



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
CENTRAL OFFICE

Bonifacio Drive, Port Area, Manila

**Updated Annual Procurement Plan for FY 2020**

**DPWH CENTRAL OFFICE**

**as of June 30, 2020**

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	
Goods and Services Division													
	MEALS & SNACKS 1st Quarter	CDD, HRAS	NO	SMALL VALUE PROCUREMENT	2/14/20-2/17/20	2/19/20	2/25/20	N/A	GOP	P67,500.00 P67,500.00		P67,500.00 P67,500.00	CARRY-OVER FROM GAA 2019
	MAGNETIC CONTACTOR FOR THE AIRCONDITIONING UNIT OF SERVER ROOM 1st Quarter	IMS	NO	SHOPPING	2/28/20-3/2/20	4/3/2020	12/3/2020	N/A	GOP	P5,585.00 P5,585.00		P5,585.00 P5,585.00	
	MEALS & SNACKS 1st Quarter	BRS	NO	SMALL VALUE PROCUREMENT	3/6/20-3/9/20	11/3/2020	3/20/20	N/A	GOP	P744,750.00 P744,750.00		P744,750.00 P744,750.00	
	INVENTORY/Common ELECTRICAL SUPPLIES 1st Quarter	BRS	NO	SHOPPING	3/6/20-3/9/20	11/3/2020	3/20/20	N/A	GOP	P52,500.00 P52,500.00		P52,500.00 P52,500.00	
	OFFICE EQUIPMENT SUPPLIES & CONSUMABLES 1st Quarter	BRS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	GOP	P246,000.00 P246,000.00		P246,000.00 P246,000.00	
	COMMON OFFICE SUPPLIES 1st Quarter	OSEC	NO	NEGOTIATED PROCUREMENT THROUGH PS-DBM	N/A	N/A	N/A	N/A	GOP	P74,486.67 P74,486.67		P74,486.67 P74,486.67	
	GEOLOGY & GEOHAZARD ASSESSMENT INVESTIGATION TOOLS 2nd Quarter	BOD	NO	PUBLIC BIDDING	4/17/20-4/24/20	5/13/20	5/21/20- 5/27/20	5/28/20-6/3/20	GOP	P1,352,625.00 P1,352,625.00		P1,352,625.00 P1,352,625.00	
	INVENTORY/Common OFFICE SUPPLIES 1st Quarter	BOC	NO	SHOPPING	3/6/20-3/9/20	11/3/2020	03/20/2020	N/A	GOP	P583,500.00 P583,500.00		P583,500.00 P583,500.00	CARRY-OVER FROM GAA 2019
	OFFICE FURNITURE 1st Quarter	BOC	NO	PUBLIC BIDDING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	P1,737,125.00 P1,737,125.00		P1,737,125.00 P1,737,125.00	CARRY-OVER FROM GAA 2019
	CONSTRUCTION SUPPLIES & MATERIALS 1st Quarter	BOC	NO	SHOPPING	3/6/20-3/9/20	11/3/2020	03/20/2020	N/A	GOP	P48,075.00 P48,075.00		P48,075.00 P48,075.00	CARRY-OVER FROM GAA 2019



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
CENTRAL OFFICE

Bonifacio Drive, Port Area, Manila

**Updated Annual Procurement Plan for FY 2020**

**DPWH CENTRAL OFFICE**

**as of June 30, 2020**

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	
	ANNUAL RENTAL OF OFFICE EQPT.									<b>P600,000.00</b>		<b>P600,000.00</b>	
	1st Quarter									P150,000.00		P150,000.00	
	2nd Quarter	BOC	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	P150,000.00		P150,000.00	CARRY-OVER FROM GAA 2019
	3rd Quarter									P150,000.00		P150,000.00	
	4th Quarter									P150,000.00		P150,000.00	
	APPLIANCES	BOE	NO	SHOPPING	3/20/20-3/23/20	3/25/20	3/4/2020	N/A	GOP	<b>P450,000.00</b>		<b>P450,000.00</b>	
	1st Quarter									P450,000.00		P450,000.00	CARRY-OVER FROM GAA 2019
	SURVEYING SUPPLIES & PERSONAL									<b>P771,700.00</b>		<b>P771,700.00</b>	
	PROTECTIVE EQUIPMENT (PPE)	BOE	NO	SHOPPING	3/20/20-3/23/20	3/25/20	3/4/2020	N/A	GOP				CARRY-OVER FROM GAA 2019
	1st Quarter									P771,700.00		P771,700.00	
	MAINTENANCE SUPPLIES OF DREDGING EQUIPMENT	BOE	NO	SMALL VALUE PROCUREMENT	3/20/20-3/23/20	3/25/20	3/4/2020	N/A	GOP	<b>P141,840.00</b>		<b>P141,840.00</b>	
	1st Quarter									P141,840.00		P141,840.00	CARRY-OVER FROM GAA 2019
	ECHOSOUNDER	BOE	NO	SHOPPING	3/20/20-3/23/20	3/25/20	3/4/2020	N/A	GOP	<b>P995,000.00</b>		<b>P995,000.00</b>	
	1st Quarter									P995,000.00		P995,000.00	CARRY-OVER FROM GAA 2019
	REHABILITATION OF PONTOON ASSEMBLY (ACCESSORIES) FOR K4-33, K4-34, K4-35	BOE	NO	SMALL VALUE PROCUREMENT	3/20/20-3/23/20	3/25/20	3/4/2020	N/A	GOP	<b>P831,870.00</b>		<b>P831,870.00</b>	
	1st Quarter									P831,870.00		P831,870.00	CARRY-OVER FROM GAA 2019
	ACCESSORIES & CALIBRATION EXISTING OLYMPUS 45 MG, ULTRASONIC THICKNESS GAUGE	BOE	NO	SHOPPING	3/20/20-3/23/20	3/25/20	3/4/2020	N/A	GOP	<b>P82,794.00</b>		<b>P82,794.00</b>	
	1st Quarter									P82,794.00		P82,794.00	CARRY-OVER FROM GAA 2019
	MOTORIZED BANCA FOR USE OF DREDGE CREW OF VARIOUS DREDGES IN REGION III	BOE	NO	SHOPPING	3/20/20-3/23/20	3/25/20	3/4/2020	N/A	GOP	<b>P350,000.00</b>		<b>P350,000.00</b>	
	1st Quarter									P350,000.00		P350,000.00	CARRY-OVER FROM GAA 2019
	SIEVE ANALYSIS SET	BOE	NO	SHOPPING	3/20/20-3/23/20	3/25/20	3/4/2020	N/A	GOP	<b>P950,000.00</b>		<b>P950,000.00</b>	
	1st Quarter									P950,000.00		P950,000.00	CARRY-OVER FROM GAA 2019





**Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
CENTRAL OFFICE**

Bonifacio Drive, Port Area, Manila

**Updated Annual Procurement Plan for FY 2020**

**DPWH CENTRAL OFFICE**

**as of June 30, 2020**

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	
	TWO (2) UNITS SUPPLY AND DELIVERY OF BUNK HOUSE 1st Quarter	BOE	NO	SMALL VALUE PROCUREMENT	3/20/20-3/23/20	3/25/20	3/4/2020	N/A	GOP	P600,000.00 P600,000.00		P600,000.00 P600,000.00	CARRY-OVER FROM GAA 2019
	PERSONAL PROTECTIVE EQPT (PPE) FOR BOE INSPECTOR & MOBILIZATION TEAM 1st Quarter	BOE	NO	SHOPPING	3/20/20-3/23/20	3/25/20	3/4/2020	N/A	GOP	P417,500.00 P417,500.00		P417,500.00 P417,500.00	CARRY-OVER FROM GAA 2019
	SIX (6) UNITS MOBILE DIESEL FUEL FILTRATION CART 1st Quarter	BOE	NO	PUBLIC BIDDING	3/13/20-3/20/20	8/4/2020	4/16/20-4/22/20	4/23/20-4/29/20	GOP	P4,068,750.00 P4,068,750.00		P4,068,750.00 P4,068,750.00	CARRY-OVER FROM GAA 2019
	TRAINING ON ISO 9001:2015 INTERNAL QUALITY AUDIT COURSES 1st Quarter	IMS	NO	Negotiated Procurement through Agency-To-Agency	N/A	N/A	N/A	N/A	GOP	P261,750.00 P261,750.00		P261,750.00 P261,750.00	
	HEAVY EQUIPMENT 1st Quarter	BOE	NO	PUBLIC BIDDING	3/27/20-4/3/20	4/22/20	4/30/20-5/6/20	5/7/20-5/13/20	GOP	P2,338,603,000.00 P2,338,603,000.00		P2,338,603,000.00 P2,338,603,000.00	
	PROCUREMENT OF DISPOSABLE FACE MASKS 2nd Quarter	DPWH CENTRAL OFFICE	NO	Emergency Procurement under the Bayanihan Act			Mayo-20	Mayo-20	GOP	P2,550,000.00 P2,550,000.00		P2,550,000.00 P2,550,000.00	
	PROCUREMENT OF MEDICAL SUPPLIES 2nd Quarter	DPWH CENTRAL OFFICE	NO	Emergency Procurement under the Bayanihan Act			Mayo-20	Mayo-20	GOP	P675,520.00 P675,520.00		P675,520.00 P675,520.00	
	INTERNET SERVICE 2nd Quarter	IMS	NO	SMALL VALUE PROCUREMENT	6/26/20-6/29/20	7/1/2020	7/10/2020	N/A	GOP	P913,650.00 P913,650.00		P913,650.00 P913,650.00	
	INTERNET SERVICE (For Office of the Secretary) 2nd Quarter	IMS	NO	SMALL VALUE PROCUREMENT	6/15/20-6/18/20	6/19/20	6/26/20	N/A	GOP	P480,000.00 P480,000.00		P480,000.00 P480,000.00	
	COMMON OFFICE SUPPLIES 3rd Quarter 4th Quarter	PRS	NO	NEGOTIATED PROCUREMENT THROUGH PS-DBM	N/A	N/A	N/A	N/A	GOP	P205,701.12 P102,850.56 P102,850.56		P205,701.12 P102,850.56 P102,850.56	
	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF CENTRALLY-MANAGED ACCESS POINTS (WAPs) 2nd Quarter	IMS	NO	PUBLIC BIDDING	06/12/20-06/19/20	07/08/20	07/17/20-07/23/20	07/31/20-08/04/20	GOP	P3,865,000.00 P3,865,000.00		P3,865,000.00 P3,865,000.00	
	IT EQUIPMENT 3rd Quarter	COA	NO	NEGOTIATED PROCUREMENT THROUGH	N/A	N/A	N/A	N/A	GOP	P248,352.00 P248,352.00		P248,352.00 P248,352.00	
	ENGINEERING DESIGN & PROJECT MANAGEMENT SOFTWARE 3rd Quarter	BOD	NO	PUBLIC BIDDING	7/10/20-7/17/20	8/5/2020	8/13/20-8/17/20	N/A	GOP	P85,347,720.00 P85,347,720.00		P85,347,720.00 P85,347,720.00	CARRY-OVER FROM GAA 2019
<b>Sub-total Estimated Budget/ABC of Goods and Services (Php):</b>										<b>P2,448,322,293.79</b>		<b>P2,448,322,293.79</b>	



**Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
CENTRAL OFFICE**

Bonifacio Drive, Port Area, Manila

**Updated Annual Procurement Plan for FY 2020**

**DPWH CENTRAL OFFICE**

**as of June 30, 2020**

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														
	20Z00001 Metro Manila Priority Bridges Seismic Improvement Project (MMPBSIP), JICA Loan PH-P260	Bridges Management Cluster - UPMO	YES	International Competitive Bidding	10/11/19 to 10/17/19	12/10/19 (TP) 2/11/20 (FP)	03/17/20 to 03/19/20	03/20/20 to 03/25/20	JICA Loan and GOP with MYCA: 2020: 2,160.10 M 2021: 1,802.07 M 2022: 1,158.62 M 2023: 269.52 M	₱5,390,310,000.00	₱	-	₱ 5,390,310,000.00	The main components of the works are as follows: a. Replacement of Lambingan Bridge with vertical geometry improvement at both sides b. Replacement of Guadalupe Bridge outer bridge and replacement of substructure including foundation of inner bridge.
	20Z00001 (Rebidding) Metro Manila Priority Bridges Seismic Improvement Project (MMPBSIP), JICA Loan PH-P260/PH-P272	Bridges Management Cluster - UPMO	NO	International Competitive Bidding	02/21/2020 to 02/27/2020	04/21/2020 (TP) 05/26/2020 (FP)	07/08/2020	07/09/2020 to 07/22/2020	JICA Loan and GOP with MYCA: 2020: 2,160.10 M 2021: 1,802.07 M 2022: 1,158.62 M 2023: 269.52 M	₱	-	₱	-	The main components of the works are as follows: a. Replacement of Lambingan Bridge with vertical geometry improvement at both sides b. Replacement of Guadalupe Bridge outer bridge and replacement of substructure including foundation of inner bridge
	20Z00002 Retrofitting/Restoration of Presidential Management Staff (PMS) Building, Phase III (Completion)	Bureau of Construction	YES	NP-53.4 Adjacent or Contiguous		11/26/2019	12/09/2019 or 01/15/2020 to 12/13/2019 or 01/15/2020	01/16/2020 to 01/26/2020	GOP	₱139,455,275.39	₱	-	₱ 139,455,275.39	Retrofitting of Pnthouse including completion of Architectural and Electro-Mechanical Works
	Davao City Bypass Construction Project, North Section, Contract Package II-1 (Sta. 29+600 to Sta. 32+240)	UPMO-RMCI(B)	NO	Competitive Bidding	-	-	-	-	GOP with MYCA	₱3,219,929,447.11	₱	-	₱ 3,219,929,447.11	Pending approval of Plans and Drawings by BOD.
	Davao City Bypass Construction Project (DCBCP):Package I-2, JICA L/A No. PH-P261	UPMO-RMCI(B)	NO	International Competitive Bidding	-	-	-	-	JICA Loan No. PH-P261	₱5,361,000,000.00	₱	-	₱ 5,361,000,000.00	Pending approval of Plans and Drawings by BOD. Pending approval of loan of lending institution.
-	Davao City Bypass Construction Project (DCBCP):Package I-3, JICA L/A No. PH-P261	UPMO-RMCI(B)	NO	International Competitive Bidding	-	-	-	-	JICA Loan No. PH-P261	₱5,311,000,000.00	₱	-	₱ 5,311,000,000.00	Pending approval of Plans and Drawings by BOD. Pending approval of loan of lending institution.





**Republic of the Philippines**  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**CENTRAL OFFICE**  
 Bonifacio Drive, Port Area, Manila

**Updated Annual Procurement Plan for FY 2020**

**DPWH CENTRAL OFFICE**

**as of June 30, 2020**

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	
	Br. 1, Nali-Sikkat Bridge, Length = 409.80 L.M.	UPMO-RMCII(M)	NO	International Competitive Bidding	06/22/2020 to 06/28/2020	08/18/2020	10/28/2020 to 10/30/2020	12/02/2020 to 12/07/2020	ADB	₱1,196,090,000.00	₱ -	₱ 1,196,090,000.00	Construction/Improvement of Bridge
	Br 2, Tongsinah-Panongan Bridge, Length = 322.80 L.M	UPMO-RMCII(M)	NO	International Competitive Bidding	06/22/2020 to 06/28/2020	08/18/2020	10/28/2020 to 10/30/2020	12/02/2020 to 12/07/2020	ADB	₱1,464,270,000.00	₱ -	₱ 1,464,270,000.00	Construction/Improvement of Bridge
	Br 3, Malassa-Lupa Pula Bridge, Length = 314.80 L.M.	UPMO-RMCII(M)	NO	International Competitive Bidding	06/22/2020 to 06/28/2020	08/18/2020	10/28/2020 to 10/30/2020	12/02/2020 to 12/07/2020	ADB	₱680,090,000.00	₱ -	₱ 680,090,000.00	Construction/Improvement of Bridge
	Construction of Marat and Soot Bridges under Bridge Construction Replacement Program (BCRP) I	UPMO-BMC	NO	Competitive Bidding	03/13/2020 to 03/19/2020	04/21/2020	05/13/2020 to 05/15/2020	05/18/2020 to 05/27/2020	GOP	₱165,000,000.00	₱ -	₱ 165,000,000.00	Construction of Marat and Soot Bridges including its approaches
	Metro Cebu Flood Control Project - Flood Control and Drainage Improvement Project, Tipolo River, Mantuyong and Tipolo, Mandaue City, Cebu	UPMO-FCMC	NO	Competitive Bidding	-	-	-	-	GOP	₱200,000,000.00	₱ -	₱ 200,000,000.00	Under FLR, waiting for update from DBM
	<b>19Z00042</b> Contract Package-1, Design and Build of the Ambal-Simuay River and Rio Grande De Mindanao Flood Control Projects	UPMO-FCMC	No	Open Competitive Bidding (for Chinese Shortlisted Contractors)	06/02/2020 to 06/08/2020	08/04/2020 (TP) 08/25/2020 (FP)	09/21/2020 to 09/25/2020	09/27/2020 to 10/11/2020	Foreign Funded (FOA-BMB-A-18-0000010)	₱10,159,540,045.42	₱ -	₱ 10,159,540,045.42	Construction of Flood Control Structures and Dredging Works



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
CENTRAL OFFICE

Bonifacio Drive, Port Area, Manila

**Updated Annual Procurement Plan for FY 2020**

**DPWH CENTRAL OFFICE**  
**as of June 30, 2020**

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	
	<b>19Z00043</b> Contract Package-2, Design and Build of the Ambal-Simuay River and Rio Grande De Mindanao Flood Control Projects	UPMO-FCMC	No	Open Competitive Bidding (for Chinese Shortlisted Contractors)	06/02/2020 to 06/08/2020	08/04/2020 (TP) to 08/25/2020 (FP)	09/21/2020 to 09/25/2020	09/27/2020 to 10/11/2020	Foreign Funded (FOA-BMB-A-18-0000010)	₱20,162,841,907.02	₱	20,162,841,907.02	Construction of Flood Control Structures(Road Dikes, Construction/Installation of Pumping Station and Flood Gates and Development of Relocation Site)
	<b>20P00017</b> ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program, Construction of Missing Links/Roads Baguio-La Trinidad-Itogon-Sablan-Tuba-Tublay (BLISTT), Labey - Lacamen Provincial Road (Section 4A of BLISTT Outer Ring Circumferential Road), Sta. 0 + 317 - Sta. 1 + 378, Sta. 4 + 632 - Sta. 5 + 250, Sta. 6 + 014 - Sta. 6 + 518, Tublay, Benguet	CAR	No	Competitive Bidding	05/28/2020 to 06/03/2020	6/30/2020	07/22/2020 to 08/01/2020	08/01/2020 to 08/08/2020	GAA 2020	₱234,382,490.99	₱	234,382,490.99	Construction of Concrete Road and Road Slope Protection Structure
	<b>20P00006</b> ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program, Construction of Missing Links/Roads Baguio-La Trinidad-Itogon-Sablan-Tuba-Tublay (BLISTT), Labey - Lacamen Provincial Road (Section 4B of BLISTT Outer Ring Circumferential Road), Package 1 and 2, Sta. 2 + 324 - Sta. 2 + 494, Sta. 2 + 510 - Sta. 2 + 880, Bokod, Benguet	CAR	No	Competitive Bidding	05/28/2020 to 06/03/2020	7/7/2020	07/22/2020 to 08/01/2020	08/01/2020 to 08/08/2020	GAA 2020	₱257,398,924.59	₱	257,398,924.59	Construction of Road Slope Protection Structure
	<b>20P00005</b> Ensure Safe and Reliable National Road System - Network Development Program, Construction of Missing Links/Roads Baguio-La Trinidad-Itogon-Sablan-Tuba-Tublay (BLISTT) Taloy Norte Jct. - San Pascual Brgy. Hall Jct. (Section 7 of BLISTT Outer Ring Circumferential Road), Tuba, Benguet	CAR	No	Competitive Bidding	05/28/2020 to 06/03/2020	7/7/2020	07/22/2020 to 08/01/2020	08/01/2020 to 08/08/2020	GAA 2020	₱146,387,950.64	₱	146,387,950.64	Construction of Concrete Road and Road Slope Protection Structure





**Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
CENTRAL OFFICE**

Bonifacio Drive, Port Area, Manila

**Updated Annual Procurement Plan for FY 2020**

**DPWH CENTRAL OFFICE**

**as of June 30, 2020**

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		
	20P00009 ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development Program, Construction of Missing Links/New Roads Baguio-La Trinidad-Itogon-Sablan-Tuba-Tublay (BLISTT), Asin - Nangalisan Jct. - Bayabas - Monglo Jct. (Section 1 of BLISTT Outer Ring Circumferential Road), Benguet	CAR	No	Competitive Bidding	05/28/2020 to 06/03/2020	7/7/2020	07/22/2020 to 08/01/2020	08/01/2020 to 08/08/2020	GAA 2020	₱197,511,504.19	₱	-	₱ 197,511,504.19	Construction of Concrete Road and Road Slope Protection Structure
	20Z00003 Design and Build of Proposed Six (6) Units Offsite Dormitory for Medical Personnel at the Quezon Memorial Circle	BOC	No	Negotiated Procurement (Emergency Procurement under Bayanihan Act)	N/A	6/10/2020	06/15/2020 to 06/16/2020	06/22/2020 to 07/01/2020	GAA 2020	₱79,993,090.43	₱	-	₱ 79,993,090.43	Design and Build of Proposed Off-Site Dormitory for Medical Personnel with complete civil and electro-mechanical works including furnishings
	20Z00004 Design and Build of Proposed Two (2) Units Offsite Dormitory for Medical Personnel at the Lung Center of the Philippines	BOC	No	Negotiated Procurement (Emergency Procurement under Bayanihan Act)	N/A	6/10/2020	06/15/2020 to 06/16/2020	06/22/2020 to 07/01/2020	GAA 2020	₱26,566,096.10	₱	-	₱ 26,566,096.10	Design and Build of Proposed Off-Site Dormitory for Medical Personnel with complete civil and electro-mechanical works including furnishings
	20Z00005 Design and Build of Proposed One (1) Unit Offsite Dormitory for Medical Personnel at Jose B. Lingad Memorial General Hospital	BOC	No	Negotiated Procurement (Emergency Procurement under Bayanihan Act)	N/A	6/10/2020	06/15/2020 to 06/16/2020	06/22/2020 to 07/01/2020	GAA 2020	₱13,458,660.96	₱	-	₱ 13,458,660.96	Design and Build of Proposed Off-Site Dormitory for Medical Personnel with complete civil and electro-mechanical works including furnishings
-	Sub-total Estimated Budget/ABC of Civil Works Projects (PhP):									₱ 54,405,225,392.84			₱ 54,405,225,392.84	



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
CENTRAL OFFICE

Bonifacio Drive, Port Area, Manila

**Updated Annual Procurement Plan for FY 2020**

**DPWH CENTRAL OFFICE**

**as of June 30, 2020**

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		
CONSULTING SERVICES PROJECTS														
	20CSZ001 - Consulting Services for the Construction Supervision of the Pasig-Marikina River Channel Improvement Project (PMRCIP), Phase IV, JICA, PH-P271	Flood Control Management Cluster - UPMO	NO	Others - Foreign-funded procurement	01/21/2020	03/10/2020	09/10/2020	09/25/2020	Foreign	₱1,162,836,838.50	₱	-	₱ 1,162,836,838.50	Review of Detailed Engineering Design, Tender Assistance and Construction Supervision;  <b>Proposed Procurement Method:</b> Quality Cost Based Selection (QCBS) of JICA Guidelines;  Source of Fund: JICA Loan No. PH-P271
	20CSZ002 - Consulting Services for the National Road Roughness Index Program IV	Statistics Division - Planning Service	YES	Competitive Bidding	11/27/2019-12/04/2019	01/14/2020	06/11/2020	09/03/2020	GoP	₱26,451,952.50	₱	-	₱ 26,451,952.50	Awarded
	20CSZ004 - Consulting Services for the Formulation of DPWH Gender and Development (GAD) Agenda, Strategic Framework and Plan, and Enhancement of DPWH GAD Toolkit	Environmental Social Safeguards Division - Planning Service	NO	Competitive Bidding	02/04-11/2020	03/24/2020	06/04/2020	06/12/2020	GoP	₱4,860,420.00	₱	-	₱ 4,860,420.00	
	20CSZ005 - Consulting Services for the Preparation of Feasibility Studies of National Septage and Sewerage Management Program (Olongapo City & Iligan City)	Environmental Social Safeguards Division - Planning Service	NO	Competitive Bidding	02/11-18/2020	06/23/2020	08/14/2020	08/27/2020	GoP	₱13,238,449.62	₱	-	₱ 13,238,449.62	Proposed Procurement Method: Quality Based Selection (QBE)
	20CSZ006 - Consulting Services for the Updating of the Social and Environmental Management System (SEMS) Manual	Environmental Social Safeguards Division - Planning Service	NO	Competitive Bidding	07/30/2020-08/06/2020	09/15/2020	10/08/2020	10/19/2020	GoP	₱7,999,822.50	₱	-	₱ 7,999,822.50	Proposed Procurement Method: Quality Based Selection (QBE)
	20CSZ007 - Consulting Services for Engineering Design and Special Studies of DPWH Infrastructure Projects CY 2020	Bureau of Design	NO	Competitive Bidding	06/02-09/2020	08/17/2020	09/17/2020	09/24/2020	GoP	₱150,000,000.00	₱	-	₱ 150,000,000.00	Proposed Procurement Method: Quality Based Selection (QBE)





**Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
CENTRAL OFFICE**

Bonifacio Drive, Port Area, Manila

**Updated Annual Procurement Plan for FY 2020**

**DPWH CENTRAL OFFICE**

**as of June 30, 2020**

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	
	20CSZ008 - Consulting Services for the Detailed Engineering Design for the Three (3) Priority Bridges Crossing Marikina and Manggahan Floodway, ADB Loan Financing No. 3589-PHI	Bridge Management Cluster - UPMO	NO	Others - Foreign-funded procurement	04/24/2019 - 05/07/2019	09/04/2019	01/31/2020	03/25/2020	Foreign	₱182,477,782.44	₱ -	₱ 182,477,782.44	Source of Fund : ADB Loan Financing No. 3589-PHI and GAA 2020; Proposed Procurement Method: Quality-Cost Based Selection (QCBS)/ADB Procurement Guidelines
	20CSZ009 - Consulting Services for the Structural Assessment and Detailed Engineering Design for the Retrofitting of Government Buildings in Preparation for "The Big One" (Phase III) - Contract Package 1	Bureau of Design	NO	Competitive Bidding	06/05-15/2020	07/28/2020	09/03/2020	09/10/2020	GoP	₱29,795,256.00	₱ -	₱ 29,795,256.00	Proposed Procurement Method: Quality-Cost Based Selection (QCBS)
	20CSZ010 - Consulting Services for the Structural Assessment and Detailed Engineering Design for the Retrofitting of Government Buildings in Preparation for "The Big One" (Phase III) - Contract Package 2	Bureau of Design	NO	Competitive Bidding	06/05-15/2020	07/28/2020	09/03/2020	09/10/2020	GoP	₱30,474,081.00	₱ -	₱ 30,474,081.00	Proposed Procurement Method: Quality-Cost Based Selection (QCBS)
	20CSZ011 - Consulting Services for the Structural Assessment and Detailed Engineering Design for the Retrofitting of Government Buildings in Preparation for "The Big One" (Phase III) - Contract Package 3	Bureau of Design	NO	Competitive Bidding	06/05-15/2020	07/28/2020	09/03/2020	09/10/2020	GoP	₱31,866,990.00	₱ -	₱ 31,866,990.00	Proposed Procurement Method: Quality-Cost Based Selection (QCBS)
	20CSZ012 - Consulting Services for the Structural Assessment and Detailed Engineering Design for the Retrofitting of Government Buildings in Preparation for "The Big One" (Phase III) - Contract Package 4	Bureau of Design	NO	Competitive Bidding	06/05-15/2020	07/28/2020	09/03/2020	09/10/2020	GoP	₱31,356,690.00	₱ -	₱ 31,356,690.00	Proposed Procurement Method: Quality-Cost Based Selection (QCBS)



Republic of the Philippines  
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
 CENTRAL OFFICE  
 Bonifacio Drive, Port Area, Manila

**Updated Annual Procurement Plan for FY 2020**

**DPWH CENTRAL OFFICE**

**as of June 30, 2020**

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		
	20CSZ013 - Consulting Services for the Structural Assessment and Detailed Engineering Design for the Retrofitting of Government Buildings in Preparation for "The Big One" (Phase III) - Contract Package 5	Bureau of Design	NO	Competitive Bidding	06/05-15/2020	07/28/2020	09/03/2020	09/10/2020	GoP	₱29,825,790.00	₱	-	₱ 29,825,790.00	Proposed Procurement Method: Quality-Cost Based Selection (QCBS)
	20CSZ014 - Consulting Services for the Structural Assessment and Detailed Engineering Design for the Retrofitting of Government Buildings in Preparation for "The Big One" (Phase III) - Contract Package 6	Bureau of Design	NO	Competitive Bidding	06/05-15/2020	07/28/2020	09/03/2020	09/10/2020	GoP	₱33,397,890.00	₱	-	₱ 33,397,890.00	Proposed Procurement Method: Quality-Cost Based Selection (QCBS)
	20CSZ015 - Consulting Services for the Structural Assessment and Detailed Engineering Design for the Retrofitting of Government Buildings in Preparation for "The Big One" (Phase III) - Contract Package 7	Bureau of Design	NO	Competitive Bidding	06/05-15/2020	07/28/2020	09/03/2020	09/10/2020	GoP	₱29,825,790.00	₱	-	₱ 29,825,790.00	Proposed Procurement Method: Quality-Cost Based Selection (QCBS)
	20CSZ016 - Consulting Services for the Structural Assessment and Detailed Engineering Design for the Retrofitting of Government Buildings in Preparation for "The Big One" (Phase III) - Contract Package 8	Bureau of Design	NO	Competitive Bidding	06/05-15/2020	07/28/2020	09/03/2020	09/10/2020	GoP	₱33,453,015.00	₱	-	₱ 33,453,015.00	Proposed Procurement Method: Quality-Cost Based Selection (QCBS)





**Republic of the Philippines**  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**CENTRAL OFFICE**

Bonifacio Drive, Port Area, Manila

**Updated Annual Procurement Plan for FY 2020**

**DPWH CENTRAL OFFICE**

**as of June 30, 2020**

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	
	20CSZ017 - Consulting Services for the Design Review/Construction Supervision of the Ambal-Simuay River and Rio Grande de Mindanao River Flood Control Projects Package 1 and 2	Flood Control Management Cluster - UPMO	NO	Competitive Bidding	06/09-23/2020	07/28/2020	09/03/2020	09/10/2020	GoP	₱502,177,650.00	₱	₱ 502,177,650.00	Proposed Procurement Method: Quality-Cost Based Selection (QCBS)
	20CSZ018 - Consulting Services for the Detailed Engineering Design of Flood Control and River Improvement of Mapangi River (Regions IX and X)	Flood Control Management Cluster - UPMO	NO	Competitive Bidding	04/28/2020-5/5/2020	06/16/2020	08/27/2020	09/07/2020	GoP	₱65,000,000.00	₱	₱ 65,000,000.00	
	20CSZ019 - Consulting Services for the Master Plan and Feasibility Study of Flood Control and River Improvement of Little Lun River (Regions XI and XII)	Flood Control Management Cluster - UPMO	NO	Competitive Bidding	4/7-14/2020	05/26/2020	08/06/2020	08/16/2020	GoP	₱25,000,000.00	₱	₱ 25,000,000.00	
	20CSZ020 - Consulting Services for the Detailed Engineering Design of the Proposed Retarding Basin in Tigum-Aganan River in Iloilo	Flood Control Management Cluster - UPMO	NO	Competitive Bidding	04/28/2020-5/5/2020	06/16/2020	08/27/2020	09/07/2020	GoP	₱42,000,000.00	₱	₱ 42,000,000.00	
	20CSZ021 - Consulting Services for the Quality Assurance Consultant in the Conduct of Civil Works Project Assessment/Inspection in Luzon Area	Bureau of Quality and Safety	NO	Competitive Bidding	03/17-24/2020	05/05/2020	07/16/2020	07/24/2020	GoP	₱47,962,000.00	₱	₱ 47,962,000.00	



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
CENTRAL OFFICE

Bonifacio Drive, Port Area, Manila

**Updated Annual Procurement Plan for FY 2020**

**DPWH CENTRAL OFFICE**

**as of June 30, 2020**

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		
	20CSZ022 - Consulting Services for the Quality Assurance Consultant in the Conduct of Civil Works Project Assessment/Inspection in Visayas-Mindanao Area	Bureau of Quality and Safety	NO	Competitive Bidding	03/17-24/2020	05/05/2020	07/16/2020	07/24/2020	GoP	₱49,158,000.00	₱	-	₱ 49,158,000.00	
	20CSZ101-Consulting Services for the Implementation of Output 4: Restoration Livelihoods and Learning in Marawi under ADB Grant No. 9201-PHI (EF) - Japan Fund for Poverty Reduction (JFPR): Emergency Assistance for Reconstruction and Recovery of Marawi (EARRM)	Roads Management Cluster II (Multilateral) - UPMO	NO	Others - Foreign-funded procurement	N/A	N/A	N/A	03/25/2020	Foreign	₱148,314,000.00	₱	-	₱ 148,314,000.00	Source of Fund : Grant No. 9201-PHI (EF) - JFPR/SARO-BMB-A-20-0000736 / SARO-BMB-A-20-0000736  Proposed Procurement Method: Single Source Selection (SSS) or Direct Contracting/ADB Procurement Guidelines  Brief Scope of Work: Implementation of Livelihood, Trainings, and Construction of School Buildings and Public Market (Bagsakan)  <b>PROCURED BY ADB</b>
	20CSZ102-Project Coordinator, Monitoring and Evaluation Specialist for the Implementation of Output 4: Restoring Livelihoods and Learning in Marawi under ADB Grant No. 9201-PHI (EF) - Japan Fund for Poverty Reduction (JPFR): Emergency Assistance for Reconstruction and Recovery of Marawi (EARMM)	Roads Management Cluster II (Multilateral) - UPMO	NO	Others - Foreign-funded procurement	Feb. 22, 2019 - Mar. 13, 2019	03/14-17/2019	N/A	03/25/2020	Foreign	₱2,976,792.08	₱	-	₱ 2,976,792.08	Source of Fund : Grant No. 9201-PHI (EF) - JFPR/SARO-BMB-A-20-0000736 / SARO-BMB-A-20-0000736  Proposed Procurement Method: Individual Consultant Selection/ADB Procurement Guidelines  Brief Scope of Work: Support Save the Children Philippines (SCP), Inc. in the Implementation of Livelihood, Trainings, and Construction of School Buildings and Public Market (Bagsakan)  <b>PROCURED BY ADB</b>





**Republic of the Philippines**  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**CENTRAL OFFICE**  
 Bonifacio Drive, Port Area, Manila

**Updated Annual Procurement Plan for FY 2020**

**DPWH CENTRAL OFFICE**  
**as of June 30, 2020**

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	
	20CSZ103-Procurement and Finance Management Specialist for the Implementation of Output 4: Restoring Livelihoods and Learning in Marawi under ADB Grant No. 9201-PHI (EF) -Japan Fund for Poverty Reduction (JFPR): Emergency Assistance for Reconstruction and Recovery of Marawi (EARRM)	Roads Management Cluster II (Multilateral) - UPMO	NO	Others - Foreign-funded procurement	Feb. 22, 2019 - Mar. 13, 2019	03/14-17/2019	N/A	03/25/2020	Foreign	₱1,746,358.32	₱	1,746,358.32	Source of Fund : Grant No. 9201-PHI (EF) - JFPR/SARO-BMB-A-20-0000736/ SARO-BMB-A-20-0000736  Proposed Procurement Method: Individual Consultant Selection/ADB Procurement Guidelines  Brief Scope of Work: Support Save the Children Philippines (SCP), Inc. in the Implementation of Livelihood, Trainings, and Construction of School Buildings and Public Market (Bagsakan)  <b>PROCURED BY ADB</b>
	20CSZ104-Gender Specialist for the Implementation of Output 4: Restoring Livelihoods and Learning in Marawi under ADB Grant No. 9201-PHI (EF) -Japan Fund for Poverty Reduction (JFPR): Emergency Assistance for Reconstruction and Recovery of Marawi (EARRM)	Roads Management Cluster II (Multilateral) - UPMO	NO	Others - Foreign-funded procurement	Feb. 22, 2019 - Mar. 13, 2019	03/14-17/2019	N/A	03/25/2020	Foreign	₱1,863,292.20	₱	1,863,292.20	Source of Fund : Grant No. 9201-PHI (EF) - JFPR/SARO-BMB-A-20-0000736/ SARO-BMB-A-20-0000736  Proposed Procurement Method: Individual Consultant Selection/ADB Procurement Guidelines  Brief Scope of Work: Support Save the Children Philippines (SCP), Inc. in the Implementation of Livelihood, Trainings, and Construction of School Buildings and Public Market (Bagsakan)  <b>PROCURED BY ADB</b>
	20CSZ105 - Consulting Services for the Detailed Engineering Design of Samal Island - Davao City Connector (SIDC) Project under Infrastructure Preparation and Innovation Facility (IPIF)	Roads Management Cluster II (Multilateral) - UPMO	NO	Others - Foreign-funded procurement	10/25/2019 - 11/23/2019	01/28/2020	03/20/2020	04/21/2020	Foreign	₱450,000,000.00		₱ 450,000,000.00	Source of Fund : ADB Loan Financing No. 3589-PHI and GAA 2020.  Proposed Procurement Method: Quality-Cost Based Selection/QCBS/ADB Procurement Guidelines  <b>PROCURED BY ADB</b>



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
CENTRAL OFFICE  
Bonifacio Drive, Port Area, Manila

**Updated Annual Procurement Plan for FY 2020**

**DPWH CENTRAL OFFICE**

**as of June 30, 2020**

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	
	20CSZ106 - Consulting Services for the Detailed Engineering Design of Bataan - Cavite Interlink Bridge (BCIP) Project under Infrastructure Preparation Innovation Facility (IPIF)	Roads Management Cluster II (Multilateral) - UPMO	NO	Others - Foreign-funded procurement	12/25/2019-01/23/2020	03/25/2020	05/21/2020	06/22/2020	Foreign	P3,000,000.00		P 3,000,000.00	Source of Fund : ADB Loan Financing No. 3886-PHI and GAA 2020; Proposed Procurement Method: Quality-Cost Based Selection (QCBS)/ADB Procurement Guidelines PROCURED BY ADB
	20CSZ107 - Consulting Services for the Detailed Engineering Design of Laguna Lakeshore Road Network (LLRN) Project under Infrastructure Preparation and Innovation Facility (IPIF)	Roads Management Cluster II (Multilateral) - UPMO	NO	Others - Foreign-funded procurement	03/04/2020-04/02/2020	06/03/2020	07/30/2020	08/31/2020	Foreign	P2,250,000.00		P 2,250,000.00	Source of Fund : ADB Loan Financing No. 3886-PHI and GAA 2020; Proposed Procurement Method: Quality-Cost Based Selection (QCBS)/ADB Procurement Guidelines PROCURED BY ADB
<b>Sub-total Estimated Budget/ABC of Consulting Services Projects (Php):</b>										<b>P3,139,308,876.16</b>	<b>P -</b>	<b>P3,139,308,876.16</b>	
<b>Grand Total Estimated Budget (Goods and Services Division, Civil Works Division and Consulting Services Division):</b>										<b>P59,992,856,562.79</b>	<b>P -</b>	<b>P59,992,856,562.79</b>	

SUBMITTED BY:

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

RECOMMENDING APPROVAL:

**EUGENIO R. PIRO, JR.**  
Assistant Secretary  
Chairperson, BAC for Civil Works

**MAXIMO L. CARVAJAL**  
Assistant Secretary  
Chairperson, BAC for Consulting Services

**ANTONIO V. MOLANO, JR., CESO III**  
Assistant Secretary  
Chairperson, BAC for Goods and Services

APPROVED BY:

**ARDELIZA R. MEDENILLA, MNSA, CESO I**  
Undersecretary for Support Service