



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII, SRP, Cebu City

Updated FY 2021 Final Annual Procurement Plan Non-CSE (Changes within 2nd Semester)
Civil Works

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/R/EI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310304100689000	21H00002-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program, Rehabilitation/Major Repair of Permanent Bridges, Cansaga Bay Br. (B00613CB) along Cansaga Bay Bridge	Construction Division	Yes	Competitive Bidding	10/27/2020 to 11/03/2020	11/25/2020	02/16/2021	02/22/2021	GoP	144,750,000.00	0	144,750,000.00	Rehabilitation/Major Repair of Permanent Bridges
300203101413000	21H0003-Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP), Curva-Tindog-Libertad Road connecting Hideaway Beach Resort and Various Tourism Sites, Daanbantayan, Cebu	Construction Division	Yes	Competitive Bidding	10/29/2020 to 11/05/2020	12/09/2020	02/16/2021	02/22/2021	GoP	98,912,500.00	0	98,912,500.00	Road Construction
310304100690000	21H00004-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program, Rehabilitation/Major Repair of Permanent Bridges, Viaduct Br. (B00081CB) along Cebu South Coastal Road	Construction Division	Yes	Competitive Bidding	10/27/2020 to 11/03/2020	12/02/2020	02/16/2021	02/22/2021	GoP	173,700,000.00	0	173,700,000.00	Rehabilitation/Major Repair of Permanent Bridges
310204101129000	21H00005-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Metro Cebu Expressway (Phase 4), Cebu	Construction Division	Yes	Competitive Bidding	10/27/2020 to 11/03/2020	11/25/2020	02/16/2021	02/22/2021	GoP	193,000,000.00	0	193,000,000.00	Construction of By-Pass and Diversion Roads
300105200357000	21H00006-Local Program, National Building Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of DPWH Regional Office VII, Annex Building, Cebu City	Construction Division	Yes	Competitive Bidding	03/19/2021 to 03/26/2021	04/07/2021	04/20/2021	04/29/2021	GoP	144,750,000.00	0	144,750,000.00	Building Construction

Submitted by:

ODILON N. ANDRIANO
Engineer IV, Head Procurement

Recommended by:

REMELY B. MAGHANOY
BAC Chairman

Approved by:

EDGAR B. TABACON, CESO IV
Regional Director

Date: _____

Date: _____

Date: _____



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII, SRP, Cebu City

Updated FY 2021 Final Annual Procurement Plan Non-CSE (Changes within 2nd Semester)
Civil Works

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/RE	Submission/Opening of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
310305101237000	21H00007-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, Abatan Parallel Br. along Tagbilaran North Road (Tagbilaran-Jetate Section)	Construction Division	Yes	Competitive Bidding	11/06/2020 to 11/13/2020	12/15/2020	02/16/2021	02/22/2021		GoP	115,800,000.00	0	115,800,000.00	Widening of Permanent Bridges
300103203061000	21H00008-Local Program, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects Buildings and Other Structures, Multipurpose/Facilities, Construction of Regional Cultural Hub, Tagbilaran City, Bohol	Construction Division	Yes	Competitive Bidding	05/20/2021 to 05/27/2021	8/31/2021	9/13/2021	9/27/2021		GoP	135,100,000.00	0	135,100,000.00	Building Construction
300116203625000	21H00009-Local Program, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Construction of Road, Sikatuna to Sevilla, Bohol	Construction Division	Yes	Competitive Bidding	11/06/2020 to 11/13/2020	12/10/2020	02/16/2021	02/22/2021		GoP	125,450,000.00	0	125,450,000.00	Roads Construction
300116203721000	21H00010-Local Program, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Concreting of SRP Back Road Extension, Cebu	Construction Division	Yes	Competitive Bidding	03/19/2021 to 03/26/2021	04/07/2021	04/20/2021	05/06/2021		GoP	48,250,000.00	0	48,250,000.00	Roads Construction
300116204345000	21H00011-Local Program, Local Roads and Bridges, Local Roads, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Construction of Road, Bagumbayan, Pilar-Callasan, Dagohoy, Bohol	Construction Division	Yes	Competitive Bidding	11/10/2020 to 11/17/2020	03/17/2021	04/28/2021	05/10/2021		GoP	135,100,000.00	0	135,100,000.00	Road Construction

Submitted by:

ODILON N. ANDRINO
Engineer IV, Head Procurement

Date: _____

Recommended by:

REMELY B. MAGBANAY
BAC Chairman

Date: _____

Approved by:

EDGAR B. TABACON, CESO IV
Regional Director

Date: _____



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII, SRP, Cebu City

Updated FY 2021 Final Annual Procurement Plan Non-CSE (Changes within 2nd Semester)

Civil Works

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	
300116204344000	21H00012-Local Program, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Construction of Road, Jct. (LIR) San Miguel-Bayongan-Bulilis-Mabuhay, Ubay, Bohol	Construction Division	Yes	Competitive Bidding	11/10/2020 to 11/17/2020	01/27/2021	04/28/2021	05/10/2021	GoP	231,600,000.00	0	231,600,000.00	Road Construction
300116203556000	21H00013-Local Program, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure, Local Roads and Bridges, Local Roads, Concreting of Jct. (Ter) La Union (Candilay)-Cabulao-Lungsodan-Pook Road (Mabini), Candilay, Bohol	Construction Division	Yes	Competitive Bidding	11/11/2020 to 11/18/2020	12/09/2020	02/16/2021	02/22/2021	GoP	147,201,100.00	0	147,201,100.00	Road Construction
300203101410000	21H00014-Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP), Brgy. Curva, Medellin to Brgy. Poblacion, Daan-Bantayan leading to Mava Roro Port to Malapascua Island, Cebu	Construction Division	Yes	Competitive Bidding	10/29/2020 to 11/05/2020	03/09/2021	03/16/2021	03/29/2021	GoP	144,750,000.00	0	144,750,000.00	Road Construction
300203101411000	21H00015-Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP, Brgy. Sillion Bantayan Cebu leading to Madridejos Beach Kota Park, Bantayan, Cebu	Construction Division	Yes	Competitive Bidding	10/29/2020 to 11/05/2020	02/18/2021	02/26/2021	03/08/2021	GoP	144,750,000.00	0	144,750,000.00	Road Construction

Submitted by:

ODILON N. ANDRINO

Engineer IV, Head Procurement

Date:

Recommended by:

REMELY B. MAGHANOY

BAC Chairman

Date:

Approved by:

EDGAR B. TABACON, CESO IV

Regional Director

Date:



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII, SRP, Cebu City

Updated FY 2021 Final Annual Procurement Plan Non-CSE (Changes within 2nd Semester)
Civil Works

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	
300203101419000	21H00016-Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP), Santa Fe-Madrdejos Beach Resorts, Madrdejos, Cebu	Construction Division	Yes	Competitive Bidding	10/29/2020 to 11/05/2020	02/23/2021	03/03/2021	03/15/2021	GoP	103,737,500.00	0	103,737,500.00	Road Construction
310204101126000	21H00017-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Asturias-Danao-Liloan Bypass Road leading to International Container Port, Cebu	Construction Division	Yes	Competitive Bidding	10/29/2020 to 11/05/2020	12/09/2020	02/16/2021	02/22/2021	GoP	106,150,000.00	0	106,150,000.00	Construction of By-Pass and Diversion Roads
310204101127000	21H00018-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Barili-Aloguinsan Coastal Road, Cebu	Construction Division	Yes	Competitive Bidding	10/30/2020 to 11/06/2020	12/02/2020	02/16/2021	02/22/2021	GoP	87,351,800.00	0	87,351,800.00	Construction of By-Pass and Diversion Roads
310205100592000	21H00019-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of Missing Links/New Roads, Alcoy-Alegria Road (Alcoy Section), Cebu	Construction Division	Yes	Competitive Bidding	10/30/2020 to 11/06/2020	01/11/2021	02/16/2021	02/22/2021	GoP	131,297,900.00	0	131,297,900.00	Construction of Missing Links/New Roads
300103203063000	21H00021-Local Program, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects Buildings and Other Structures, Multipurpose/Facilities, Construction/Rehabilitation of Multi-Purpose Building (Municipal Hall), Barangay Poblacion, Liloan, Cebu	Construction Division	Yes	Competitive Bidding	11/03/2020 to 11/10/2020	04/19/2021	04/27/2021	05/07/2021	GoP	187,210,000.00	0	187,210,000.00	Construction of By-Pass and Diversion Roads

Submitted by:

ODILON N. ANDRIANO
Engineer IV, Head Procurement

Date: _____

Recommended by:

REMELY B. MAGHAWAY
BAC Chairman

Date: _____

Approved by:

EDGAR B. TABACON, CESO IV
Regional Director

Date: _____



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII, SRP, Cebu City

Updated FY 2021 Final Annual Procurement Plan Non-CSE (Changes within 2nd Semester)

Civil Works

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/R/EI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300207100386000	21H00022-Convergence and Special Support Program, Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Impastraktura para sa Kapayapaan at Seguradong Program-TIKAS)	Construction Division	Yes	Competitive Bidding	11/06/2020 to 11/13/2020	04/07/2021	04/19/2021	04/26/2021	GoP	26,055,000.00	0	26,055,000.00	Construction of By-Pass and Diversion Roads
	21H00023-Convergence and Special Support Program, Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Impastraktura para sa Kapayapaan at Seguradong Program-TIKAS)												
300207100388000	21H00026-Local Program, Construction/Repair/Rehabilitation/Improvement of Various Infrastructures including Local Projects, Local Roads and Bridges, Local Roads, Widening of SRP Back Road, Cebu	Construction Division	Yes	Competitive Bidding	11/06/2020 to 11/13/2020	04/08/2021	04/20/2021	02/26/2021	GoP	98,430,000.00	0	98,430,000.00	Construction of By-Pass and Diversion Roads
300116203720000	21H00027-Local Program, Construction/Repair/Rehabilitation/Improvement of Various Infrastructures including Local Projects, Local Roads and Bridges, Local Roads, Construction of Argao-Moalboal Road, Cebu	Construction Division	Yes	Competitive Bidding	11/11/2020 to 11/18/2020	04/08/2021	04/20/2021	5/16/2021	GoP	48,250,000.00	0	48,250,000.00	Roads Construction
300116203503000													

Submitted by:

ODILON N. ANDRIANO
Engineer IV, Head Procurement

Recommended by:

REMELY B. MAGHANOY
BAC Chairman

Approved by:

EDGAR B. TABACON, CESO IV
Regional Director

Date:

Date:

Date:



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII, SRP, Cebu City

Updated FY 2021 Final Annual Procurement Plan Non-CSE (Changes within 2nd Semester)

Civil Works

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	
300211100180000	21-H00028-Convergence and Special Support Program, Special Road Fund-Motor Vehicle Users' Charge (MVUC) as per R.A. 11239, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide, Cebu Balaan Highway, K0008+748, K0013+927-K0014+035, Cebu	Construction Division	Yes	Competitive Bidding	10/29/2020 to 11/05/2020	01/27/2021	10/27/2021	11/05/2021		GoP	86,850,000.00	0	86,850,000.00	Road Construction (FLR Project)
320101106201000	21-H00029-Organizational Outcome 2- Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure (Shore Protection), Phase 2 at Lazi, Siquijor	Construction Division	Yes	Competitive Bidding	11/04/2020 to 11/11/2020	12/10/2021	02/19/2021	03/01/2021		GoP	86,662,790.00	0	86,662,790.00	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems
320101106202000	21-H00030-Organizational Outcome 2- Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure (Shore Protection), Phase 1 at Lazi, Siquijor	Construction Division	Yes	Competitive Bidding	11/04/2020 to 11/11/2020	12/15/2020	02/19/2021	01/03/2021		GoP	96,500,000.00	0	96,500,000.00	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems
300211100181000	21-H00031-Convergence and Special Support Program, Special Road Fund-Motor Vehicle Users' Charge (MVUC) as per R.A. 11239, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Secondary Roads, Cebu-Balaan Transcentral Highway, K0013+109-K0013+700, K0013+700-K0013+747	Construction Division	Yes	Competitive Bidding	10/29/2020 to 11/05/2020	02/18/2021	09/10/2021	09/24/2021		GoP	57,900,000.00	0	57,900,000.00	Road Construction (FLR Project)

Submitted by:

ODILON N. ANDRINO
Engineer-IV, Head Procurement

Date: _____

Recommended by:

REMELY B. MAGHANAY
BAC Chairman

Date: _____

Approved by:

EDGAR B. TABACON, CESO IV
Regional Director

Date: _____



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII, SRP, Cebu City

Updated FY 2021 Final Annual Procurement Plan Non-CSE (Changes within 2nd Semester)
Civil Works

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/IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300207100389000	21-H00032-Convergence and Special Support Program, Construction/Improvement of Various Infrastructures in Support of National Security (Tala ng Imprastruktura para sa Kapayapaan at Seguridad Program-TIKAS) Construction of Pres. C.P. Garcia Municipal Police Station Building, Pres. C.P. Garcia, Bohol	Construction Division	Yes	Competitive Bidding	03/19/2021 to 03/26/2021	03/31/2021	04/19/2021	04/20/2021 to 04/28/2021	GoP	10,615,000.00	0	10,615,000.00	Building Construction
300211100178000	21-H00033-Convergence and Special Support Program, Special Road Fund-Motor Vehicle User's Charge (MWUC) as per R.A. 11239, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide, Cebu Balamban Transcentral Highway, K0010+717, K0010+750, K0011+500-K0011+739, K0014+350-K0014+452, Cebu	Construction Division	Yes	Competitive Bidding	11/13/2020 to 11/20/2020	02/18/2021	06/30/2021	07/12/2021	GoP	86,850,000.00	0	86,850,000.00	Roads Construction with Slope Protection (with Modification)
300207100382000	21-H00034-Convergence and Special Support Program, Construction/Improvement of Various Infrastructures in Support of National Security (Tala ng Imprastruktura para sa Kapayapaan at Seguridad Program-TIKAS) Construction of Alcantara Municipal Police Station Building, Alcantara, Cebu	Construction Division	Yes	Competitive Bidding	10/30/2020 to 11/06/2020	12/10/2020	02/19/2021	03/01/2021	GoP	10,615,000.00	0	10,615,000.00	Building Construction
300207100387000	21-H00035-Convergence and Special Support Program, Construction/Improvement of Various Infrastructures in Support of National Security (Tala ng Imprastruktura para sa Kapayapaan at Seguridad Program-TIKAS) Construction of Dumanjug Municipal Police Station Building, Dumanjug, Cebu	Construction Division	Yes	Competitive Bidding	10/30/2020 to 11/06/2020	02/18/2021	02/26/2021	03/08/2021	GoP	10,615,000.00	0	10,615,000.00	Building Construction

Submitted by:

ODILON N. ANDRINO
Engineer IV, Head Procurement

Recommended by:

REMELY B. MAGHANOY
BAC Chairman

Approved by:

EDGAR B. TABACON, JESQ IV
Regional Director

Date: _____

Date: _____

Date: _____



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII, SRP, Cebu City

Updated FY 2021 Final Annual Procurement Plan Non-CSE (Changes within 2nd Semester)
Civil Works

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 m/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300211100177000	21H00036-Convergence and Special Support Program, Special Road Fund Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Secondary Roads, Cebu-Balamban Transcentral Highway, Cebu Province	Construction Division	Yes	Competitive Bidding	11/13/2020 to 11/20/2020	02/11/2021	07/09/2021	07/23/2021	GoP	57,900,000.00	0	57,900,000.00	Building Construction (with Modification)
	21H00037-Local Program, National Building Program, Buildings and Other Structures,				11/03/2020 to 11/10/2021	04/08/2021	04/20/2021	04/28/2021	GoP	33,775,000.00	0	33,775,000.00	Building Construction
300105200352000	Multipurpose/Facilities, Construction of DPWH Region VII Annex Building, Cebu City	Construction Division	Yes	Competitive Bidding	11/03/2020 to 11/10/2020	06/07/2021	06/23/2021	06/29/2021	GoP	12,545,000.00	0	12,545,000.00	Building Construction
300105200353000	21H00038-Local Program, National Building Program, Buildings and Other Structures,	Construction Division	Yes	Competitive Bidding	11/03/2020 to 11/10/2020	06/07/2021	06/23/2021	06/29/2021	GoP	12,545,000.00	0	12,545,000.00	Building Construction
	Multipurpose/Facilities, Construction of DPWH Region VII Legal Office Building, Cebu City												
300105200370000	21H00039-Local Program, National Building Program, Buildings and Other Structures,				10/27/2020 to 11/03/2020	12/15/2020	02/19/2021	03/01/2021	GoP	3,860,000.00	0	3,860,000.00	Building Construction
	Multipurpose/Facilities, Construction of Quality Assurance and Hydrology Division Office Extension, DPWH Compound, South Road Properties, Cebu City	Construction Division	Yes	Competitive Bidding	10/27/2020 to 11/03/2020	12/15/2020	02/19/2021	03/01/2021	GoP	3,860,000.00	0	3,860,000.00	Building Construction
300207100383000	21H00040-Convergence and Special Support Program, Construction/Improvement of Various Infrastructures in Support of National Security (Tata ng Impistakura para sa Kapayapaan at Seguridad Program-TIKAS)	Construction Division	Yes	Competitive Bidding	11/04/2020 to 11/11/2020	01/18/2021	02/19/2021	03/01/2021	GoP	10,615,000.00	0	10,615,000.00	Building Construction
	Construction of Ayungon Municipal Police Station Building, Ayungon, Negros Oriental												

Submitted by:

ODILON N. ANDRINO
Engineer IV, Head Procurement

Recommended by:

REMELY B. MAGHAMOV
BAC Chairman

Approved by:

EDGAR B. TABACON, CESO IV
Regional Director

Date: _____

Date: _____

Date: _____



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII, SRP, Cebu City

Updated FY 2021 Final Annual Procurement Plan Non-CSE (Changes within 2nd Semester)
Civil Works

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	
300207100384000	21-H00041-Convergence and Special Support Program, Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program-TIKAS) Construction of Binalay Municipal Police Station Building, Binalay, Negros Oriental	Construction Division	Yes	Competitive Bidding	11/04/2020 to 11/11/2020	03/09/2021	03/16/2021	03/29/2021		GoP	10,615,000.00	0	10,615,000.00	Building Construction
300211100179000	21-H00042-Convergence and Special Support Program, Special Road Fund-Motor Vehicle Users' Charge (MVUC) as per R.A. 11239, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide, Cebu Balamban Transcentral Highway, K0014+452-K0014+574, K0022+081-K0022+156, Cebu	Construction Division	Yes	Competitive Bidding	11/13/2020 to 11/20/2020	02/11/2021	03/04/2021	03/11/2021		GoP	86,850,000.00	0	86,850,000.00	Roads Construction with Slope Protection
300207100390000	21-H00043-Convergence and Special Support Program, Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program-TIKAS) Construction of Santander Municipal Police Station Building, Santander, Cebu	Construction Division	Yes	Competitive Bidding	12/15/2020 to 12/22/2020	01/06/2021	02/16/2021	03/01/2021		GoP	10,615,000.00	0	10,615,000.00	Building Construction
30010620063000	21-H00044-Local Program, Construction/Repair/Rehabilitation/Improvement of Various Infrastructures including Local Projects, Flood Control Structures/Facilities, Construction of Flood Mitigation Structures along Larena-Besac-Maria Road, Siquijor	Construction Division	No	Competitive Bidding	03/17/2021 to 03/24/2021	04/08/2021	10/13/2021	01/05/2022		GoP	96,500,000.00	0	96,500,000.00	Flood Control(FLR Project)

Submitted by:

ODILON N. ANDRINO
Engineer IV, Head Procurement

Date: _____

Recommended by:

REMELY B. MAGHANYO
BAC Chairman

Date: _____

Approved by:

EDGAR B. TABACON, CESO IV
Regional Director

Date: _____



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII, SRP, Cebu City

Updated FY 2021 Final Annual Procurement Plan Non-CSE (Changes within 2nd Semester)
Civil Works

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/R/E	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310204101448000	21-H00046- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development, Construction of By-Pass and Diversion Roads, President's Infrastructure Flagship Program, Metro Cebu Expressway (Phase 5), Cebu	Construction Division	No	Competitive Bidding	02/16/2021 to 02/23/2021	03/09/2021	03/16/2021	03/29/2021	GoP	142,820,000.00	0	142,820,000.00	Construction of By-Pass and Diversion Roads
	21-H00047- Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP), Construction/Improvement of Access Road leading to Airport-Medellin Domestic Airport Road Construction, Medellin Cebu	Construction Division	No	Competitive Bidding	03/10/2021 to 03/17/2021	04/19/2021	05/10/2021	05/27/2021	GoP	98,430,000.00	0	98,430,000.00	Road Construction
310208100365000	21-H00048- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Off-Carriageway Improvement, Carrai-Banil-Mantayupan Rd-K0042+388-K0049+000	Construction Division	No	Competitive Bidding	03/30/2021 to 04/06/2021	04/19/2021	10/27/2021	11/05/2021	GoP	48,250,000.00	0	48,250,000.00	Road Construction (FLR Project)
300207100526000	21-H00051- Convergence and Special Support Program, Construction/Improvement of Various Infrastructures in Support of National Security (Tala ng Impastruktura para sa Kapayapaan at Seguridad Program-ITKAS) Construction/Improvement of access road from Taboan to Barangay Guba leading to Binakayan, Vallehermoso, Negros Oriental	Construction Division	No	Competitive Bidding	05/11/2021 to 06/07/2021	6/21/2021	07/13/2021	07/30/2021	GoP	101,325,000.00	0	101,325,000.00	Road Construction (FLR Project)

Submitted by:

ODILON N. ANDRINO

Engineer-IV, Head Procurement

Date: _____

Recommended by:

REMELY B. MAGHANOY

BAC Chairman

Date: _____

Approved by:

EDGAR B. TABACON, CESO IV

Regional Director

Date: _____



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII, SRP, Cebu City

Updated FY 2021 Final Annual Procurement Plan Non-CSE (Changes within 2nd Semester)
Civil Works

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/RE	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310108100536000	21-H00052: Asset Preservation Program, Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Cebu-Balamban Transcentral Highway, KM 15+240 - KM 15+270, KM 26+031 - KM 26+171, KM 28+646 - KM 28+710, Cebu City	Construction Division	No	Competitive Bidding	04/08/2021 to 04/15/2021	04/28/2021	05/19/2021	06/07/2021	GAP	77,972,000.00	0	77,972,000.00	Roads Construction with Slope Protection (FLR Project)
310108100537000	21-H00053: Asset Preservation Program, Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Cebu-Balamban Transcentral Highway KM 28+428 - KM 28+646, Cebu City	Construction Division	No	Competitive Bidding	04/08/2021 to 04/15/2021	04/28/2021	05/19/2021	06/07/2021	GAP	96,500,000.00	0	96,500,000.00	Roads Construction with Slope Protection (FLR Project)
310108100543000	21-H00054: Asset Preservation Program, Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Cebu-Balamban Transcentral Highway, KM 15+240 - KM 15+270, KM 26+031 - KM 26+171, KM 28+646 - KM 28+710, Cebu City	Construction Division	No	Competitive Bidding	04/08/2021 to 04/15/2021	04/28/2021	05/19/2021	06/07/2021	GAP	77,972,000.00	0	77,972,000.00	Roads Construction with Slope Protection (FLR Project)
310108100544000	21-H00055: Asset Preservation Program, Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Cebu-Balamban Transcentral Highway KM 28+428 - KM 28+646, Cebu City	Construction Division	No	Competitive Bidding	04/08/2021 to 04/15/2021	04/28/2021	05/19/2021	06/07/2021	GAP	96,500,000.00	0	96,500,000.00	Roads Construction with Slope Protection (FLR Project)

Submitted by:

ODILON N. ANDRINGO
Engineer IV, Head Procurement

Date: _____

Recommended by:

REMELY B. MAGHANOY
BAC Chairman

Date: _____

Approved by:

EDGAR B. TABACON, CESO IV
Regional Director

Date: _____



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII, SRP, Cebu City

Updated FY 2021 Final Annual Procurement Plan Non-CSE (Changes within 2nd Semester)
Civil Works

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	
30021100166000	21H00056- Rehabilitation/ Reconstruction of Roads with Slips, Slope, Collapse, and Landslide Cebu-Balamban Transcentral Highway KM 28+210 - KM 28+428, Cebu City	Construction Division	No	Competitive Bidding	04/08/2021 to 04/15/2021	04/28/2021	05/19/2021	06/07/2021	GoP	67,550,000.00	0	67,550,000.00	Roads Construction with Slope Protection (FLR Project)
300116203735000	21H00057-Local Program, Construction/Repair/Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local roads, Concreting of CENTCOM Compound Road, Camp Lapu-Lapu, Cebu City (Phase I) Section 1: Sta 0+000.00- Sta 0+372.72, Section 2: Sta 0+000.00- Sta 0+330.39, Section 3: Sta 0+000.00- Sta 0+271.96, Section 4: Sta 0+000.00- Sta 0+114.27, Section 5: Sta 0+000.00- Sta 0+412.24, Section 6: Sta 0+000.00- Sta 0+146.49, Section 7: Sta 0+000.00- Sta 0+110.00, Section 8: Sta 0+000.00- Sta 0+827.48, Section 9: Sta 0+000.00- Sta 0+416.57, Section 10: Sta 0+000.00- Sta 0+238.70 Cebu Province	Construction Division	No	Competitive Bidding	05/04/2021 to 05/12/2021	05/25/2021	10/20/2021	10/27/2021	GoP	86,850,000.00	0	86,850,000.00	Roads Construction (FLR Project)
200000100019000	21H00058- Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities-Public Buildings- Repair/Maintenance of DPWH Building, Main Building, DPWH Regional Office VII, SRP, Cebu City	Construction Division	No	Competitive Bidding	05/28/2021 to 06/04/2021	06/14/2021	06/25/2021	07/13/2021	GoP	1,930,000.00	0	1930000	Repair of Building
Trust Fund (GNU)	21H00059-Completion of ACAS Facilities and Development Program, Osmeña Boulevard, Cebu City	Construction Division	No	NP-53.4 Adjacent or Contiguous	06/08/2021	06/10/2021	12/10/2021	12/20/2021	GoP	86,565,000.00	0	86,565,000.00	Building Construction

Submitted by:

ODILON N. ANDRINO
Engineer IV, Head Procurement

Recommended by:

REMELY B. MAGHANAY
BAC Chairman

Approved by:

EDGAR B. TABACON, CESO-IV
Regional Director

Date: _____

Date: _____

Date: _____



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII, SRP, Cebu City

Updated FY 2021 Final Annual Procurement Plan Non-CSE (Changes within 2nd Semester)
Civil Works

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	
300208100010000	21-H00060-Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderly/Senior Citizens, including Gender-Responsive Facilities, DPWH Region VII Office Compound, South Road Properties, Cebu City and Cebu 1st DEO, Medellin, Cebu	Maintenance Division	No	Competitive Bidding	06/14/2021 to 06/21/2021	07/05/2021	07/19/2021	08/04/2021	GoP	28,950,000.00	0	28,950,000.00	Building Construction
300200100003000	21-H00061-COVID-19 Testing Laboratory for Molecular Laboratory Diagnosis, New Hospital at Capitan, Siquijor, Province of Siquijor	Maintenance Division	No	NP-53.2 Emergency Cases	07/07/2021	07/14/2021	08/13/2021	09/01/2021	GoP	8,893,560.37	0	8,893,560.37	Building Construction
310303101027000	21-H00065-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program, Retrofitting/Strengthening of Permanent Bridges, Marcelo Fernan Br. (B00619CB) along Marcelo B. Fernan Br. & Approaches, Phase II, Cebu Province	Construction Division	YES	Competitive Bidding	08/05/2021 to 08/12/2021	09/06/2021	09/21/2021	09/28/2021	GoP	144,750,000.00	0	144,750,000.00	Retrofitting/Strengthening of Permanent Bridges
200000100051000	21-H00066-Proposed Installation and Improvement of Various National Road Traffic Survey Program (NRTSP) Facilities under the Engineering Survey and Investigation Section of the Planning and Design Division, DPWH Regional Office 7, South Road Properties, Cebu City	Construction Division	No	Competitive Bidding	08/04/2021 to 08/11/2021	08/25/2021	09/06/2021	09/15/2021	GoP	2,233,010.00	0	2,233,010.00	Installation and Improvement of Various National Road Traffic Survey Program (NRTSP) Facilities

Submitted by:

ODILON N. ANDRIANO
Engineer IV, Head Procurement

Recommended by:

REMELY B. MAGHANOY
BAC Chairman

Approved by:

EDGAR B. TABACON, JR.
Regional Director

Date: _____

Date: _____

Date: _____



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII, SRP, Cebu City

Updated FY 2021 Final Annual Procurement Plan Non-CSE (Changes within 2nd Semester)
Civil Works

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	
300105200400000	21-H00067- Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects-Structural Improvement of Public Buildings and Construction of Evacuation Centers/Quarantine Facilities-Region VII, Brgy. Pajo, Daanbantayan, Cebu	Maintenance Division	No	Competitive Bidding	09/07/2021 to 09/14/2021	09/27/2021	11/02/2021	11/17/2021	GoP	34,740,000.00	0	34,740,000.00	Construction of Evacuation Centers/Quarantine Facilities
300105200400000	21-H00068- Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects-Structural Improvement of Public Buildings and Construction of Evacuation Centers/Quarantine Facilities-Region VII, Brgy. Poblacion, Toledo City, Cebu	Maintenance Division	No	Competitive Bidding	09/07/2021 to 09/14/2021	09/27/2021	11/02/2021	11/18/2021	GoP	34,740,000.00	0	34,740,000.00	Construction of Evacuation Centers/Quarantine Facilities
300105200400000	21-H00069- Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects-Structural Improvement of Public Buildings and Construction of Evacuation Centers/Quarantine Facilities-Region VII, Brgy. Binlod, Argao, Cebu	Maintenance Division	No	Competitive Bidding	09/07/2021 to 09/14/2021	09/27/2021	11/02/2021	11/18/2021	GoP	34,740,000.00	0	34,740,000.00	Construction of Evacuation Centers/Quarantine Facilities
300105200400000	21-H00070- Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects-Structural Improvement of Public Buildings and Construction of Evacuation Centers/Quarantine Facilities-Region VII, Brgy. Poblacion Westle, Catigbian, Bohol	Maintenance Division	No	Competitive Bidding	09/07/2021 to 09/14/2021	09/29/2021	11/02/2021	11/18/2021	GoP	34,740,000.00	0	34,740,000.00	Construction of Evacuation Centers/Quarantine Facilities

Submitted by:

ODILON N. ANDRINO

Engineer IV, Head Procurement

Recommended by:

REMELY B. MAGHANGY

BAC Chairman

Approved by:

EDGAR B. TABACON, CESO IV

Regional Director

Date: _____

Date: _____

Date: _____



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII, SRP, Cebu City

Updated FY 2021 Final Annual Procurement Plan Non-CSE (Changes within 2nd Semester)
Civil Works

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/R/E	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300105200400000	21-H00071-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects-Structural Improvement of Public Buildings and Construction of Evacuation Centers/Quarantine Facilities-Region VII, Brgy. Botoc Occidental, Loay, Bohol	Maintenance Division	No	Competitive Bidding	09/07/2021 to 09/14/2021	09/29/2021	11/02/2021	11/17/2021	GoP	34,740,000.00	0	34,740,000.00	Construction of Evacuation Centers/Quarantine Facilities
300200100003000	21-H00072-Construction of 1-Unit Modular Field Hospital, Tagbilaran City (Old Airport Area), Bohol Province	Maintenance Division	No	NP-S3.2 Emergency Cases	10/07/2021 to 10/14/2021	10/14/2021	11/09/2021	11/19/2021	GoP	23,740,892.00	0	23,740,892.00	Building Construction
310204101125000	21-H00073-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads Astinas-Danac-Lilcan Bypass Road Cebu	Construction Division	No	Competitive Bidding	11/08/2021 to 11/15/2021	11/29/2021	12/20/2021	01/06/2022	GoP	144,750,000.00	0	144,750,000.00	Construction of By-Pass and Diversion Roads
200000100006000	21-H00074-Maintenance, Repair and Rehabilitation of Infrastructure Facilities in Weighbridge Station, Brgy. Tulay, Minglanilla, Cebu	Maintenance Division	No	Competitive Bidding	11/08/2021 to 11/15/2021	11/29/2021	12/27/2021	01/07/2022	GoP	1,500,000.00	0	1,500,000.00	Buildings Repair

Submitted by:
ODILON N. ANDIRINO
Engineer IV, Head Procurement

Date: _____

Recommended by:
REMELY B. MAGHINOY
BAC Chairman

Date: _____

Approved by:
EDGAR B. TABACON, CESO-IV
Regional Director

Date: _____



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII, SRP, Cebu City

Updated FY 2021 Final Annual Procurement Plan Non-CSE (Changes within 2nd Semester)
Civil Works

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/R/EI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Trust Fund (DOTF)	21H00075-Aviation Infrastructure Program, Locally-Funded Projects, Construction/Rehabilitation and Improvement of Other Transportation Infrastructure-Aviation, Siquijor Airport	Construction Division	No	NP-53.5 Agency to-Agency	11/26/2021	12/20/2021	01/11/2022	01/24/2022	GoP	435,029,521.00	0	435,029,521.00	Road Construction
300200100003000	21H00076-Construction of 1-Unit Modular Field Hospital near Camp Lapu-Lapu Apas, Cebu City	Construction Division	No	NP-53.2 Emergency Cases	11/29/2021	12/03/2021	12/28/2021	01/07/2022	GoP	25,000,000.00	0	25,000,000.00	Building Construction
300200100003000	21H00077-Construction of 1-Unit Modular Field Hospital for Talisay District Hospital (Extension), DOH R.O. 7 Compound, South Road Properties, Cebu City	Construction Division	No	NP-53.2 Emergency Cases	11/29/2021	12/03/2021	12/28/2021	01/07/2022	GoP	25,000,000.00	0	25,000,000.00	Building Construction

Submitted by:

ODILON N. ANDRIANO
Engineer-IV, Head Procurement

Date: _____

Recommended by:

REMELY B. MAGHANOY
BAC Chairman

Date: _____

Approved by:

EDGAR B. TABACAN, CESO IV
Regional Director

Date: _____



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII
South Road Properties, Cebu City

**Updated Final Annual Procurement Plan for FY 2021
(Consulting Services)**

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	
200000100035000	Parcelary Survey for the Organizational Outcome 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Barili - Aloguinsan Coastal Road, Cebu.	Planning and Design Division	No	NP-53.9 - Small Value Procurement	02/02/21 to 02/09/21	02/09/2021	02/22/2021	03/08/2021	GoP	981,322.26	0	981,322.26	Parcelary Survey
200000100707000	Consultancy Services for the Conduct of Feasibility Study of Cebu North Hagmaya Wharf Road (CNHWR) Corner P. Sanchez St. Intersection, Mandaue City, Cebu City, Cebu Province	Planning and Design Division	No	Competitive Bidding	02/04/21 to 02/11/21	04/08/2021	05/05/2021	05/27/2021	GoP	16,281,232.50	0	16,281,232.50	Feasibility Study
200000100708000	Consultancy Services for the Conduct of Feasibility Study for Mactan Circumferential Road corner General Aviation Road Intersection, Mactan Circumferential Road corner Mactan Airport Road Intersection; and Mactan Circumferential Road corner Punta Engaño Road Intersection, Lapu Lapu City, Cebu Province.	Planning and Design Division	No	Competitive Bidding	02/04/21 to 02/11/21	04/08/2021	05/05/2021	05/27/2021	GoP	16,970,880.00	0	16,970,880.00	Feasibility Study
200000100709000	Consultancy Services for the Conduct of Feasibility Study for the Proposed H. Cortes St. - F. Cabahug St., Mandaue City Diversion Road, Cebu Province.	Planning and Design Division	No	Competitive Bidding	02/04/21 to 02/11/21	04/08/2021	05/05/2021	05/27/2021	GoP	11,868,690.00	0	11,868,690.00	Feasibility Study



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII
South Road Properties, Cebu City

**Updated Final Annual Procurement Plan for FY 2021
(Consulting Services)**

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	
	Consultancy Services for the Supplemental Parcelary Survey Relative to the Construction of Metro Cebu Expressway, Station 0+000 - Station 4+550	Planning and Design Division	No	Competitive Bidding	03/30/21 to 4/06/21	04/26/2021	05/07/2021	5/19/21/2021	GoP	1,442,768.23	0	1,442,768.23	Parcelary Survey
200000100035000	Consultancy Services for the Pre-Feasibility Study of the Proposed Bais-Kabankalan Road (BKR) Junction Checkpoint - Bais Mabinay Road (BMR) Crossing Saging Division Road, Negros Oriental Province	Planning and Design Division	No	Competitive Bidding	03/30/21 to 4/06/21	04/26/2021	05/07/2021	05/27/2021	GoP	17,177,000.01	0	17,177,000.01	Pre-Feasibility Study
200000100706000	Consultancy Services for the Pre-Feasibility Study of the Proposed Pampiona - Tanjay City - Bayawan City Road, Negros Oriental Province	Planning and Design Division	No	Competitive Bidding	06/02/21 to 06/13/21	06/28/2021	07/14/2021	07/29/2021	GoP	19,999,999.97	0	19,999,999.97	Pre-Feasibility Study
200000100705000	Appraisal Services for Various Lots Covered by Pending Claims Contract	Legal Division	No	NP-53.9 - Small Value Procurement	04/19/21 to 04/26/21	04/26/2021	05/07/2021	05/20/2021	GoP	450,000.00	0	450,000.00	Appraisal Services
0	Consultancy Services for the Conduct of Detailed Engineering Design for the Construction of Regional Cultural Hub, Tagbilaran City, Bohol Province	Planning and Design Division	No	Competitive Bidding	09/03/21 to 09/10/21	09/28/2021	on-going	on-going	GoP	57,900,000.07	0	57,900,000.07	Detailed Engineering Design (DED) Activities
200000100774000	Consulting Services for the Conduct of Appraisal Services for Lots Supplemental of Road Widening and Improvement of Natiato Bacalso Avenue (Cebu South Road F. Llamas) Phase 2, Cebu City	Legal Division	No	Competitive Bidding	05/18/2021 to 05/25/2021	06/14/2021	07/06/2021	07/22/2021	GoP	1,562,500.00	0	1,562,500.00	Appraisal Services



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII
South Road Properties, Cebu City

**Updated Final Annual Procurement Plan for FY 2021
(Consulting Services)**

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	
200000100452000	Consulting Services for the Conduct of Appraisal for Lots Involving Network Development Program, Construction of By-pass and Diversion Roads, Metro Cebu Expressway, Cebu Province	Legal Division	No	NP-53.9 - Small Value Procurement	08/12/2021 to 08/19/2021	08/19/2021	09/01/2021	09/22/2021	GOP	780,000.00	0	780,000.00	Appraisal Services
200000100774000	Consulting Services for the Conduct of Appraisal for Lots Involving Network Development Program, Construction of By-pass and Diversion Roads, Metro Cebu Expressway, Cebu Province	Legal Division	No	Competitive Bidding	09/28/2021 to 09/04/2021	10/25/2021	11/11/2021	11/18/2021	GOP	5,281,250.00	0	5,281,250.00	Appraisal Services
0	Consulting Services of the Proposed project for the Parcelary Survey relative to the Widening of Consolation-Tayud-Lilcan Road Sta. 13+537.34 - Sta. 14+437.34 & Sta. 15+448 - Sta. 19+668	Legal Division	No	Competitive Bidding	09/28/2021 to 09/04/2021	10/25/2021	on-going	on-going	GOP	3,000,000.00	0	3,000,000.00	Parcelary Survey
0	Consulting Services of the Proposed project for the parcelary Survey relative to the widening of Canduman North Road Sta. 11+400 - Sta. 13+195	Legal Division	No	Competitive Bidding	09/28/2021 to 09/04/2021	10/25/2021	on-going	on-going	GOP	1,200,000.00	0	1,200,000.00	Parcelary Survey
200000100035000	Consultancy Services for the Conduct of Topographic and Hydrographic Survey for the Proposed Construction of Mandau Coastal Road, Mandau City, Province of Cebu	Planning and Design Division	No	NP-53.9 - Small Value Procurement	10/02/2021 to 10/09/2021	10/05/2021	10/15/2021	10/20/2021	GOP	689,405.64	0	689,405.64	Hydrographic Survey



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII
South Road Properties, Cebu City

Updated Final Annual Procurement Plan for FY 2021
(Consulting Services)

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 (PnP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
200000100774000	Consulting Services for the Conduct of Appraisal Services for Various Lots Covered by Previous Pending Claims as of 2021	Legal Division	No	NP-53.9 - Small Value Procurement	10/14/2021 to 10/21/2021	10/18/2021	10/28/2021	11/08/2021		GoP	480,000.00	0	480,000.00	Appraisal Services
200000100774000	Consultancy Services for the Conduct of Appraisal of Lots for Supplemental of Road Widening, Secondary Roads, Mactan Circumferential Road, K0017+377 - K0018+914, Lapu-Lapu City, Cebu Province	Legal Division	No	Competitive Bidding	10/18/2021 to 10/25/2021	11/16/2021	11/26/2021	12/24/2021		GoP	2,125,000.00	0	2,125,000.00	Appraisal Services
200000100774000	Consulting Services for the Conduct of Appraisal for Lots Construction of By-Pass & Diversion Roads, Barili-Aloguinsan Coastal Road, Cebu, Sta. K1+035 (Section 1), Sta. K0+000-K1+324 (Section 2), Sta. K0+000-K1+627 (Section 3), Sta. K0+000-K1+283 (Section 5) & Sta. K0+000-K1+722 (Brig. San Rafael)	Legal Division	No	Competitive Bidding	10/18/2021 to 10/25/2021	11/16/2021	11/26/2021	12/24/2021		GoP	3,925,000.00	0	3,925,000.00	Appraisal Services



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII
South Road Properties, Cebu City

**Updated Final Annual Procurement Plan for FY 2021
(Consulting Services)**

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	
0	Consulting Services for the Conduct of Appraisal of Lots ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Consolidation-Tayud-Liloan Rd - K0014+(-470) - K0015+448 & Rd - K0017+(-653) - K0017+710	Legal Division	No	Competitive Bidding	10/18/2021 to 10/25/2021	11/16/2021	on-going	on-going	GoP	4,000,000.00	0	4,000,000.00	Appraisal Services
200000100035000	Consulting Services for the Conduct of Parcelary Survey for the Construction of By-Pass and Diversion Roads, Baril-Alagunsan Coastal Road, Station K000+000 - Station K000+204, Station K000+000 - K000+528, Cebu Province	Planning and Design Division	No	NP-53.9 - Small Value Procurement	10/22/2021 to 10/29/2021	10/26/2021	11/12/2021	11/19/2021	GoP	750,764.65	0	750,764.65	Parcelary Survey
200000100035000	Consulting Services for the Conduct of Parcelary Survey for the Construction of Asturias-Danao-Liloan Road, Station K23+000 - Station K33+000 Phase II, Province of Cebu	Planning and Design Division	No	Competitive Bidding	10/27/2021 to 11/03/2021	11/23/2021	12/03/2021	12/14/2021	GoP	4,522,755.32	0	4,522,755.32	Parcelary Survey
200000100035000	Consulting Services for the Conduct of Parcelary Survey for the Construction of Talisay-Minglanilla Bypass Road, Province of Cebu	Planning and Design Division	No	Competitive Bidding	10/27/2021 to 11/03/2021	11/23/2021	12/03/2021	12/14/2021	GoP	1,742,688.37	0	1,742,688.37	Parcelary Survey



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII
South Road Properties, Cebu City

Updated Final Annual Procurement Plan for FY 2021
(Consulting Services)

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	
0	Consulting Services for the Conduct of Appraisal of Lots for Construction of Cebu Bus Rapid Transit Project Package 2, Cebu City	Legal Division	No	Competitive Bidding	11/17/2021 to 11/24/2021	12/01/2021	on-going	on-going	12,125,000.00	0	12,125,000.00	Appraisal Services

Prepared by:


ODILON N. ANDRIANO
Engineer IV, Head Procurement
Date: _____

Recommended by:


REMELY B. MAGHANYO
BAC Chairman
Date: _____

Approved by:


EDGAR B. TABACON, CESO IV
Regional Director
Date: _____



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII, SRP, Cebu City

Supplemental Final Annual Procurement Plan for FY 2021 No. 11
(GOODS)

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/RFP	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Maintenance and Repairs of Building	Maintenance Division	No	NP-53.9 - Small Value Procurement	1/07/22 to 1/14/22	1/17/22 to 2/28/22	1/20/22 to 5/05/22	1/24/22 to 5/23/22	GoP	1,492,488.75			
GRAND TOTAL										1,492,488.75	-	1,492,488.75	

Submitted by:


ODILON N. ANDRIANO
Procurement Head

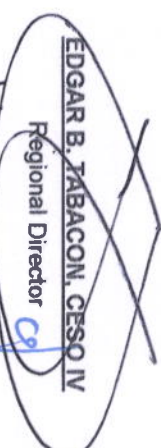
Date: 14/2022

Recommended by:


REMELY B. MAGHANY
BAC Chairman

Date: 14/2022

Approved by:


EDGAR B. TABACON, CESO IV
Regional Director

Date: 15/2022



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII, SRP, Cebu City

**Supplemental Final Annual Procurement Plan for FY 2021 No. 10
(GOODS)**

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 IBRE	Submission/Opening of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
	Food Pack	Maintenance Div.	No	NP-53.9 - Small Value Procurement	12/03/21 to 12/10/21	12/13/21 to 1/24/22	12/16/21 to 4/01/22	12/20/21 to 4/18/22		GoP	49,000.00		49,000.00	
	Information Technology	Information and Communication Technology Staff	No	NP-53.9 - Small Value Procurement	12/03/21 to 12/10/21	12/13/21 to 1/24/22	12/16/21 to 4/01/22	12/20/21 to 4/18/22		GoP	933,782.00		933,782.00	
	Greening Program	Planning and Design Div.	No	NP-53.9 - Small Value Procurement	12/06/21 to 12/13/21	12/14/21 to 1/27/22	12/17/21 to 4/04/22	12/21/21 to 4/21/22		GoP	494,700.00		494,700.00	
	Repair and Maintenance of Printers/Photocopier	Learning Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	12/06/21 to 12/13/21	12/14/21 to 1/27/22	12/17/21 to 4/04/22	12/21/21 to 4/21/22		GoP	70,823.44		70,823.44	
	Repair and Maintenance of Service Vehicle	Admin Div., EMD, Legal Div. and CADD	No	NP-53.9 - Small Value Procurement	12/06/21 to 12/13/21	12/14/21 to 1/27/22	12/17/21 to 4/04/22	12/21/21 to 4/21/22		GoP	310,091.00		310,091.00	
	IT Equipment	Planning and Design Div.	No	NP-53.9 - Small Value Procurement	12/10/21 to 12/17/21	12/20/21 to 1/31/22	12/23/21 to 4/08/22	12/27/21 to 4/25/22		GoP	939,002.50		939,002.50	
	For the use in Highway Design Section PDE 2022 Projects	Planning and Design Div.	No	NP-53.9 - Small Value Procurement	12/10/21 to 12/17/21	12/20/21 to 1/31/22	12/23/21 to 4/08/22	12/27/21 to 4/25/22		GoP	260,000.00		260,000.00	
	Shop Tools	Equipment Management Div.	No	NP-53.9 - Small Value Procurement	12/14/21 to 12/21/21	12/22/21 to 2/04/22	12/27/21 to 4/12/22	12/29/21 to 4/29/22		GoP	276,352.00		276,352.00	
	Program of Works (POW) Amphibious Excavator with DPWH No. K4-14 (Overhead, Contingency and Miscellaneous (OCM))	Equipment Management Div.	No	Competitive Bidding	12/14/21 to 12/21/21	12/22/21 to 2/04/22	12/27/21 to 4/12/22	12/29/21 to 4/29/22		GoP	464,932.90		464,932.90	
	Program of Works (POW) Amphibious Dredge Watermaster Classic V with DPWH No. K3-35 (Fuel)	Equipment Management Div.	No	Competitive Bidding	12/14/21 to 12/21/21	12/22/21 to 2/04/22	12/27/21 to 4/12/22	12/29/21 to 4/29/22		GoP	959,484.77		959,484.77	
	Program of Works (POW) Multi-purpose Amphibious Dredge with DPWH No. K3-02 (Overhead, Contingency and Miscellaneous (OCM))	Equipment Management Div.	No	NP-53.9 - Small Value Procurement	12/14/21 to 12/21/21	12/22/21 to 2/04/22	12/27/21 to 4/12/22	12/29/21 to 4/29/22		GoP	606,926.70		606,926.70	
SUB-TOTAL this Page											5,345,095.31	2,031,344.37	3,313,750.94	



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII, SRP, Cebu City

Supplemental Final Annual Procurement Plan for FY 2021 No. 10
(GOODS)

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/RB	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
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/RB	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Replacement and upgrading of the existing, defective and outdated faucet design/material inside the DPWH Regional Office VII Compound	Maintenance Div.	No	NP-53.9 - Small Value Procurement	12/14/21 to 12/24/21	12/22/21 to 2044/22	12/27/21 to 4/13/22	12/29/21 to 4/29/22	GP	412,430.00		412,430.00	
	Office Equipment	Information and Communication Technology Staff	No	NP-53.9 - Small Value Procurement	12/14/21 to 12/24/21	12/22/21 to 2044/22	12/27/21 to 4/13/22	12/29/21 to 4/29/22	GP	479,100.00		479,100.00	
	Dry Chemical Fire Extinguisher and Refilling and Servicing of Fire Extinguisher	Administrative Div.	No	NP-53.9 - Small Value Procurement	12/15/21 to 12/22/21	12/23/21 to 2055/22	12/28/21 to 4/13/22	12/31/21 to 4/30/22	GP	201,700.00		201,700.00	
	Program of Works (POW) of Dump Truck (43-6981), Prime Mover with Low Bed Trailer (441-158) and Water Jet Sewer (225-7) (preventive Maintenance)	Equipment Management Div.	No	NP-53.9 - Small Value Procurement	12/16/21 to 12/23/21	12/24/21 to 2058/22	12/29/21 to 4/14/22	12/31/21 to 5/01/22	GP	1,748,579.61	1,748,579.61		
	Antigen Test Kits	Maintenance Div.	No	NP-53.9 - Small Value Procurement	12/20/21 to 12/27/21	12/28/21 to 2/10/22	12/31/21 to 4/18/22	12/31/21 to 5/05/22	GP	87,500.00		87,500.00	
	Fuel and Lubricants	Equipment Management Div.	No	NP-53.9 - Small Value Procurement	12/21/21 to 12/28/21	12/29/21 to 2/11/22	12/31/21 to 4/19/22	12/31/21 to 5/08/22	GP	275,000.00		275,000.00	
SUB-TOTAL this Page										3,205,309.61	1,749,579.61	1,455,730.00	
SUB-TOTAL Page 1										5,345,085.31	2,001,344.37	3,313,750.94	
GRAND TOTAL										8,550,404.92	3,780,923.98	4,769,480.94	

Submitted by:

ODILON M. ANDRIANO
Procurement Head

Recommended by:

MARIO M. MONTEJANO, JR., MNSA
BAC Chairman

Approved by:

EDGAR B. TABACON, CESO IV
Regional Director

Date: 12/12/2021

Date: 12/12/2021

Date: 12/13/2021



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
 Regional Office VII, SRP, Cebu City

**Supplemental Final Annual Procurement Plan for FY 2021 No. 9
 (GOODS)**

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/RFB	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	IT Equipment	Administrative Div., Finance Div., Maintenance Div. and RPO	No	NP-53.9 - Small Value Procurement	11/03/21 to 11/10/21	11/11/21 to 12/27/21	11/16/21 to 3/06/22	11/18/21 to 3/21/22	GoP	1,985,000.00		1,985,000.00	
	Repair/Supply and Installation of Tent Structures	Maintenance Div.	No	NP-53.9 - Small Value Procurement	11/03/21 to 11/10/21	11/11/21 to 12/27/21	11/16/21 to 3/06/22	11/18/21 to 3/21/22	GoP	327,600.00		327,600.00	
	Office Equipment	Construction Div.	No	NP-53.9 - Small Value Procurement	11/03/21 to 11/10/21	11/11/21 to 12/27/21	11/16/21 to 3/06/22	11/18/21 to 3/21/22	GoP	215,220.00		215,220.00	
	IT Equipment and Consumables	Construction Div.	No	NP-53.9 - Small Value Procurement	11/03/21 to 11/10/21	11/11/21 to 12/27/21	11/16/21 to 3/06/22	11/18/21 to 3/21/22	GoP	1,356,844.80		1,356,844.80	
	Supply of Tiles and Concrete for DPWH R.O VII Building	Maintenance Div.	No	NP-53.9 - Small Value Procurement	11/03/21 to 11/10/21	11/11/21 to 12/27/21	11/16/21 to 3/06/22	11/18/21 to 3/21/22	GoP	902,210.00		902,210.00	
	Common Office Equipment Supplies and Consumables	Maintenance Div.	No	NP-53.9 - Small Value Procurement	11/03/21 to 11/10/21	11/11/21 to 12/27/21	11/16/21 to 3/06/22	11/18/21 to 3/21/22	GoP	271,200.00		271,200.00	
	Audio & Video Photographic Equipment	RPO	No	NP-53.9 - Small Value Procurement	11/03/21 to 11/10/21	11/11/21 to 12/27/21	11/16/21 to 3/06/22	11/18/21 to 3/21/22	GoP	620,400.00		620,400.00	
	Copier/Scanner/Printer	Maintenance Div.	No	NP-53.9 - Small Value Procurement	11/03/21 to 11/10/21	11/11/21 to 12/27/21	11/16/21 to 3/06/22	11/18/21 to 3/21/22	GoP	780,000.00		780,000.00	
	Corrective Maintenance Program of Works (POW) of Multi-Purpose Amphibious Dredge with DPWH No. K3-02	Maintenance Div.	No	Competitive Bidding	11/8/21 to 11/15/21	11/29/21 to 12/01/21	12/03/21 to 3/08/22	12/08/21 to 4/24/22	GoP	5,225,638.89	5,225,638.89		
	Corrective Maintenance Program of Works (POW) of Amphibious Excavator with DPWH No. K4-14	Maintenance Div.	No	Competitive Bidding	11/8/21 to 11/15/21	11/29/21 to 12/01/21	12/03/21 to 3/08/22	12/08/21 to 4/24/22	GoP	4,164,158.59	4,164,158.59		
SUB-TOTAL this Page										15,848,272.28	9,389,797.48	6,458,474.80	



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII, SRP, Cebu City

**Supplemental Final Annual Procurement Plan for FY 2021 No. 9
(GOODS)**

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 B/R/EI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
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 B/R/EI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Repair & Maintenance of Printer/Copier	Equipment Management Div.	No	NP-53.9 - Small Value Procurement	11/11/21 to 11/18/21	11/19/21 to 10/3/22	11/24/21 to 3/11/22	11/26/21 to 3/28/22	GoP	24,584.43		24,584.43	
	IT Equipment	RPPO	No	NP-53.9 - Small Value Procurement	11/11/21 to 11/18/21	11/19/21 to 10/3/22	11/24/21 to 3/11/22	11/26/21 to 3/28/22	GoP	1,394,762.50		1,394,762.50	
	For the use of PDE and NRTSP activities FY 2022	Planning and Design Div.	No	NP-53.9 - Small Value Procurement	11/11/21 to 11/18/21	11/19/21 to 10/3/22	11/24/21 to 3/11/22	11/26/21 to 3/28/22	GoP	452,695.00		452,695.00	
	For use in the conduct of Axle Load Surveys and Traffic Count activities	Planning and Design Div.	No	NP-53.9 - Small Value Procurement	11/11/21 to 11/18/21	11/19/21 to 10/3/22	11/24/21 to 3/11/22	11/26/21 to 3/28/22	GoP	475,600.00		475,600.00	
	Common Office Supplies	Planning and Design Div.	No	NP-53.9 - Small Value Procurement	11/11/21 to 11/18/21	11/19/21 to 10/3/22	11/24/21 to 3/11/22	11/26/21 to 3/28/22	GoP	152,115.00		152,115.00	
	Janitorial Supplies	Planning and Design Div.	No	NP-53.9 - Small Value Procurement	11/11/21 to 11/18/21	11/19/21 to 10/3/22	11/24/21 to 3/11/22	11/26/21 to 3/28/22	GoP	30,768.00		30,768.00	
	Common Office Devices	Finance Div.	No	NP-53.9 - Small Value Procurement	11/11/21 to 11/18/21	11/19/21 to 10/3/22	11/24/21 to 3/11/22	11/26/21 to 3/28/22	GoP	190,000.00		190,000.00	
	For the use of Flood Control, Social and Environmental Activities FY 2022	Planning and Design Div.	No	NP-53.9 - Small Value Procurement	11/11/21 to 11/18/21	11/19/21 to 10/3/22	11/24/21 to 3/11/22	11/26/21 to 3/28/22	GoP	72,230.00		72,230.00	
	Office Equipment	Administrative Div.	No	NP-53.9 - Small Value Procurement	11/11/21 to 11/18/21	11/19/21 to 10/3/22	11/24/21 to 3/11/22	11/26/21 to 3/28/22	GoP	166,000.00		166,000.00	
SUB-TOTAL this Page										2,958,754.93	-	2,958,754.93	



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII, SRP, Cebu City

**Supplemental Final Annual Procurement Plan for FY 2021 No. 9
(GOODS)**

Code (PAF)	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/R/EI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Code (PAF)	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/R/EI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Greening Program	Planning and Design Div.	No	NP-53.9 - Small Value Procurement	11/11/21 to 11/18/21	11/19/21 to 1/03/22	11/24/21 to 3/11/22	11/26/21 to 3/28/22	GoP	277,130.00		277,130.00	
	Survey Equipment	Planning and Design Div.	No	NP-53.9 - Small Value Procurement	11/11/21 to 11/18/21	11/19/21 to 1/03/22	11/24/21 to 3/11/22	11/26/21 to 3/28/22	GoP	455,730.00		455,730.00	
	Sustainability Program on Road and Bridge Maintenance	Maintenance Div.	No	NP-53.9 - Small Value Procurement	11/11/21 to 11/18/21	11/19/21 to 1/03/22	11/24/21 to 3/11/22	11/26/21 to 3/28/22	GoP	96,000.00		96,000.00	
	Safety and Occupational Product	Quality Assurance and Hydrology Div.	No	NP-53.9 - Small Value Procurement	11/11/21 to 11/18/21	11/19/21 to 1/03/22	11/24/21 to 3/11/22	11/26/21 to 3/28/22	GoP	102,305.81		102,305.81	
	Furnitures and Fixtures	Quality Assurance and Hydrology Div.	No	NP-53.9 - Small Value Procurement	11/11/21 to 11/18/21	11/19/21 to 1/03/22	11/24/21 to 3/11/22	11/26/21 to 3/28/22	GoP	82,215.00		82,215.00	
	Laboratory Supplies/Accessories	Quality Assurance and Hydrology Div.	No	NP-53.9 - Small Value Procurement	11/11/21 to 11/18/21	11/19/21 to 1/03/22	11/24/21 to 3/11/22	11/26/21 to 3/28/22	GoP	138,689.25		138,689.25	
	Repair and Maintenance of Service Vehicle	Admin Div., Const. Div., EMD, Maint. Div. and O&MD	No	NP-53.9 - Small Value Procurement	11/11/21 to 11/18/21	11/19/21 to 1/03/22	11/24/21 to 3/11/22	11/26/21 to 3/28/22	GoP	1,058,655.00		1,058,655.00	
	Office Equipment and Furniture	Equipment Management Div.	No	NP-53.9 - Small Value Procurement	11/12/21 to 12/3/21	12/6/21 to 1/17/22	12/10/21 to 3/25/22	12/14/21 to 4/11/22	GoP	107,273.00		107,273.00	
	Calibration of Survey Equipment and Update of Firmware	Planning and Design Div.	No	NP-53.9 - Small Value Procurement	11/26/21 to 12/3/21	12/6/21 to 1/17/22	12/10/21 to 3/25/22	12/14/21 to 4/11/22	GoP	103,350.00		103,350.00	
SUB-TOTAL this Page										2,421,348.06	-	2,421,348.06	



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII, SRP, Cebu City

Supplemental Final Annual Procurement Plan for FY 2021 No. 9
(GOODS)

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/R/E	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Posting of IB/R/E	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Program/Activity/Project)
	Office Equipment	Administrative Div.	No	NP-53.9 - Small Value Procurement	11/26/21 to 12/3/21	12/6/21 to 1/17/22	12/10/21 to 3/25/22	12/14/21 to 4/11/22	GoP	784,000.00		784,000.00	
	Furniture and Fixtures	Administrative Div.	No	NP-53.9 - Small Value Procurement	11/26/21 to 12/3/21	12/6/21 to 1/17/22	12/10/21 to 3/25/22	12/14/21 to 4/11/22	GoP	82,000.00		82,000.00	
	Procurement of Equipment Accessories	Equipment Management Div.	No	NP-53.9 - Small Value Procurement	11/26/21 to 12/3/21	12/6/21 to 1/17/22	12/10/21 to 3/25/22	12/14/21 to 4/11/22	GoP	892,500.00		892,500.00	
	Variance from Procurement of Dredging Equipment (SAA #: SR2021-02-003327)	Equipment Management Div.	No	Competitive Bidding	11/26/21 to 12/3/21	12/16/21 to 1/17/22	12/21/21 to 3/25/22	12/24/21 to 4/11/22	GoP	6,806,500.00		6,806,500.00	
SUB-TOTAL this Page										8,565,000.00	-	8,565,000.00	
SUB-TOTAL Page 1										15,848,272.28	9,388,797.48	6,459,474.80	
SUB-TOTAL Page 2										2,958,754.93		2,958,754.93	
SUB-TOTAL Page 3										2,421,348.06		2,421,348.06	
GRAND TOTAL										29,793,375.27	9,388,797.48	20,403,577.79	

Submitted by:

ODILON N. ANDRIANO
Procurement Head

Recommended by:

MARIO M. MONTEJO, D.M., MNSA
BAC Chairman

Approved by:

EDGAR B. TABACON, QESO IV
Regional Director

Date: 10/28/2021

Date: 10/28/2021

Date: 11/03/2021



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII, SRP, Cebu City

**Supplemental Final Annual Procurement Plan for FY 2021 No. 8
(GOODS)**

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/R/E	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Furniture	Construction Division	No	NP-53.9 - Small Value Procurement	10/06/21 to 10/13/21	10/14/21 to 11/27/21	10/19/21 to 2/02/22	10/21/21 to 2/19/22	GoP	994,135.72		994,135.72	
	Replacement of Defective Air-Conditioning Unit	Planning and Design Division	No	NP-53.9 - Small Value Procurement	10/06/21 to 10/13/21	10/14/21 to 11/27/21	10/19/21 to 2/02/22	10/21/21 to 2/19/22	GoP	295,500.00		295,500.00	
	For the use of Pavement Management System Field Validation	Planning and Design Division	No	NP-53.9 - Small Value Procurement	10/06/21 to 10/13/21	10/14/21 to 11/27/21	10/19/21 to 2/02/22	10/21/21 to 2/19/22	GoP	200,000.00		200,000.00	
	Safety and Occupational Product	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	10/06/21 to 10/13/21	10/14/21 to 11/27/21	10/19/21 to 2/02/22	10/21/21 to 2/19/22	GoP	365,950.00		365,950.00	
	Global Navigation Satellite System (GNSS) Equipment	Planning and Design Division	No	Competitive Bidding	10/8/21 to 10/15/21	10/28/21 to 11/29/21	11/03/21 to 2/04/22	11/09/21 to 3/23/22	GoP	15,600,000.00		15,600,000.00	
	Laboratory Apparatus / Equipment and Accessories	Quality Assurance and Hydrology Division	No	Competitive Bidding	10/8/21 to 10/15/21	10/28/21 to 11/29/21	11/03/21 to 2/04/22	11/09/21 to 3/23/22	GoP	1,400,000.00		1,400,000.00	
	Common Office Supplies	Planning and Design Division	No	NP-53.9 - Small Value Procurement	10/12/21 to 10/19/21	10/20/21 to 12/03/21	10/25/21 to 2/08/22	10/27/21 to 2/25/22	GoP	1,158,900.00		1,158,900.00	
	Survey Equipment	Planning and Design Division	No	NP-53.9 - Small Value Procurement	10/12/21 to 10/19/21	10/20/21 to 12/03/21	10/25/21 to 2/08/22	10/27/21 to 2/25/22	GoP	468,000.00		468,000.00	
	Repair and Maintenance of Service Vehicle		No	NP-53.9 - Small Value Procurement	10/12/21 to 10/19/21	10/20/21 to 12/03/21	10/25/21 to 2/08/22	10/27/21 to 2/25/22	GoP	781,449.00		781,449.00	
	Common Office Supplies	Planning and Design Division	No	NP-53.9 - Small Value Procurement	10/19/21 to 10/26/21	10/27/21 to 12/10/21	11/02/21 to 2/15/22	11/04/21 to 3/04/22	GoP	211,375.00		211,375.00	
SUB-TOTAL this Page										21,465,308.72	-	21,465,308.72	



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII, SRP, Cebu City

Supplemental Final Annual Procurement Plan for FY 2021 No. 8
(GOODS)

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/R/E	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
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/R/E	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Common Office Devices	Finance Division	No	NP-53.9 - Small Value Procurement	10/19/21 to 10/26/21	10/27/21 to 12/10/21	11/02/21 to 2/15/22	11/04/21 to 3/04/22	GoP	379,598.63		379,598.63	
	Common Shop Supplies and Materials	Equipment Management Division	No	NP-53.9 - Small Value Procurement	10/19/21 to 10/26/21	10/27/21 to 12/10/21	11/02/21 to 2/15/22	11/04/21 to 3/04/22	GoP	30,850.00		30,850.00	
	Heavy Duty Electric Cutter Machine With Rexel Multifunction Fold and Perforate	Planning and Design Division	No	NP-53.9 - Small Value Procurement	10/19/21 to 10/26/21	10/27/21 to 12/10/21	11/02/21 to 2/15/22	11/04/21 to 3/04/22	GoP	330,000.00		330,000.00	
	Office Equipment	Quality Assurance and Technology Division	No	NP-53.9 - Small Value Procurement	10/19/21 to 10/26/21	10/27/21 to 12/10/21	11/02/21 to 2/15/22	11/04/21 to 3/04/22	GoP	121,485.00		121,485.00	
SUB-TOTAL this Page										861,933.63	-	861,933.63	
SUB-TOTAL Page 1										21,465,308.72		21,465,308.72	
GRAND TOTAL										22,327,243.35	-	22,327,243.35	

Submitted by:

ODILON N. ANDRINO
Procurement Head

Date: 10/11/2021

Recommended by:

MARIO M. MONTEJO, D.M., MNSA
BAC Chairman

Date: 10/14/2021

Approved by:

EDGAR B. TABACON, JR. IV
Regional Director

Date: 10/15/2021



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII, SRP, Cebu City

Supplemental Final Annual Procurement Plan for FY 2021 No. 7
(GOODS)

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/R/EI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Purchase of Emergency Go Bag for Disaster Preparedness Requirement for DPWH R.O and DEO	Maintenance Division	No	Competitive Bidding	9/02/21 to 9/9/21	9/22/21 to 10/24/21	9/27/21 to 12/30/21	9/30/21 to 2/15/22	GoP	38,214,000.00	38,214,000.00		
	Calibration of Survey Equipment and Update of Firmware	Planning and Design Division	No	NP-53.9 - Small Value Procurement	9/08/21 to 9/15/21	9/16/21 to 10/30/21	9/21/21 to 1/5/22	9/23/21 to 1/22/22	GoP	186,550.00		186,550.00	
	Office Equipment	Administrative Division	No	NP-53.9 - Small Value Procurement	09/22/21 to 09/29/21	09/30/21 to 11/13/21	10/05/21 to 01/19/22	10/07/21 to 2/05/22	GoP	432,600.00		432,600.00	
	Fixture and Furniture	Equipment Management Division	No	NP-53.9 - Small Value Procurement	09/22/21 to 09/29/21	09/30/21 to 11/13/21	10/05/21 to 01/19/22	10/07/21 to 2/05/22	GoP	194,876.00		194,876.00	
	Common Office Supplies	Planning and Design Division	No	NP-53.9 - Small Value Procurement	09/22/21 to 09/29/21	09/30/21 to 11/13/21	10/05/21 to 01/19/22	10/07/21 to 2/05/22	GoP	865,640.00		865,640.00	
TOTAL										39,893,656.00	38,214,000.00	1,679,656.00	

Submitted by:

ODILON N. ANDRINO
Procurement Head

Date: 8/16/2021

Recommended by:

MARIO M. MONTEJO, D.M. MNSA
BAC Chairman

Date: 8/17/2021

Approved by:

EDGAR B. TABACON, CESO IV
Regional Director

Date: 8/31/2021



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII, SRP, Cebu City

Supplemental Final Annual Procurement Plan for FY 2021 No. 6
(GOODS)

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/R/E	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Repair and Maintenance for Printer/Copier	Construction Div.	No	NP-53.9 - Small Value Procurement	8/10/21 to 8/17/21	8/18/21 to 10/01/21	8/23/21 to 12/07/21	8/25/21 to 12/24/21	GoP	31,102.85		31,102.85	
	Replacement for old and serviceable printers	Planning and Design Div.	No	NP-53.9 - Small Value Procurement	8/10/21 to 8/17/21	8/18/21 to 10/01/21	8/23/21 to 12/07/21	8/25/21 to 12/24/21	GoP	296,962.50		296,962.50	
	Maintenance & Building Repair	Maintenance Div.	No	NP-53.9 - Small Value Procurement	8/10/21 to 8/17/21	8/18/21 to 10/01/21	8/23/21 to 12/07/21	8/25/21 to 12/24/21	GoP	210,065.58		210,065.58	
	For the use of Planning Section - Road Condition & Inventory Surveys, Special Surveys & Technology (RBIA) & Road Condition (ROCOND) Survey	Planning and Design Div.	No	NP-53.9 - Small Value Procurement	8/24/21 to 8/31/21	9/01/21 to 10/15/21	9/06/21 to 12/21/21	9/08/21 to 1/07/22	GoP	266,000.00		266,000.00	
	For the use of Planning Section - Multi-Year Planning System (MYPS)	Planning and Design Div.	No	NP-53.9 - Small Value Procurement	8/24/21 to 8/31/21	9/01/21 to 10/15/21	9/06/21 to 12/21/21	9/08/21 to 1/07/22	GoP	27,500.00		27,500.00	
	For the use of Planning Section - Road Condition & Inventory Surveys, Special Surveys & Technology (RBIA) & Basic Vehicle Operating Cost (BVOC) & Road User Cost (RUC) Field Survey	Network Section	No	NP-53.9 - Small Value Procurement	8/24/21 to 8/31/21	9/01/21 to 10/15/21	9/06/21 to 12/21/21	9/08/21 to 1/07/22	GoP	54,000.00		54,000.00	
TOTAL										885,630.93	-	885,630.93	

Submitted by:

ODILON N. ANDRIANO
Procurement Head

Recommended by:

MARIO M. MONTEJO, D.M., MNSA
BAC Chairman

Approved by:

EDGAR B. TABACON, CESO IV
Regional Director

Date: 8/2/2021

Date: 8/2/2021

Date: 8/6/2021



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII, SRP, Cebu City

Supplemental Final Annual Procurement Plan FY 2020
(GOODS)

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 IBREI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	For the use in Public Consultation meeting of the Detailed Engineering Design (DED) and Feasibility Studies (FS) Projects	Planning and Design Div.	No	NP-53.9 - Small Value Procurement	8/10/21 to 8/17/21	8/18/21 to 10/01/21	8/23/21 to 12/07/21	8/25/21 to 12/24/21	GoP	252,000.00		252,000.00	
	For the use of Planning Section - Road Condition & Inventory Surveys, Special Surveys & Technology (RBI) & Road Condition (ROCOND) Field Survey	Planning and Design Div.	No	NP-53.9 - Small Value Procurement	8/24/21 to 8/31/21	9/01/21 to 10/15/21	9/06/21 to 12/21/21	9/08/21 to 11/07/22	GoP	273,000.00		273,000.00	
TOTAL										525,000.00	-	525,000.00	

Submitted by:

ODILON N. ANDRIANO
Procurement Head

Date: 8/12/2021

Recommended by:

MARIO M. MONTEJANO, D.M., MNSA
BAC Chairman

Date: 8/19/2021

Approved by:

EDGAR B. TABACON, CESO IV
Regional Director

Date: 8/16/2021



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII, SRP, Cebu City

Supplemental Final Annual Procurement Plan for FY 2021 No. 5
(GOODS)

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 IBREI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Field Equipment	Planning and Design Div.	No	NP-53.9 - Small Value Procurement	7/02/21 to 7/09/21	7/12/21 to 8/23/21	7/15/21 to 10/29/21	7/19/21 to 11/15/21	GoP	264,125.00		264,125.00	
	Information Technology	Planning and Design Div.	No	NP-53.9 - Small Value Procurement	7/02/21 to 7/09/21	7/12/21 to 8/23/21	7/15/21 to 10/29/21	7/19/21 to 11/15/21	GoP	82,700.00		82,700.00	
	Office Equipment	Construction Div. and Planning and Design Div.	No	NP-53.9 - Small Value Procurement	7/02/21 to 7/09/21	7/12/21 to 8/23/21	7/15/21 to 10/29/21	7/19/21 to 11/15/21	GoP	647,820.00		647,820.00	
	For the use of the conduct of HGDD Box 16 and 17, and Gender Accomplishment Report Seminar/Workshop	Planning and Design Div.	No	NP-53.9 - Small Value Procurement	7/16/21 to 7/23/21	7/26/21 to 9/06/21	7/29/21 to 11/12/21	8/02/21 to 11/29/21	GoP	220,883.50		220,883.50	
	Fixture and Furniture	Equipment Management Division	No	NP-53.9 - Small Value Procurement	7/16/21 to 7/23/21	7/26/21 to 9/06/21	7/29/21 to 11/12/21	8/02/21 to 11/29/21	GoP	51,232.00		51,232.00	
	IT Equipment	Network Section	No	NP-53.9 - Small Value Procurement	7/16/21 to 7/23/21	7/26/21 to 9/06/21	7/29/21 to 11/12/21	8/02/21 to 11/29/21	GoP	1,049,434.23		1,049,434.23	
	Office Equipment	Administrative Division	No	NP-53.9 - Small Value Procurement	7/16/21 to 7/23/21	7/26/21 to 9/06/21	7/29/21 to 11/12/21	8/02/21 to 11/29/21	GoP	40,300.00		40,300.00	
TOTAL										2,356,494.73		2,356,494.73	

Submitted by:

ODILON N. ANDRIANO
Procurement Head

Date: 6/25/2021

Recommended by:

MARIO M. MONTEJANO, D.M. MNSA
BAC Chairman

Date: 6/29/2021

Approved by:

EDGAR B. TABACON, CESO IV
Regional Director

Date: 6/29/2021