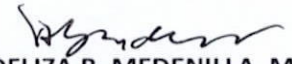
Submitted by:

Recommending Approval:

Approved by:


MA. VICTORIA S. GREGORIO
 OIC-Director, Procurement Service


ERNESTO S. GREGORIO, JR.
 Director IV, Bureau of Maintenance
 Vice-Chairman, BAC for Goods

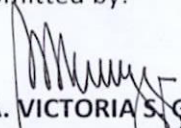

ARDELIZA R. MEDENILLA, MNSA, CESO I
 Undersecretary for Support Services

UAPP-14
 July 17, 2019
 12.1.3 ADP/HCA/RPT/KSSR

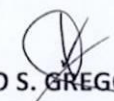
DPWH UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remark
				Ads/Post of IB/REI	Subm./Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
Fund 101	INVENTORY/COMMON OFFICE SUPPLIES 3 RD Quarter	CPMD	SHOPPING	7/19/19-7/22/19	7/24/19	8/2/19			1,730.00 1,730.00			
	IT EQUIPMENT 3 RD Quarter	CPMD	SHOPPING	For consolidation	For consolidation	For consolidation			162,000.00 162,000.00			
	GEOLOGY INSPECTION TOOLS 3 RD Quarter	BOD	SHOPPING	8/9/19-8/12/19	8/14/19	8/23/19			308,920.00 308,920.00	Continued	(04/1-19)	
	IT EQUIPMENT 3 RD Quarter	PLANNING SERVICE	PUBLIC BIDDING	8/9/19-8/16/19	9/4/19	9/12/19-9/18/19			3,790,000.00 3,790,000.00	Continued	(03/17-19)	
Fund 102	COMMON-USED OFFICE SUPPLIES 3 RD Quarter	UPMO-RMC I	Negotiated Procurement through PS-DBM	N/A	N/A	N/A			40,915.10 40,915.10			
	IT EQUIPMENT 3 RD Quarter	UPMO-RMC I	PUBLIC BIDDING	For consolidation	For consolidation	For consolidation			4,250,000.00 4,250,000.00			
TOTAL AMOUNT									8,553,565.10			

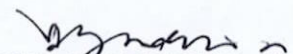
Submitted by:


MA. VICTORIA S. GREGORIO
 OIC-Director, Procurement Service

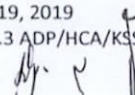
Recommending Approval:


ERNESTO S. GREGORIO, JR.
 Director IV, Bureau of Maintenance
 Vice-Chairman, BAC for Goods

Approved by:


ARDELIZA R. MEDENILLA, MNSA, CESO I
 Undersecretary for Support Services

UAPP-15
 July 19, 2019
 12.1.3 ADP/HCA/KSSR



DPWH UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remark
				Ads/Post of IB/REI	Subm./Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
Fund 101	PRINTING SUPPLIES 3 RD Quarter	Office of Sr. Usec. Yabut	SHOPPING	7/22/19-7/26/19	7/31/19	8/9/19			8,250.00 8,250.00			
	MULTIYEAR ACQUISITION PROGRAM OF GEOTECHNICAL SOFTWARE 3 RD Quarter	BOD	DIRECT CONTRACTING	N/A	N/A	N/A			56,366,921.52 56,366,921.52			confirmed (04/19-19)
	ENGINEERING INVESTIGATION EQUIPMENT 3 RD Quarter	BOD	SHOPPING	8/5/19-8/9/19	8/14/19	8/23/19			500,000.00 500,000.00			confirmed (04/19-19)
	ENGINEERING DESIGN & PROJECT MGT. SOFTWARE 3 RD Quarter	BOD	DIRECT CONTRACTING	N/A	N/A	N/A			11,400,000.00 11,400,000.00			confirmed (04/19-19)
	APPLIANCES 3 RD Quarter	BOD	SHOPPING	8/5/19-8/9/19	8/14/19	8/23/19			581,000.00 581,000.00			confirmed (03/22-19)
	AIRCONDITIONING & AIRCONDITIONING SYSTEM 3 RD Quarter	FINANCE SERVICE	SMALL VALUE PROCUREMENT	8/9/19-8/12/19	8/14/19	8/23/19			690,000.00 690,000.00			
	REPAIR OF OFFICE AREA 3 RD Quarter	FINANCE SERVICE	PUBLIC BIDDING	8/16/19-8/23/19	9/11/19	9/17/19-9/18/19			10,000,000.00 10,000,000.00			
	MEALS & SNACKS 3 RD Quarter	CSD, PRS	SMALL VALUE PROCUREMENT	7/29/19-8/2/19	8/7/19	8/16/19			54,000.00 54,000.00			confirmed (03/22-19)
TOTAL AMOUNT									79,600,171.52			

Submitted by:

Recommending Approval:

Approved by:

MA. VICTORIA S. GREGORIO
OIC-Director, Procurement Service

ERNESTO S. GREGORIO, JR.
Director IV, Bureau of Maintenance
Vice-Chairman, BAC for Goods

ARDELIZA R. MEDENILLA, MNSA, CESO I
Undersecretary for Support Services

UAPP-16
July 25, 2019
12.1.3 ADP/HCA/KSSR

DPWH UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remark
				Ads/ Post of IB/REI	Subm./ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
Fund 101	OFFICE EQUIPMENT 3 RD Quarter	LEGAL SERVICE	SHOPPING	8/16/19-8/19/19	8/21/19	8/30/19			380,000.00 380,000.00			
	IT SOFTWARE 3 RD Quarter	GSD, PRS	Negotiated Procurement through PS-DBM	N/A	N/A	N/A			60,000.00 60,000.00	40,000.00		(0460-19)
TOTAL AMOUNT									440,000.00			

Submitted by:

Recommending Approval:

Approved by:

MA. VICTORIA S. GREGORIO
OIC-Director, Procurement Service

ERNESTO S. GREGORIO, JR.
Director IV, Bureau of Maintenance
Vice-Chairman, BAC for Goods

ARDELIZA R. MEDENILLA, MNSA, CESO I
Undersecretary for Support Services

UAPP-17
July 30, 2019
12.1.3 ADP/HCA/KSSR

DPWH UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remark
				Ads/ Post of IB/REI	Subm./ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
Fund 101	INVENTORY/Common Office Supplies 3 RD Quarter	Office of Usec. Bernardo	SHOPPING	8/30/19-9/2/19	9/4/19	9/13/19			7,780.00	✓		
									7,780.00			
	AIRCONDITIONING EQUIPMENT 3 RD Quarter	Office of Usec. Bernardo	SMALL VALUE PROCUREMENT	8/30/19-9/2/19	9/4/19	9/13/19			331,000.00	✓		
									331,000.00			
	COMMON SUPPLIES & EQUIPMENT 3 RD Quarter	Office of Usec. Bernardo	Negotiated Procurement through PS-DBM	N/A	N/A	N/A			2,569.98	✓		
									2,569.98			
	INVENTORY/Common ELECTRICAL SUPPLIES 3 RD Quarter	BOM	SHOPPING	8/22/19-8/26/19	8/28/19	9/6/19			23,300.00	✓		
									23,300.00			
	IT EQUIPMENT 3 RD Quarter	BRS	PUBLIC BIDDING	For consolidation	For consolidation	For consolidation			5,430,175.00	Ww: 5,090,561.61 (05/7-19)		
									5,430,175.00			
	IT SOFTWARE 3 RD Quarter	BRS	DIRECT CONTRACTING	N/A	N/A	N/A			210,000.00	Completed (04/17-19)		
									210,000.00			
	OFFICE EQUIPMENT 3 RD Quarter	BRS	SHOPPING	8/9/19-8/12/19	8/14/19	8/23/19			320,000.00	Ww: 305,976.11 (04/5-19)		
									320,000.00			
	SUPPLY & DELIVERY OF LABORATORY EQUIPMENT FOR MTD-BRS 3 RD Quarter	BRS	PUBLIC BIDDING	8/16/19-8/23/19	9/11/19	9/19/19-9/25/19			11,363,725.00	Ww: 2,791,666.22 (04/2-19) Ww: 571,393.10 (04/2-19) Ww: 7,720,433.28 (04/18-19)		
									11,363,725.00			
	SUPPLY & DELIVERY OF LABORATORY CABINETS FOR MTD-BRS 3 RD Quarter	BRS	PUBLIC BIDDING	8/16/19-8/23/19	9/11/19	9/19/19-9/25/19			5,305,200.00	Ww: 5,304,656.11 (04/5-19)		
									5,305,200.00			
	REPAIR & MAINTENANCE OF DPWH-BRS SERVICE VEHICLES 3 RD Quarter	BRS	SMALL VALUE PROCUREMENT	8/9/19-8/12/19	8/14/19	8/23/19			26,100.00	✓		
									26,100.00			
	DISPOSAL OF HAZARDOUS WASTE 3 RD Quarter	BRS	SMALL VALUE PROCUREMENT	8/9/19-8/12/19	8/14/19	8/23/19			91,426.00	Ww: 41,425.58 (03/27-19)		
									91,426.00			
SUB-TOTAL									23,111,275.98			

DPWH UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remark
				Ads/ Post of IB/REI	Subm./ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
Fund 101	CHEMICAL & CHEMICAL PRODUCTS 3 RD Quarter	BRS	SHOPPING	8/9/19- 8/12/19	8/14/19	8/23/19			257,522.00			continued (09/23-19)
	SUPPLY & DELIVERY OF SAFETY PRODUCTS FOR BRS 3 RD Quarter	BRS	PUBLIC BIDDING	8/16/19- 8/23/19	9/11/19	9/19/19- 9/25/19			257,522.00			
									3,037,096.00			less: 3,035,829.20 (04/11-19)
	LABORATORY SUPPLIES 3 RD Quarter	BRS	SHOPPING	8/9/19- 8/12/19	8/14/19	8/23/19			3,037,096.00			
									89,710.00			less: 89,682.20 (04/11-19)
									89,710.00			
SUB-TOTAL this Page									3,384,328.00			
SUB-TOTAL of Page 1									23,111,275.98			
TOTAL AMOUNT									26,495,603.98			

Submitted by:

MA. VICTORIA S. GREGORIO
OIC-Director, Procurement Service

UAPP-18
August 13, 2019
12.1.3 ADP/HCA/RPT/KSSR

Recommending Approval:

ERNESTO S. GREGORIO, JR.
Director IV, Bureau of Maintenance
Vice-Chairman, BAC for Goods

Approved by:

ARDELIZA R. MEDENILLA, MNSA, CESO I
Undersecretary for Support Services

DPWH UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remark
				Ads/ Post of IB/REI	Subm./ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
Fund 101	OFFICE FURNITURE 3 RD Quarter	Office of Usec. Cabral	SHOPPING	8/23/19-8/26/19	8/28/19	9/6/19			96,000.00 96,000.00	✓		
	AIRCONDITIONING & AIRCONDITIONING SYSTEM 3 RD Quarter	Office of Usec. Cabral	SMALL VALUE PROCUREMENT	8/23/19-8/26/19	8/28/19	9/6/19			255,000.00 255,000.00	✓		
	REPAIR & MAINTENANCE OF SERVICE VEHICLE 3 RD Quarter 4 TH Quarter	Office of Asec. Molano	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises			100,000.00 50,000.00 50,000.00	✓		(04/24-19)
	LABORATORY EQUIPMENT 3 RD Quarter	BRS	PUBLIC BIDDING	8/30/19-9/6/19	9/25/19	10/3/19-10/9/19			6,047,535.12 6,047,535.12	✓		(04/24-19)
	LABORATORY ACCESSORIES & EQUIPMENT 3 RD Quarter	BRS	DIRECT CONTRACTING	N/A	N/A	N/A			1,168,695.00 1,168,695.00	✓		
SUB-TOTAL									7,667,230.12			

Submitted by:

Recommending Approval:

Approved by:

MA. VICTORIA S. GREGORIO
OIC-Director, Procurement Service

ERNESTO S. GREGORIO, JR.
Director IV, Bureau of Maintenance
Vice-Chairman, BAC for Goods

ARDELIZA R. MEDENILLA, MNSA, CESO I
Undersecretary for Support Services

UAPP-19
August 20, 2019
12.1.3 ADP/HCA/RPT

DPWH UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remark
				Ads/ Post of IB/REI	Subm./ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
Fund 101	PROCUREMENT OF CALIBRATION SERVICE OF DIGITAL PROVING RING OF THE UNIVERSAL CALIBRATING MACHINE (500,000 lbf) FOR THE USE OF DPWH-BRS TSD 3 RD Quarter	BRS	SMALL VALUE PROCUREMENT	9/6/19-9/9/19	9/11/19	9/20/19			680,000.00	cancelled (09/18/19)		
									680,000.00			
Fund 102	HEAVY EQUIPMENT 3 RD Quarter	UPMO-FCMC	PUBLIC BIDDING	9/20/19-9/27/19	10/16/19	10/24/19-10/30/19			337,900,000.00 337,900,000.00			
TOTAL AMOUNT									338,580,000.00			

Submitted by:

Recommending Approval:

Approved by:

MA. VICTORIA S. GREGORIO
OIC-Director, Procurement Service

ANTONIO V. MOLANO, JR., CESO III
Assistant Secretary for Regional Operations
in Visayas, NCR and Region IV-B
Chairman, BAC for Goods

ARDELIZA R. MEDENILLA, MNSA, CESO I
Undersecretary for Support Services

UAPP-20
August 29, 2019
12.1.3 APP/HCA/RPT

DPWH UPD. ...ED ANNUAL PROCUREMENT PLAN FOR FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remark
				Ads/ Post of IB/REI	Subm./ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
Fund 101	REPAIR, REHABILITATION & IMPROVEMENT OF BOD OFFICES INCLUDING INSTALLATION OF MODULAR PARTITIONS 3 RD Quarter	BOD	PUBLIC BIDDING	9/6/19-9/13/19	10/2/19	10/10/19-10/16/19			38,196,343.44			
									38,196,343.44			
	OFFICE FURNITURE & FIXTURES 3 RD Quarter	BOE	SHOPPING	For consolidation	For consolidation	For consolidation			896,000.00			
									896,000.00			
	APPLIANCES 3 RD Quarter	BOE	SHOPPING	9/13/19-9/16/19	9/18/19	9/27/19			560,000.00			Consolidated (0497-19)
									560,000.00			
	REPAIR & MAINTENANCE OF OFFICE AREA 3 RD Quarter	BOE	PUBLIC BIDDING	As need arises	As need arises	As need arises			2,553,500.00			
									2,553,500.00			
	STRUCTURED NETWORK RE-CABLING 3 RD Quarter	BOE	SMALL VALUE PROCUREMENT	9/13/19-9/16/19	9/18/19	9/27/19			998,236.00			
									998,236.00			
	PHYSICAL ASSET MANAGEMENT 3 RD Quarter	BOE	PUBLIC BIDDING	9/19/19-9/26/19	10/9/19	10/23/19-10/28/19			20,000,000.00			Consolidated (0450-19)
									20,000,000.00			
SUB-TOTAL									63,204,079.44			

Submitted by:

Recommending Approval:

Approved by:

MA. VICTORIA S. GREGORIO
OIC-Director, Procurement Service

ANTONIO V. MOLANO, JR., CESO III
Assistant Secretary for Regional Operations
in Visayas, NCR and Region IV-B
Chairman, BAC for Goods

ARDELIZA R. MEDENILLA, MNSA, CESO I
Undersecretary for Support Services

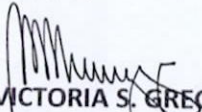
UAPP-21
August 31, 2019
12.1.3 ADP/HCA/RPT

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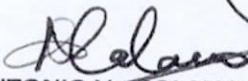
DPWH UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2019

Fund	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remark
				Ads/Post of IB/REI	Subm./Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
101	INVENTORY/Common Office SUPPLIES 3 RD Quarter	Office of Usec. Cabral	SHOPPING	9/13/19-9/16/19	9/18/19	9/27/19			31,000.00			Consistent (04/17-19)
	LABORATORY EQUIPMENT 3 RD Quarter	BRS	PUBLIC BIDDING	9/6/19-9/13/19	10/2/19	10/10/19-10/16/19			31,000.00			
	LABORATORY & OFFICE FURNITURE 3 RD Quarter	BRS	PUBLIC BIDDING	9/6/19-9/13/19	10/2/19	10/10/19-10/16/19			3,604,792.99			Usp. 1,197,644.28 (04/27-19)
									3,604,792.99			Usp. 2,402,148.90 (04/28-19)
									1,347,197.20			Usp. 1,024,518.48 (05/04-19)
	LABORATORY SUPPLIES 3 RD Quarter	BRS	SHOPPING	9/6/19-9/9/19	9/11/19	9/20/19			1,347,197.20			
									499,295.36			Consistent (04/26-19)
									499,295.36			
	LABORATORY EQUIPMENT 3 RD Quarter	BRS	PUBLIC BIDDING	9/20/19-9/27/19	10/16/19	10/24/19-10/30/19			3,614,073.33			Consistent (04/16-19)
									3,614,073.33			
SUB-TOTAL									9,096,358.88			

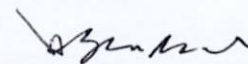
Submitted by:


MA. VICTORIA S. GREGORIO
 OIC-Director, Procurement Service

Recommending Approval: \


ANTONIO V. MOLANO, JR., CESO III
 Assistant Secretary for Regional Operations
 in Visayas, NCR and Region IV-B
 Chairman, BAC for Goods

Approved by:

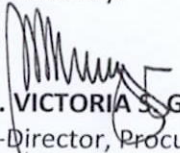

ARDELIZA R. MEDENILLA, MNSA, CESO I
 Undersecretary for Support Services

UAPP-22
 September 9, 2019
 12.1.3 ADP/HCA/RPT

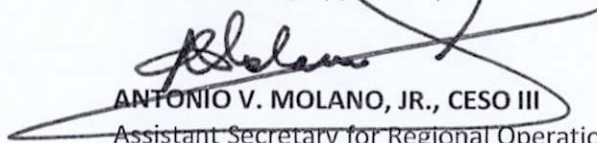
DPWH UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2019
(CARRY-OVER FROM GAA 2018)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remark
				Ads/ Post of IB/REI	Subm./ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
Fund 101	LABORATORY EQUIPMENT 3 RD Quarter	BRS	PUBLIC BIDDING	9/20/19-9/27/19	10/16/19	10/24/19-10/30/19			2,388,836.86 2,388,836.86			confirmed (04/13-19)
	MEALS & SNACKS 3 RD Quarter	BRS	SMALL VALUE PROCUREMENT	9/20/19-9/23/19	9/25/19	10/4/19			112,500.00 112,500.00			confirmed (04/15-19)
SUB-TOTAL									2,501,336.86			

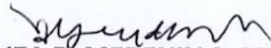
Submitted by:


MA. VICTORIA S. GREGORIO
 OIC-Director, Procurement Service

Recommending Approval:


ANTONIO V. MOLANO, JR., CESO III
 Assistant Secretary for Regional Operations
 in Visayas, NCR and Region IV-B
 Chairman, BAC for Goods

Approved by:


ARDELIZA R. MEDENILLA, MNSA, CESO I
 Undersecretary for Support Services

UAPP-23
 September 12, 2019
 12.1.3 ADP/HCA/RPT

DPWH UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2019

(PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remark
				Ads/Post of IB/REI	Subm./Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
Fund 101	IT EQUIPMENT W/ SOFTWARE 3 RD Quarter	BQS	DIRECT CONTRACTING	For consolidation	For consolidation	For consolidation			210,000.00 210,000.00			(0460-19)
	REPAIR/IMPROVEMENT AT THE OFFICE OF ASSISTANT SECRETARY EDUARDO S. RAMOS, 2 ND FL., ICC BLDG., DPWH HEAD OFF. 3 RD Quarter	OFFICE OF ASEC. RAMOS	SMALL VALUE PROCUREMENT	9/20/19-9/23/19	9/25/19	10/4/19			625,961.70 625,961.70			(0482-19)
Fund 102	REPAIR & MAINTENANCE OF HEAVY EQUIPMENT 3 RD Quarter	UPMO-FCMC	PUBLIC BIDDING/ SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises			1,192,600.00 1,192,600.00			
TOTAL AMOUNT									2,028,561.70			

Submitted by:

Recommending Approval:

Approved by:

MA. VICTORIA S. GREGORIO
OIC-Director, Procurement Service

ANTONIO V. MOLANO, JR., CESO III
Assistant Secretary for Regional Operations
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Chairman, BAC for Goods

ARDELIZA R. MEDENILLA, MNSA, CESO I
Undersecretary for Support Services

UAPP-24
September 19, 2019
12.1.3 ADP/HCA/RPT

DPWH UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remark
				Ads/ Post of IB/REI	Subm./ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
Fund 101	MEALS & SNACKS 4 TH Quarter	CWD, PRS	SMALL VALUE PROCUREMENT	10/4/19-10/7/19	10/9/19	10/18/19	N/A		198,000.00 198,000.00			Continual (04/14-19)
	INVENTORY/COMMON OFFICE DEVICE 4 TH Quarter	CWD, PRS	SHOPPING	10/4/19-10/7/19	10/9/19	10/18/19	N/A		5,000.00 5,000.00			
	LABORATORY EQUIPMENT 3 RD Quarter	BRS	PUBLIC BIDDING	9/27/19-10/4/19	10/23/19	10/31/19-11/6/19	11/7/19-11/13/19		6,259,999.19 6,259,999.19			W: 3,576,665.86 (0453) V: 2,773,333.33 (0454-19)
	LABORATORY EQUIPMENT 3 RD Quarter	BRS	PUBLIC BIDDING	9/27/19-10/4/19	10/23/19	10/31/19-11/6/19	11/7/19-11/13/19		3,274,213.33 3,274,213.33			Continual (0452-19)
	IT EQUIPMENT 4 TH Quarter	RMD, HRAS	PUBLIC BIDDING	For consolidation	For consolidation	For consolidation	For consolidation		1,150,000.00 1,150,000.00			Continual (0501-19)
TOTAL AMOUNT									10,887,212.52			

Submitted by:

MA. VICTORIA S. GREGORIO
OIC-Director, Procurement Service

Recommending Approval:

ANTONIO V. MOLANO, JR., CESO III
Assistant Secretary for Regional Operations
in Visayas, NCR and Region IV-B
Chairman, BAC for Goods

Approved by:

ARDELIZA R. MEDENILLA, MNSA, CESO I
Undersecretary for Support Services

UAPP-25
September 24, 2019
12.1.3 ADP/HCA/RPT

DPWH UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remark
				Ads/Post of IB/REI	Subm./Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
Fund 102	AIRCONDITIONING & AIRCONDITIONING SYSTEM 4 TH Quarter	UPMO-BSPMC	SMALL VALUE PROCUREMENT	10/4/19-10/7/19	10/9/19	10/18/19	N/A		291,600.00			Confirmed (05/04-19)
									291,600.00			
	APPLIANCES 4 TH Quarter	UPMO-BSPMC	SHOPPING	10/4/19-10/7/19	10/9/19	10/18/19	N/A		70,000.00			Confirmed (05/05-19)
									70,000.00			
Fund 101	COMMON SUPPLIES & EQUIPMENT 4 TH Quarter	HRAS DIRECTOR	Negotiated Procurement through PS-DBM	N/A	N/A	N/A	N/A		325,539.66			Confirmed (05/05-19)
									325,539.66			
	INVENTORY/COMMON OFFICE SUPPLIES 4 TH Quarter	HRAS DIRECTOR	SHOPPING	10/11/19-10/14/19	10/16/19	10/25/19	N/A		17,335.00			Confirmed (05/12-19)
									17,335.00			
	IT SOFTWARE 4 TH Quarter	IMS	Negotiated Procurement through PS-DBM	N/A	N/A	N/A	N/A		35,000.00			Confirmed (04/29-19)
									35,000.00			
	IT SOFTWARE 4 TH Quarter	IMS	SHOPPING	10/11/19-10/14/19	10/16/19	10/25/19	N/A		990,000.00			Confirmed (04/24-19)
									990,000.00			
	OFFICE EQUIPMENT SUPPLIES & CONSUMABLES 4 TH Quarter	HRAS DIRECTOR	SHOPPING	10/11/19-10/14/19	10/16/19	10/25/19	N/A		75,300.00			Confirmed (05/13-19)
									75,300.00			
TOTAL AMOUNT									1,804,774.66			

Submitted by:

Recommending Approval:

Approved by:

MA. VICTORIA S. GREGORIO

OIC-Director, Procurement Service

ANTONIO V. MOLANO, JR., CESO III

Assistant Secretary for Regional Operations
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Chairman, BAC for Goods

ARDELIZA R. MEDENILLA, MNSA, CESO I

Undersecretary for Support Services

UAPP-26

September 27, 2019

12.1.3 ADP/INV/HCA/RPT

DPWH UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remark
				Ads/Post of IB/REI	Subm./Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
Fund 101	COMMON USE SUPPLIES & EQUIPMENT 4 TH Quarter	OFFICE OF ASEC. PALAFOX	Negotiated Procurement through PS-DBM	N/A	N/A	N/A	N/A		35,010.94			(0506-19)
	INVENTORY/COMMON OFFICE SUPPLIES 4 TH Quarter	OFFICE OF ASEC. PALAFOX	SHOPPING	10/18/19-10/21/19	10/23/19	10/30/19	N/A		2,400.00			confirmed (0425-19)
	OFFICE EQUIPMENT SUPPLIES & CONSUMABLES 4 TH Quarter	OFFICE OF ASEC. PALAFOX	SHOPPING	10/18/19-10/21/19	10/23/19	10/30/19	N/A		13,800.00			confirmed (0426-19)
	MEALS & SNACKS 4 TH Quarter	CWD, PRS	SMALL VALUE PROCUREMENT	10/18/19-10/21/19	10/23/19	10/28/19	N/A		140,400.00			confirmed (0420-19)
TOTAL AMOUNT									191,610.94			

Submitted by:

MA. VICTORIA S. GREGORIO
OIC-Director, Procurement Service

Recommending Approval:

ANTONIO V. MOLANO, JR., CESO III
Assistant Secretary for Regional Operations
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Chairman, BAC for Goods

Approved by:

ARDELIZA R. MEDENILLA, MNSA, CESO I
Undersecretary for Support Services

UAPP-27
October 4, 2019
12.1.3 ADP/INV/GBC/HCA/RPT

DPWH UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remark
				Ads/ Post of IB/REI	Subm./ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
Fund 101	IT EQUIPMENT 4 TH Quarter	HRAS DIRECTOR	SHOPPING	10/18/19-10/21/19	10/23/19	11/4/19	N/A		190,000.00 190,000.00			continued (0520-19)
	IMPROVEMENT OF USEC. CABRAL'S OFFICE, 3 RD FL., MAIN BLDG., DPWH HEAD OFF. 4 TH Quarter	OFFICE OF USEC. CABRAL	SMALL VALUE PROCUREMENT	10/23/19-10/25/19	10/30/19	11/12/19	N/A		530,622.97 530,622.97			low: 350,192.97 (0521-19) low: 60,000.00 (0522-19) low: 100,450.00 (0523-19)
TOTAL AMOUNT									720,622.97			

Submitted by:

Recommending Approval:

Approved by:

MA. VICTORIA S. GREGORIO
OIC-Director, Procurement Service

ANTONIO V. MOLANO, JR., CESO III
Assistant Secretary for Regional Operations
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Chairman, BAC for Goods

ARDELIZA R. MEDENILLA, MNSA, CESO I
Undersecretary for Support Services

UAPP-28
October 8, 2019
12.1.3 ADP/INV/GBC/HCA/RPT

DPWH UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remark
				Ads/Post of IB/REI	Subm./Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
Fund 101	COMMON OFFICE SUPPLIES 4 TH Quarter	CASH, HRAS	Negotiated Procurement through PS-DBM	N/A	N/A	N/A	N/A		247,531.45 247,531.45			un: 238,225.12 ()
	CCTV CAMERA SYSTEM 4 TH Quarter	DPWH EMPLOYEES QUARTER	SMALL VALUE PROCUREMENT	10/18/19-10/21/19	10/23/19	11/4/19	N/A		636,900.00 636,900.00			
	IT EQUIPMENT 4 TH Quarter	DPWH EMPLOYEES QUARTER	SMALL VALUE PROCUREMENT	10/18/19-10/21/19	10/23/19	11/4/19	N/A		25,000.00 25,000.00			
	OFFICE FURNITURE 4 TH Quarter	DPWH EMPLOYEES QUARTER	SHOPPING	10/18/19-10/21/19	10/23/19	11/4/19	N/A		990,000.00 990,000.00			confirmed (04/16-19)
Fund 102	IT SOFTWARE 4 TH Quarter	UPMO-FCMC	SMALL VALUE PROCUREMENT	10/25/19-10/28/19	10/30/19	11/8/19	N/A		832,840.00 832,840.00			confirmed (04/14-19)
	IT SOFTWARE 4 TH Quarter	UPMO-FCMC	DIRECT CONTRACTING	N/A	N/A	N/A	N/A		1,330,000.00 1,330,000.00			confirmed (05/31/19)
TOTAL AMOUNT									4,062,271.45			

Submitted by:

Recommending Approval:

Approved by:

MA. VICTORIA S. GREGORIO
OIC-Director, Procurement Service

ANTONIO V. MOLANO, JR., CESO III
Assistant Secretary for Regional Operations
in Visayas, NCR and Region IV-B
Chairman, BAC for Goods

ARDELIZA R. MEDENILLA, MNSA, CESO I
Undersecretary for Support Services

UAPP-29
October 14, 2019
12.1.3 ADP/ CBC/HCA/RPT

DPWH UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2019

(PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remark
				Ads/Post of IB/REI	Subm./Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
Fund 101	AIRCONDITIONING EQPT. 4 TH Quarter	BOM	SMALL VALUE PROCUREMENT	10/25/19-10/28/19	10/30/19	11/8/19	N/A		588,990.00 588,990.00			confirmed (05/16-19)
	OFFICE EQUIPMENT SUPPLIES & CONSUMABLES 4 TH Quarter	BOM	Negotiated Procurement through PS-DBM	N/A	N/A	N/A	N/A		96,000.00 96,000.00			by: 94,848.00 (05/29-19)
	SUPPLY & DELIVERY OF NDT EQUIPMENTS TO VARIOUS DPWH REGIONAL OFFICES 4 TH Quarter	BRS	PUBLIC BIDDING	10/25/19-11/1/19	11/20/19	11/28/19-12/4/19	12/5/19-12/11/19		21,616,313.00 21,616,313.00			confirmed (04/23-19)
	APPLIANCES 4 TH Quarter	BOE	SHOPPING	10/25/19-10/28/19	10/30/19	11/8/19	N/A		450,000.00 450,000.00			
	SURVEYING SUPPLIES & PERSONAL PROTECTIVE EQUIPMENT (PPE) 4 TH Quarter	BOE	SHOPPING	10/25/19-10/28/19	10/30/19	11/8/19	N/A		771,700.00 771,700.00			
	MAINTENANCE SUPPLIES OF DREDGING EQUIPMENT (MANILA BAY OPERATION) 4 TH Quarter	BOE	SMALL VALUE PROCUREMENT	10/25/19-10/28/19	10/30/19	11/8/19	N/A		141,840.00 141,840.00			
	ECHOSOUNDER 4 TH Quarter	BOE	SHOPPING	10/25/19-10/28/19	10/30/19	11/8/19	N/A		995,000.00 995,000.00			
	REHABILITATION OF PONTOON ASSEMBLY (ACCESSORIES) FOR K4-33, K4-34, K4-35 4 TH Quarter	BOE	SMALL VALUE PROCUREMENT	10/25/19-10/28/19	10/30/19	11/8/19	N/A		831,870.00 831,870.00			
	ACCESSORIES & CALIBRATION OF EXISTING OLYMPUS 45 MG, ULTRASONIC THICKNESS GAUGE (UTG) 4 TH Quarter	BOE	SHOPPING	10/25/19-10/28/19	10/30/19	11/8/19	N/A		82,794.00 82,794.00			
SUB-TOTAL									25,574,507.00			

DPWH UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2019

Fund (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remark
				Ads/Post of IB/REI	Subm./Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
Fund 101	MOTORIZED BANCA FOR USE OF DREDGE CREW OF VARIOUS DREDGES IN R.O. III 4 TH Quarter	BOE	SHOPPING	10/25/19-10/28/19	10/30/19	11/8/19	N/A		350,000.00			
	SIEVE ANALYSIS SET 4 TH Quarter	BOE	SHOPPING	10/25/19-10/28/19	10/30/19	11/8/19	N/A		950,000.00			
	SUPPLY & DELIVERY OF BUNK HOUSE @ PIPISIK RIVER, GUMACA, QUEZON DREDGING SITE 4 TH Quarter	BOE	SMALL VALUE PROCUREMENT	10/25/19-10/28/19	10/30/19	11/8/19	N/A		600,000.00			
	PERSONAL PROTECTIVE EQUIPMENT (PPE) FOR BOE INSPECTOR & MOBILIZATION TEAM 4 TH Quarter	BOE	SHOPPING	10/25/19-10/28/19	10/30/19	11/8/19	N/A		417,500.00			
SUB-TOTAL this Page									2,317,500.00			
SUB-TOTAL of Page 1									25,574,507.00			
TOTAL AMOUNT									27,892,007.00			

Submitted by:

Recommending Approval:

Approved by:

MA. VICTORIA S. GREGORIO
OIC-Director, Procurement Service

ANTONIO V. MOLANO, JR., CESO III
Assistant Secretary for Regional Operations
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Chairman, BAC for Goods

ARDELIZA R. MEDENILLA, MNSA, CESO I
Undersecretary for Support Services

UAPP-30
October 15, 2019
12.1.3 ADP/ EBC/HCA/RPT

DPWH UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remark
				Ads/ Post of IB/REI	Subm./ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
Fund 101	LABORATORY EQUIPMENT 4 TH Quarter	BRS	PUBLIC BIDDING	10/25/19-11/1/19	11/20/19	11/28/19-12/4/19	12/5/19-12/11/19		4,279,666.06			Contract (0423-19)
	REFERENCE STATION 4 TH Quarter	BOD	REPEAT ORDER	N/A	N/A	N/A	N/A		8,750,000.00			Contract (0528-19)
	COMMON SUPPLIES & EQUIPMENT 4 TH Quarter	RMD, HRAS	Negotiated Procurement through PS-DBM	N/A	N/A	N/A	N/A		368,133.86			Exp. 368,133.86 (0530-19)
	INVENTORY/COMMON OFFICE SUPPLIES 4 TH Quarter	RMD, HRAS	SHOPPING	10/25/19-10/28/19	10/30/19	11/8/19	N/A		95,362.50			Exp. 95,362.50 (0547-19)
	ARCHIVING SYSTEM 4 TH Quarter	RMD, HRAS	DIRECT CONTRACTING	N/A	N/A	N/A	N/A		4,000,000.00			Contract (0515-19)
SUB-TOTAL									17,493,162.42			

Submitted by:

MA. VICTORIA S. GREGORIO
OIC-Director, Procurement Service

Recommending Approval:

ANTONIO V. MOLANO, JR., CESO III
Assistant Secretary for Regional Operations
in Visayas, NCR and Region IV-B
Chairman, BAC for Goods

Approved by:

ARDELIZA R. MEDENILLA, MNSA, CESO I
Undersecretary for Support Services

UAPP-31
October 18, 2019
12.1.3 ADP/ INV/HCA/RPT

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Atm - 0527 BAC Goods

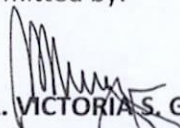
DPWH UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2019

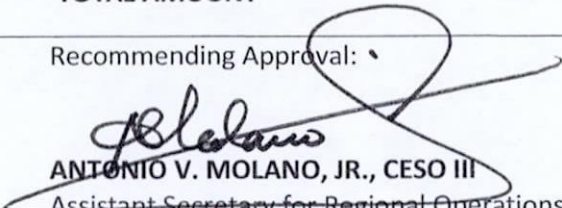
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remark
				Ads/Post of IB/REI	Subm./Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
Fund 101	COMMON SUPPLIES & EQUIPMENT 4 TH Quarter	OSEC	Negotiated Procurement through PS-DBM	N/A	N/A	N/A	N/A		266,949.91			
									266,949.91			
TOTAL AMOUNT									266,949.91			

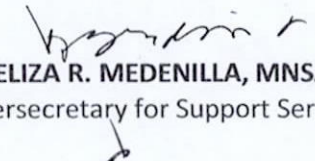
Submitted by:

Recommending Approval: •

Approved by:


MA. VICTORIA S. GREGORIO
OIC-Director, Procurement Service


ANTONIO V. MOLANO, JR., CESO III
Assistant Secretary for Regional Operations
in Visayas, NCR and Region IV-B
Chairman, BAC for Goods

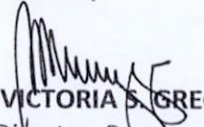

ARDELIZA R. MEDENILLA, MNSA, CESO I
Undersecretary for Support Services

UAPP-32
October 22, 2019
12.1.3 ADP/ JNV/CBC/HCA/BPT

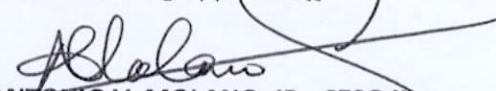
DPWH UPD ED ANNUAL PROCUREMENT PLAN FOR FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remark
				Ads/ Post of IB/REI	Subm./ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
Fund 101	AIRCONDITIONING & AIRCONDITIONING SYSTEM 4 TH Quarter	FINANCE SERVICE	SMALL VALUE PROCUREMENT	11/8/19-11/11/19	11/13/19	11/22/19	N/A		833,500.00			
	COMMON OFFICE SUPPLIES 4 TH Quarter	OFFICE OF DPWH REPRESENTATIVE TO NCDA	Negotiated Procurement through PS-DBM	N/A	N/A	N/A	N/A		833,500.00			
	COMMON OFFICE SUPPLIES 4 TH Quarter	OFFICE OF DPWH REPRESENTATIVE TO NCDA	Negotiated Procurement through PS-DBM	N/A	N/A	N/A	N/A		41,487.07			(---19)
	INVENTORY/COMMON OFFICE SUPPLIES 4 TH Quarter	OFFICE OF DPWH REPRESENTATIVE TO NCDA	SHOPPING	10/28/19-10/31/19	11/6/19	11/15/19	N/A		41,487.07			
	PRINTING SUPPLIES 4 TH Quarter	OFFICE OF DPWH REPRESENTATIVE TO NCDA	SHOPPING	10/28/19-10/31/19	11/6/19	11/15/19	N/A		14,970.00			consumable (0499-19)
	PRINTING SUPPLIES 4 TH Quarter	OFFICE OF DPWH REPRESENTATIVE TO NCDA	SHOPPING	10/28/19-10/31/19	11/6/19	11/15/19	N/A		14,970.00			
	TRAINING MATERIALS 4 TH Quarter	OFFICE OF DPWH REPRESENTATIVE TO NCDA	SHOPPING	10/28/19-10/31/19	11/6/19	11/15/19	N/A		4,100.00			consumable (0492-19)
	TRAINING MATERIALS 4 TH Quarter	OFFICE OF DPWH REPRESENTATIVE TO NCDA	SHOPPING	10/28/19-10/31/19	11/6/19	11/15/19	N/A		4,100.00			consumable (0500-19)
	IT EQUIPMENT 4 TH Quarter	OFFICE OF DPWH REPRESENTATIVE TO NCDA	SHOPPING	10/28/19-10/31/19	11/6/19	11/15/19	N/A		176,800.00			consumable (0543-19)
	IT EQUIPMENT 4 TH Quarter	OFFICE OF DPWH REPRESENTATIVE TO NCDA	SHOPPING	10/28/19-10/31/19	11/6/19	11/15/19	N/A		176,800.00			
	AIRCONDITIONING EQUIPMENT 4 TH Quarter	OFFICE OF DPWH REPRESENTATIVE TO NCDA	SHOPPING	10/28/19-10/31/19	11/6/19	11/15/19	N/A		143,000.00			consumable (0403-19)
	AIRCONDITIONING EQUIPMENT 4 TH Quarter	OFFICE OF DPWH REPRESENTATIVE TO NCDA	SHOPPING	10/28/19-10/31/19	11/6/19	11/15/19	N/A		143,000.00			
	APPLIANCES 4 TH Quarter	OFFICE OF DPWH REPRESENTATIVE TO NCDA	SHOPPING	10/28/19-10/31/19	11/6/19	11/15/19	N/A		115,000.00			consumable (0404-19)
	APPLIANCES 4 TH Quarter	OFFICE OF DPWH REPRESENTATIVE TO NCDA	SHOPPING	10/28/19-10/31/19	11/6/19	11/15/19	N/A		115,000.00			
	FIRE FIGHTING EQUIPMENT 4 TH Quarter	OFFICE OF DPWH REPRESENTATIVE TO NCDA	SHOPPING	10/28/19-10/31/19	11/6/19	11/15/19	N/A		54,000.00			consumable (0544-19)
	FIRE FIGHTING EQUIPMENT 4 TH Quarter	OFFICE OF DPWH REPRESENTATIVE TO NCDA	SHOPPING	10/28/19-10/31/19	11/6/19	11/15/19	N/A		54,000.00			
	MEALS & SNACKS 4 TH Quarter	OFFICE OF DPWH REPRESENTATIVE TO NCDA	SMALL VALUE PROCUREMENT	10/28/19-10/31/19	11/6/19	11/15/19	N/A		27,500.00			consumable (0544-19)
	MEALS & SNACKS 4 TH Quarter	OFFICE OF DPWH REPRESENTATIVE TO NCDA	SMALL VALUE PROCUREMENT	10/28/19-10/31/19	11/6/19	11/15/19	N/A		27,500.00			
TOTAL AMOUNT									180,000.00			
									180,000.00			
									1,590,357.07			

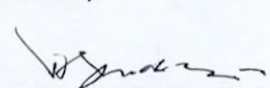
Submitted by:


MA. VICTORIA S. GREGORIO
 OIC-Director, Procurement Service

Recommending Approval:


ANTONIO V. MOLANO, JR., CESO III
 Assistant Secretary for Regional Operations
 in Visayas, NCR and Region IV-B
 Chairman, BAC for Goods

Approved by:


ARDELIZA R. MEDENILLA, MNSA, CESO I
 Undersecretary for Support Services

DPWH UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2019

(PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remark
				Ads/Post of IB/REI	Subm./Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
Fund 101	IT EQUIPMENT 4 TH Quarter	OFFICE OF USEC. MEDENILLA	SHOPPING	For consolidation	For consolidation	For consolidation	N/A		115,000.00 115,000.00			confirmed (0502-19)
	SUPPLY & DELIVERY OF VARIOUS NDT & TECHNICAL EQUIPMENT 4 TH Quarter	BRS	PUBLIC BIDDING	11/8/19-11/15/19	12/4/19	12/12/19-12/18/19	12/19/19-12/25/19		5,436,289.00 5,436,289.00			confirmed (0498-19)
	LABORATORY EQUIPMENT 4 TH Quarter	BRS	DIRECT CONTRACTING	N/A	N/A	N/A	N/A		1,693,000.00 1,693,000.00			confirmed (0503-19)
	IT SOFTWARE 4 TH Quarter	IMS	DIRECT CONTRACTING	N/A	N/A	N/A	N/A		9,550,829.00 9,550,829.00			buy: 18,489.12 (0511-19) less: 9,550,829.00 (0526-19)
	INVENTORY/COMMON COMPUTER SUPPLIES	IMS	SHOPPING	11/8/19-11/11/19	11/13/19	11/21/19	N/A		5,910.00 5,910.00			confirmed (0518-19)
	OFFICE FURNITURE 4 TH Quarter	ESSD, PS	SHOPPING	For consolidation	For consolidation	For consolidation	N/A		505,300.00 505,300.00			confirmed (0536-19)
	SUPPLY & APPLICATION OF WATERPROOFING (2-COATS) @ BOD NORTHWING BLDG. 4 TH Quarter	BOD	SMALL VALUE PROCUREMENT	11/18/19-11/22/19	11/27/19	12/6/19	N/A		210,250.00 210,250.00			
TOTAL AMOUNT									17,516,578.00			

Submitted by:

Recommending Approval:

Approved by:

MA. VICTORIA S. GREGORIO
OIC-Director, Procurement Service

ANTONIO V. MOLANO, JR., CESO III
Assistant Secretary for Regional Operations
in Visayas, NCR and Region IV-B
Chairman, BAC for Goods

ARDELIZA R. MEDENILLA, MNSA, CESO I
Undersecretary for Support Services

UAPP-34
October 30, 2019
12.1.3 ADP/INV/ABC/HCA/RPT

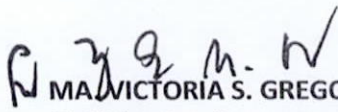
DPWH UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2019


Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remark
				Ads/Post of IB/REI	Subm./Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
Fund 101	MULTI-YEAR ENGINEERING DESIGN SOFTWARE 4 TH Quarter	BOD	NEGOTIATED PROCUREMENT (TWO FAILED BIDDING)	11/15/19-12/11/19	12/11/19	12/19/19-12/21/19	N/A		39,235,000.00			continued (0491-19)
	COMMON USE SUPPLIES & EQUIPMENT 4 TH Quarter	BOC	NEGOTIATED PROCUREMENT THROUGH PS-DBM	N/A	N/A	N/A	N/A		39,235,000.00			
	INVENTORY/COMMON OFFICE SUPPLIES 4 TH Quarter	BOC	SHOPPING	11/15/19-11/18/19	11/20/19	11/22/19	N/A		810,246.81			cont: 773,058.91 (0550-19)
	PRINTING SUPPLIES 4 TH Quarter	BOC	SHOPPING	11/15/19-11/18/19	11/20/19	11/22/19	N/A		810,246.81			
	IT EQUIPMENT 4 TH Quarter	BOC	SHOPPING	11/15/19-11/18/19	11/20/19	11/22/19	N/A		999,995.00			continued (0535-19)
	OFFICE EQUIPMENT SUPPLIES & CONSUMABLES 4 TH Quarter	BOC	SHOPPING	11/15/19-11/18/19	11/20/19	11/22/19	N/A		999,995.00			
	OFFICE FURNITURES 4 TH Quarter	BOC	SHOPPING	11/15/19-11/18/19	11/20/19	11/22/19	N/A		450,000.00			continued (0534-19)
									450,000.00			
									958,500.00			continued (0534-19)
									958,500.00			
									637,500.00			cont: 444,500.00 (0538-19)
									637,500.00			
									2,067,440.00			continued (0533-19)
									2,067,440.00			
TOTAL AMOUNT									45,158,681.81			

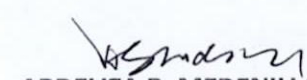
Submitted by:

Recommending Approval:

Approved by:


MA VICTORIA S. GREGORIO
 OIC-Director, Procurement Service


ANTONIO V. MOLANO, JR., CESO III
 Assistant Secretary for Regional Operations
 in Visayas, NCR and Region IV-B
 Chairman, BAC for Goods


ARDELIZA R. MEDENILLA, MNSA, CESO I
 Undersecretary for Support Services

UAPP-35
 November 5, 2019
 12.1.3 JRS/APP/JNW/CBC/HCA/RPT

DPWH UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remark
				Ads/Post of IB/REI	Subm./Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
Fund 101	ENGINEERING DESIGN & PROJECT MGT. SOFTWARE 4 TH Quarter	BOD	PUBLIC BIDDING	11/15/19-12/11/19	12/11/19	12/19/19-12/22/19	N/A		81,467,000.00			continued (04/15-19)
	ENGINEERING DESIGN & PROJECT MGT. SOFTWARE 4 TH Quarter	BOD	DIRECT CONTRACTING	N/A	N/A	N/A	N/A		81,467,000.00			
	AIRCONDITIONING EQUIPMENT 4 TH Quarter	CDD, HRAS	SMALL VALUE PROCUREMENT	11/15/19-11/18/19	11/20/19	11/29/19	N/A		52,503,920.00			continued (04/15-19)
									52,503,920.00			
									974,720.00			continued (05/15-19)
									974,720.00			
TOTAL AMOUNT									134,945,640.00			

Submitted by:

Recommending Approval:

Approved by:

MA. VICTORIA S. GREGORIO
OIC-Director, Procurement Service

ANTONIO V. MOLANO, JR., CESO III
Assistant Secretary for Regional Operations
in Visayas, NCR and Region IV-B
Chairman, BAC for Goods

ARDELIZA R. MEDENILLA, MNSA, CESO I
Undersecretary for Support Services

UAPP-36
November 5, 2019
12.1.3 ADP/JNV/CBC/HCA/RPT

DPWH UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remark
				Ads/Post of IB/REI	Subm./Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
Fund 101	LABORATORY EQUIPMENT 4 TH Quarter	BRS	PUBLIC BIDDING	11/16/19-12/6/19	12/6/19	12/12/19	12/13/19-12/16/19		7,667,013.00 7,667,013.00	<		
	SUPPLY & DELIVERY OF NDT EQUIPMENT FOR USE OF DPWH BRS-TSD 4 TH Quarter	BRS	PUBLIC BIDDING	11/16/19-12/6/19	12/6/19	12/12/19	12/13/19-12/16/19		8,645,004.00 8,645,004.00	✓		
	CONSULTATION/WORKSHOP ON THE REVISED DPWH PROCUREMENT MANUAL (DPM) VOLUME III, CONSULTING SERVICES MAIN GUIDELINES (FOR EXTERNAL STAKEHOLDERS) WITH INCLUSION OF MEALS & SNACKS @ THE CLUB INTRAMUROS GOLF COURSE ON 11/6/19 4 TH Quarter	CSD,PRS	NEGOTIATED PROCUREMENT THROUGH AGENCY-TO-AGENCY	N/A	N/A	N/A	N/A		20,000.00 20,000.00	Assigned (05/10-19)		
TOTAL AMOUNT									16,332,017.00			

Submitted by:

O.B.

MA. VICTORIA S. GREGORIO
OIC-Director, Procurement Service
men

Recommending Approval:

Antonio V. Molano, Jr.
ANTONIO V. MOLANO, JR., CESO III
Assistant Secretary for Regional Operations
in Visayas, NCR and Region IV-B
Chairman, BAC for Goods

Approved by:

Ardeliza R. Medenilla
ARDELIZA R. MEDENILLA, MNSA, CESO I
Undersecretary for Support Services

UAPP-37
November 13, 2019
12.1.3 ADP/JNV/CBC/HCA/RPT
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DPWH UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remark
				Ads/Post of IB/REI	Subm./Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
Fund 101	SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION & IMPLEMENTATION OF A MIXED REALITY SOLUTION 4 TH Quarter	IMS	PUBLIC BIDDING	11/16/19-11/23/19	12/6/19	12/12/19-12/13/19	12/16/19-12/17/19		3,153,540.00			
	DIGITAL DISPLAY FOR LOAD CELL (CALIBRATION TESTER) (MATEST) 4 TH Quarter	BRS	DIRECT CONTRACTING	N/A	N/A	N/A	N/A		688,000.00			confirmed (0552-19)
	DIGITAL DISPLAY FOR LOAD CELL (CALIBRATION TESTER) (CONTROLS) 4 TH Quarter	BRS	DIRECT CONTRACTING	N/A	N/A	N/A	N/A		584,480.00			confirmed (0549-19)
TOTAL AMOUNT									4,426,020.00			

Submitted by:

Recommending Approval:

Approved by:

MA. VICTORIA S. GREGORIO
OIC-Director, Procurement Service

ANTONIO V. MOLANO, JR., CESO III
Assistant Secretary for Regional Operations
in Visayas, NCR and Region IV-B
Chairman, BAC for Goods

ARDELIZA R. MEDENILLA, MNSA, CESO I
Undersecretary for Support Services

UAPP-38
November 18, 2019
12.1.3 ADP/INV/CBC/HCA/RPT

DPWH UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remark
				Ads/ Post of IB/REI	Subm./ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
Fund 101	COMMON OFFICE SUPPLIES 4 TH Quarter	GSD, PRS	NEGOTIATED PROCUREMENT THROUGH PS-DBM	N/A	N/A	N/A	N/A		2,912.00 2,912.00			longman (0557-19)
	OFFICE APPLIANCE 4 TH Quarter	BOD	SHOPPING	11/25/19-11/29/19	12/4/19	12/13/19	N/A		40,000.00 40,000.00			longman (0556-19)
	AUDIO EQUIPMENT 4 TH Quarter	BOD	SHOPPING	11/25/19-11/29/19	12/4/19	12/13/19	N/A		50,000.00 50,000.00			
	ADDITIONAL REQUIREMENTS FOR THE IMPROVEMENT @ THE OFFICE OF ASEC. RAMOS, 2 ND FL., ICC BLDG 4 TH Quarter	OFFICE OF ASEC. RAMOS	SMALL VALUE PROCUREMENT	12/6/19-12/9/19	12/11/19	12/20/19	N/A		996,971.00 996,971.00			
TOTAL AMOUNT									1,089,883.00			

Submitted by:

MA. VICTORIA S. GREGORIO
OIC-Director, Procurement Service

UAPP-39
November 25, 2019
12.1.3 ADP/INV/HCA/RPT

Recommending Approval:

ANTONIO V. MOLANO, JR., CESO III
Assistant Secretary for Regional Operations
in Visayas, NCR and Region IV-B
Chairman, BAC for Goods

Approved by:

ARDELIZA R. MEDENILLA, MNSA, CESO I
Undersecretary for Support Services

DPWH UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remark
				Ads/ Post of IB/REI	Subm./ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
Fund 101	PRINTING OF DPWH PROCUREMENT MANUAL BOOK 4 TH Quarter	CWD, PRS	SHOPPING	11/29/19-12/1/19	12/4/19	12/13/19	N/A		840,000.00	consumables (05/2-19)		
TOTAL AMOUNT									840,000.00			

Submitted by:

MA. VICTORIA S. GREGORIO
OIC-Director, Procurement Service

Recommending Approval:

ANTONIO V. MOLANO, JR., CESO III
Assistant Secretary for Regional Operations
in Visayas, NCR and Region IV-B
Chairman, BAC for Goods

Approved by:

ARDELIZA R. MEDENILLA, MNSA, CESO I
Undersecretary for Support Services

UAPP-40
November 26, 2019
12.1.3 ADP/HCA/RPT

DPWH UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remark
				Ads/ Post of IB/REI	Subm./ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
Fund 101	ENGINEERING DESIGN & PROJECT MANAGEMENT SOFTWARE 4 TH Quarter	BOD	DIRECT CONTRACTING	N/A	N/A	N/A	N/A		35,250,000.00			
TOTAL AMOUNT									35,250,000.00			

Submitted by:

for
MA. VICTORIA S. GREGORIO
 OIC-Director, Procurement Service

Recommending Approval:

[Signature]
ANTONIO V. MOLANO, JR., CESO III
 Assistant Secretary for Regional Operations
 in Visayas, NCR and Region IV-B
 Chairman, BAC for Goods

Approved by:

[Signature]
ARDELIZA R. MEDENILLA, MNSA, CESO I
 Undersecretary for Support Services

UAPP-41
 December 2, 2019
 12.1.3 ADP/INV/CBC/HCA/RPT

M2W

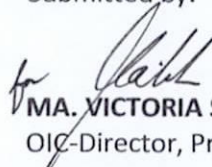
DPWH UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2019

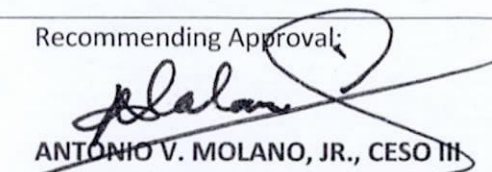
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remark
				Ads/ Post of IB/REI	Subm./ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
Fund 101	MEALS & SNACKS 4 TH Quarter	CSD, PRS	SMALL VALUE PROCUREMENT	12/13/19-12/16/19	12/18/19	12/27/19	N/A		54,000.00 54,000.00			consumable (DESB-19)
TOTAL AMOUNT									54,000.00			

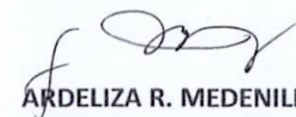
Submitted by:

Recommending Approval:

Approved by:


MA. VICTORIA S. GREGORIO
 OIC-Director, Procurement Service


ANTONIO V. MOLANO, JR., CESO III
 Assistant Secretary for Regional Operations
 in Visayas, NCR and Region IV-B
 Chairman, BAC for Goods


ARDELIZA R. MEDENILLA, MNSA, CESO I
 Undersecretary for Support Services

UAPP-42
 December 6, 2019
 12.1.3 ADP/INV/ERC/HCA/RPT

DPWH UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remark
				Ads/ Post of IB/REI	Subm./ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
Fund 101	REPAIR & IMPROVEMENT OF DAY CARE, DPWH HEAD OFF. 4 TH Quarter	FMD, HRAS	SMALL VALUE PROCUREMENT	12/13/19-12/16/19	12/18/19	12/27/19	N/A		372,622.00			
									372,622.00			
	PROCUREMENT OF 4 PCS. BATTERIES FOR 2 UNITS GENERATOR SETS @ ICC BLDG. & NORTHWING ANNEX BLDG., DPWH HEAD OFFICE 4 TH Quarter	FMD, HRAS	SHOPPING	12/13/19-12/16/19	12/18/19	12/27/19	N/A		50,000.00			
									50,000.00			
	OFFICE EQUIPMENT SUPPLIES & CONSUMABLES 4 TH Quarter	FMD, HRAS	SHOPPING	12/13/19-12/16/19	12/18/19	12/27/19	N/A		6,500.00			
									6,500.00			
TOTAL AMOUNT									429,122.00			

Submitted by:

Recommending Approval:

Approved by:

MA. VICTORIA S. GREGORIO
OIC-Director, Procurement Service

ANTONIO V. MOLANO, JR., CESO III
Assistant Secretary for Regional Operations
in Visayas, NCR and Region IV-B
Chairman, BAC for Goods

ARDELIZA R. MEDENILLA, MNSA, CESO I
Undersecretary for Support Services

UAPP-43
December 10, 2019
12.1.3 ADP/JNV/CBC/HCA/RPT

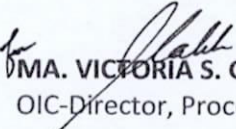
DPWH UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2019

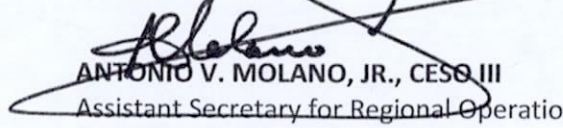
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remark
				Ads/ Post of IB/REI	Subm./ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
Fund 101	ONE YEAR SUBSCRIPTION/ SUPPLY OF NEWSPAPERS 4 TH Quarter	RMD, HRAS	SMALL VALUE PROCUREMENT	12/13/19-12/16/19	12/18/19	12/23/19	N/A		740,824.00			
TOTAL AMOUNT									740,824.00			

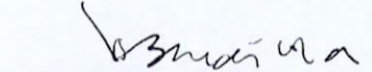
Submitted by:

Recommending Approval:

Approved by:


MA. VICTORIA S. GREGORIO
 OIC-Director, Procurement Service


ANTONIO V. MOLANO, JR., CESO III
 Assistant Secretary for Regional Operations
 in Visayas, NCR and Region IV-B
 Chairman, BAC for Goods


ARDELIZA R. MEDENILLA, MNSA, CESO I
 Undersecretary for Support Services

UAPP-44
 December 11, 2019
 12.1.3 ADP/IPD/JVLA