

#### Department of Public Works and Highways

Sorsogon First District Engineering Office Guinlajon, Sorsogon City

## UPDATED ANNUAL PROCUREMENT PLAN FOR CY 2021 CIVIL WORKS (2nd Semester, 2021)

			Is this an Early		S	Schedule of Each P	rocurement Activity	, , , , , , , , , , , , , , , , , , ,		Estir	nated Bu	dget	1,18,2022
Code (PAP) w/UACS Code	Procurement Project (Contract Name)	PMO/End- User (IU)	Procurement Activity? (Yes/No)	Mode of Procurement	Advt/Posting of IB/REOI	Submision/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total (Php '000)	моое	CO (Php '000)	REMARKS (brief description of Projects)
<b>21FK0001</b> 300103203567000, 300103203570000	Cluster I-Local Program-Local Infrastructure Program- Buildings and other Structures/Multi-Purpose Facilities- Const. of Multi-Purpose Facility (Gymnasium) San Roque, Elem. School and Const. of Facility (Gymnasium) Bacon East Elem. School Bacon District, Sorsogon City	Construction	Yes	Competitive Bidding	Oct. 30 to Nov 5, 2020	18-Nov-20	29-Jan-21	17-Feb-21	GAA CY 2021	38,000		38,000	Construction of Multi Purpose Building
<b>21FK0002</b> 300104219054000	Local Program-Local Infrastructure Program-Buildings and Other Structures-Multi-Purpose Facilities- Construction of Provincial Hospital. Sorsogon City	Construction	Yes ,	Competitive Bidding	Oct. 30 to Nov 5, 2020	10-Dec-20	16-Feb-21	18-Feb-21	GAA CY 2021	100,000		100,000	Construction of Multi Purpose Building
<b>21FK0003</b> 320102104125000	Flood Management Program- Construction/Rehabilitation of Flood Mitigation within Major River Basins and Principal Rivers-Contruction of Tublijon River Control, Sorsogon City	Construction	Yes	Competitive Bidding	Oct. 30 to Nov 5, 2020	20-Nov-20	19-Feb-21	- 22-Feb-21	GAA CY 2021	56,000	-	56,000	Construction/Rehab. Of Flood Mitigation Structures
<b>21FK0004</b> 300103203569000, 300103203568000, 300104222563000	Cluster II-Local Program-Local Infrastructure Program- Buildings and other Structures/Multi-Purpose Facilities- Const. of Multi-Purpose Facility (Gymnasium) Rizal Integrated National High School, Construction of Multi- Purpose Facility (Gymnasium) Casiguran, and Construction of Multi-Purpose Building Casiguran, Gymnasium Sorsogon City and Casiguran, Sorsogon	Construction	Yes	Competitive Bidding	Nov. 17-23, 2020	07-Dec-20	29-Jan-21	17-Feb-21	GAA CY 2021	25,000		25,000	Construction of Multi Purpose Building
<b>21FK0005</b> 300117209353000	Local Program-Local Infrastructure Program-Local Roads and Bridges-Local Roads-Construction of Embarcadero-Siuton Road Magallanes, Sorsogon	Construction	Yes	Competitive Bidding	Nov. 17-23, 2020	07-Dec-20	16-Feb-21	18-Feb-21	GAA CY 2021	15,000		15,000	Construction of Roads
<b>21FK0006</b> 300104222562000, 300104222574000	Cluster III-Local Program- Construction/Repair/Rehabilitation/Impv't. of Various Infrastructure Including Local Projects-Buildings and Other Structures/Multi Purpose/Facilities- Construction/Rehabilitation of Multi-Purpose Building Sorsogon Peoples Mansion and Sorsogon Peoples Building Sorsogon City	Construction	Yes	Competitive Bidding	Nov. 19-25, 2020	08-Dec-20	29-Jan-21	17-Feb-21	GAA CY 2021	35,000		35,000	Construction of Multi Purpose Building
<b>21FK0007</b> 320101106145000	Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage System-Construction of Milagrosa Flood Control Systems. Castilla, Sorsogon	Construction	Yes	Competitive Bidding	Nov. 19-25, 2020	08-Dec-20	19-Feb-21	22-Feb-21	GAA CY 2021	56,000		56,000	Construction/Rehab. Of Flood Mitigation Structures
<b>21FK0008</b> 300104219027000	Local Program-Local Infrastructure Program-Buildings and Other Structures-Multi-Purpose Facilities- Construction of Multi Purpose Building for Balogo, Elementary School Sorsogon City	Construction	Yes	Competitive Bidding	Nov. 27 to Dec. 3, 2020	16-Dec-20	16-Feb-21	18-Feb-21	GAA CY 2021 _	100,000		100,000	Construction of Multi Purpose Building



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<b>21FK0009</b>	Local Program-Local Infrastructure Program-Buildings and Other Structures-Multi-Purpose Facilities- Construction of Multi Purpose Building (Elevated Parking) Phase 2, Sorsogon City	Construction	Yes	Competitive Bidding	Dec. 4-10, 2020	23-Dec-20	19-Feb-21	22-Feb-21	GAA CY 2021	100,000		100,000	Construction of Multi Purpose Building
<b>21FK0010</b> 300104222560000	Local Infrastructure Program-Buildings and Other Structures-Multi-Purpose Facilities-Construction of Multi Purpose Building Pilar Municipal Building Phase 2, Pilar	Construction	Yes	Competitive- Bidding	Jan. 18-24, 2021	08-Feb-21	03-Mar-21	22-Mar-21	GAA CY 2021	50,000		50,000	Construction of Multi Purpose Building
<b>21FK0011</b> 300104218989000	Local Infrastructure Program-Buildings and Other Structures-Multi-Purpose Facilities-Construction of City Hall Phase 3 Sorsogon City	Construction	Yes	Competitive Bidding	Dec. 9-15, 2020	28-Dec-20	16-Feb-21	18-Feb-21	GAA CY 2021	100,000		100,000	Construction of Multi Purpose Building
21FK0012	Cluster IV-Local Program-Local Infrastructure Program Concreting of Roads: First District of Sorsogon	Construction	Yes	Competitive Bidding	Dec. 9-15, 2020			4	GAA CY 2021	52,000		52,000	CANCELLED (due to de-clustering)
21FK0013 310209100319000, 310209100320000, 310209100318000, 310106100607000	Paved Roads-Tertiary Roads-Jct. Don sol-Banuang Gurang Road KO590+185-KO590+325 & 4.) Network Development Progam-Off Carriageway Improvement- Tertiary Roads-Banuang Gurang -Albay Bdry Road- KO591+(-402)-KO591+(-079) First District of	Construction	Yes	Competitive Bidding	May 6-12, 2021	25-May-21 	 11-Jun-21	18-Jun-21	GAA CY 2021	20,90	2	20,902	Off Carriageway Impv't. Shoulder Paving Construction
<b>21FK0014</b> 300104222569000	Sorsogon  Local Infrastructure Program-Building and Other Structures-Multipurpose/Facilities- Construction/Rehabilitation of Multi Purpose Building (Provincial Engineering Office Building & Compound) Sorsogon City	Constructio	n Yes	Competitive Bidding	Dec. 16-22, 2020	) 05-Jan-21	29-Jan-21	17-Feb-21	GAA CY 2021	50,00	00	50,00	Construction of Multi Purpose Building



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Code (PAP) w/UACS Code	Procurement Project (Contract Name)	PMO/End- User (IU)	Procurement Activity? (Yes/No)	Mode of Procurement	Advt/Posting of IB/REOI	Submision/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total (Php '000)	моое	CO (Php '000)	REMARKS (brief description of Projects)
<b>21FK0015</b> 300203101403000	Convergence and Special Support Program- Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Matnog-Bulan- Magallanes West Coast Highway, Sorsogon Package I Magallanes, Sorsogon	Construction	Yes	Competitive Bidding	Dec. 16-22, 2020	05-Jan-21	16-Feb-21	18-Feb-21	GAA CY 2021	100,000		100,000	Construction of Road and Construction of Lined Canal
<b>21FK0016</b> 300203101678000	Convergence and Special Support Program- Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Matnog-Bulan- Magallanes West Coast Highway, Sorsogon Package II Magallanes, Sorsogon	Construction	Yes	Competitive . Bidding	Dec. 16-22, 2020	05-Jan-21	. 29-Jan-21 -	17-Feb-21	GAA CY 2021	37,616		37,616 - -	Construction of Road and Construction of Lined Canal .
<b>21FK0017</b> 300104219053000	Local Program-Multi-Purpose/Facilities-Local Infrastructure Program Construction of Provincial Capitol Building (Phase I) Sorsogon City	Construction	Yes	Competitive Bidding	Dec. 22-28, 2020	11-Jan-21	16-Feb-21	18-Feb-21	GAA CY 2021	100,000		100,000	Construction of Multi Purpose Building
<b>21FK0018</b> 300104222565000	Local Program-Multi-Purpose/Facilities-Local Infrastructure Program Construction/Rehabilitation of Multi Purpose Building (Capitol Building Complex) Sorsogon City	Construction	Yes	Competitive Bidding	Dec. 22-28, 2020	12-Jan-21	18-Feb-21	22-Feb-21 -	GAA CY 2021	50,000		50,000	Construction of Multi Purpose Building
<b>21FK0019</b> 300104218986000	Local Program-Multi-Purpose/Facilities-Local Infrastructure Program Construction (Completion) of Sorsogon Capitol Building (Phase II) Sorsogon City	Construction	Yes	Competitive Bidding	Dec. 22-28, 2020	13-Jan-21	19-Feb-21	22-Feb-21	GAA CY 2021	65,000		65,000	Construction of Multi Purpose Building
21FK0020 300117209349000,30 0117209350000, 300117209338000, 300117209346000, 300117209354000, 300117209341000	Cluster VI – Local Program-Local Infrastructure Program Concreting of Roads : First District of Sorsogon	Construction	Yes ·	Competitive Bidding	Dec. 29 to Jan. 4, . 2021	18-Jan-21	19-Feb-21 .	22-Feb-21	GAA CY 2021	43,000		43,000	Construction of Roads
<b>21FK0021</b> 320101106137000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Bacon Boulevard Breakwater Package I Sorsogon City	Construction	Yes	Competitive Bidding	Dec. 29 to Jan. 4, 2021	18-Jan-21	18-Feb-21	22-Feb-21	GAA CY 2021	70,000		70,000	Construction of Breakwater
<b>21FK0022</b> 320101106146000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of River Flood Control System, Mibacong Sorsogon City	Construction	Yes	Competitive Bidding	Dec. 29 to Jan. 4, 2021	18-Jan-21	16-Feb-21	18-Feb-21	GAA CY 2021	56,000		56,000	Const./Maint. Flood Mitigation Structures & Drainage System
<b>21FK0023</b> 300104222566000	Local Program-Local Infrastructure Program-Buildings and other Structures-Multipurpose Facilities Construction /Rehabilitation of Multi Purpose Building Castilla District Hospital Castilla, Sorsogon	Construction	Yes	Competitive Bidding	Dec. 29 to Jan. 4, 2021	19-Jan-21	19-Feb-21	22-Feb-21	GAA CY 2021	50,000		50,000	Construction of Multi Purpose Building



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		Is this an Early Schedule of Each Procurement Activity		<del></del>				1.18.2022					
Code (PAP)		B140/5 1			S	chedule of Each P	rocurement Activity		4	Esti	mated Bu	dget	
w/UACS Code	Procurement Project (Contract Name)	PMO/End- User (IU)	Procurement Activity? (Yes/No)	Mode of Procurement	Advt/Posting of IB/REOI	Submision/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total (Php '000)	MOOE	CO (Php '000)	REMARKS (brief description of Projects)
<b>21FK0024</b> 320101106138000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Bacon Boulevard Breakwater (Package II) Sorsogon City	Construction	Yes	Competitive Bidding	Dec. 29 to Jan. 4, 2021	19-Jan-21	22-Mar-21	24-Mar-21	GAA CY 2021	70,000		70,000	Construction of Breakwater
<b>21FK0025</b> 300202100182000	Convergence and Special Support Program- Construction/Improvement of Access Roads leading to Seaports-Cumadcad-Macalaya Port Road Castilla, Sorsogon	Construction	Ÿes	Competitive Bidding	Dec. 29 to Jan. 4; 2021	19-Jan-21	05-Apr-21	14-Apr-21	GAĀ CY 2021	80,000		80,000	- Construction of Concrete Road
<b>21FK0026</b> 310209100317000, 310106100606000, 310209100277000	Cluster VII-Network Development Program-Off-Carriageway-Improvement Tertiary Roads-1.) Bacon-Sawanga-Pto. Diaz Road KO596+618-KO597+000, KO597+194-KO597+460, KO599+788-KO600+226, KO604+421-KO605+000; 2.) Bacon-Sawanga-Pto. Diaz Road KO605+395-KO609+106 and 3.) Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Roads-Bacon-Sawanga Pto Diaz	Construction	Yes	Competitive Bidding	- - Jan. 4-10, 2021	25-Jan-21	26-Apr-21	05-May-21	GAA CY 2021	95,000	,	95,000	Off Carriageway Impv't. Shoulder Paving Construction
	Road KO609+305-KO609+431 Bacon District, Sorsogon City				-								
<b>21FK0027</b> 300203101401000	Convergence and Special Support Program- Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Donsol-Pilar-Castilla- Sorsogon City (DonPiCaSo) Tourism Highway Castilla, Sorsogon	Construction	Yes	Competitive Bidding	Jan. 4-10, 2021	25-Jan-21	05-Apr-21	14-Apr-21	GAA CY 2021	100,000		100,000	Construction of Concrete Road
21FK0028	Network Development Program-Construction of By Pass and Diversion Roads-Castilla By Pass Road Package 3 Castilla, Sorsogon	Construction	Yes	Competitive Bidding	Jan. 4-10, 2021	25-Jan-21	12-Mar-21	19-Mar-21	GAA CY 2021	110,000		110,000	Construction of Concrete Road
21FK0029 300117209345000, 300117209348000, 300117209339000, 300117209340000, 300117209344000, 300117209337000	Cluster VIII-Local Program-Local Infrastructure Program Concreting of Roads First District of Sorsogon	Construction	Yes	Competitive Bidding	Jan. 6-12, 2021	26-Jan-21	18-Feb-21	22-Feb-21	GAA CY 2021	47,000		47,000	Construction of Roads
<b>21FK0030</b> 320102104124000	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Osiao River Control Upstream Sorsogon City	Construction	Yes	Competitive Bidding	Jan. 6-12, 2021	26-Jan-21	16-Feb-21	18-Feb-21	GAA CY 2021	56,000		56,000	Construction of Bank and Slope Protection
<b>21FK0031</b> 300109200991000, 300107201234000, 300107201235000	Cluster IX-Local Program-Flood Control Structures/Facilities-Local Infrastructure Program First District of Sorsogon	Construction	Yes	Competitive Bidding	Jan. 6-12, 2021	26-Jan-21	16-Feb-21	18-Feb-21	GAA CY 2021	23,000		23,000	Construction of drainage protection/ Const. of box culvert/Const. of Bank and Slope Protection



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<b>21FK0032</b> 300104222568000	Local Program-Local Infrastructure Program-Building and Other Structures Multipurpose/Facilities- Construction of Multi Purpose Building (Magallanes Municipal Building) Magallanes, Sorsogon	Construction	Yes	Competitive Bidding	Jan. 7-13, 2021	27-Jan-21	19-Feb-21	22-Feb-21	GAA CY 2021	25,000		25,000	Construction of Multi Purpose Building
<b>21FK0033</b> 300104222561000	Local Program- Construction/Repair/Rehab./Improvement of Various Infrastructure Including Local Projects-Buildings and other Structures-Multipurpose Facilities-Construction of Multi Purpose Building Civil Service Building Sorsogon City	Construction .	Yes	Competitive Bidding	Jan. 7-13, 2021	27-Jan-21	19-Feb-21	22-Feb-21	GAA CY 2021	20,000		20,000	Construction of Multi Purpose Building
<b>21FK0034</b> 300104222567000	Local Infrastructure Program-Building and Other Structures Multi-Purpose Facilities- Construction/Rehabilitation of Multi-Purpose Building (Magallanes Medicare Hospital) Magallanes, Sorsogon	Construction	Yes	Competitive Bidding	Jan. 7-13, 2021	27-Jan-21	16-Feb-21	01-Feb-21	GAA CY 2021	15,000		15,000	Construction of Multi Purpose Building
<b>21FK0035-RE- BID</b> 300104222557000	Local Infrastructure Program-Building & Other Structure Multi Purpose/Facilities-Construction of Multi- Purpose Building Bureau of Fire (BFP) Building Pilar, Sorsogon	Construction	Yes	Competitive Bidding	Mar. 11-17, 2021	30-Mar-21	22-Apr-21	30-Apr-21	GAA CY 2021	10,000		10,000	Construction of Multi Purpose Building
<b>21FK0036</b> 320101106884000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of River Flood Control Structure Gimaloto Sorsogon City	Construction	Yes	Competitive Bidding	Jan. 8-14, 2021	28-Jan-21	29-Dec-21	04-Jan-22	GAA CY 2021	46,000		46,000	Const./Maint. Flood Mitigation Structures & Drainage System
<b>21FK0037</b> 300117209336000	Local Program-Local Infrastructure Program-Local Roads & Bridges-Construction of Dapdap Barangay Road Dapdap, Pilar	Construction	Yes	Competitive Bidding	<sup>3</sup> Jan. 15-21, 2021	03-Feb-21			GAA CY 2021	10,000		10,000	(FOR LATE RELEASE)
<b>21FK0038</b> 300104222559000	Local Program-Local Infrastructure Program-Buildings and Other Structures-Multipurpose/Facilities- Construction of Multi-Purpose Building (Gymnasium) Abuyog, Sorsogon City	Construction	Yes	Competitive Bidding	Jan. 15-21, 2021	03-Feb-21	19-Feb-21	22-Feb-21	GAA CY 2021	29,000		29,000	Construction of Multi Purpose Building
<b>21FK0039</b> 300104222564000, 300104222570000, 300104222558000	Cluster X-Local Infrastructure Program-Buildings and Other Structures-Multipurpose/Facilities-Construction of Multi-Purpose Buildings. First District of Sorsogon	Construction	Yes	Competitive Bidding	Jan. 15-21, 2021	03-Feb-21	16-Feb-21	18-Feb-21	GAA CY 2021	30,000		30,000	Construction of Multi Purpose Building
<b>21FK0040</b> 300117209357000, 300117209355000, 300117209356000	Cluster XI-Local Program Local Infrastructure Program- Local Roads and Bridges-Local Roads Magallanes & Pilar, Sorsogon	Construction	Yes	Competitive Bidding	Jan. 18-24, 2021	08-Feb-21	22-Mar-21	24-Mar-21	GAA CY 2021	85,500		85,500	Construction of Roads
<b>21FK0041</b> 300117207638000	Local Program-Local Infrastructure Program-Local Roads and Bridges-Local Roads-Construction of Pinamanaan-Cabugao Road Donsol, Sorsogon	Construction	Yes	Competitive Bidding	Jan. 18-24, 2021	08-Feb-21	03-Mar-21	12-Mar-21	GAA CY 2021	69,000		69,000	Construction of Roads



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<b>21FK0042</b> 300117209352000, 300117209363000	Cluster XII-Local Program-Local Infrastructure Program- Local Roads and Bridges Construction of Cantamayon- Siuton Road, Mgallanes and Concreting of Barangay Tupas to Barangay San Ramon, Donsol Magallanes & Donsol, Sorsogon	Construction	Yes	Competitive Bidding	Jan. 19-25, 2021	09-Feb-21	22-Mar-21	24-Mar-21	GAA CY 2021	40,500		40,500	Construction of Roads
<b>21FK0043</b> 300117209366000	Local Program Local Infrastructure ProgramLocal Roads and Bridges-Rehabilitation/Reconstruction of Busay Road Magallanes, Sorsogon	Construction	Yes	Competitive Bidding	Jan. 19-25, 2021	09-Feb-21	12-Apr-21	21-Apr-21	GAA CY 2021	15,000		15,000	Construction of Roads
21FK0044	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structure and Embankment of Tulay Flood Control Casiguran, Sorsogon	Construction	Yes	- Competitive Bidding	Jan. 21-27, 2021	10-Feb-21	26-Apr-21	03-May-21	GAA CY 2021	65,718		65,718	Const./Maint. Flood Mitigation Structures & Drainage System
<b>21FK0045</b> 300104222556000	Local Program- Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects- Buildings and Other Structures-Multipurpose/Facilities- Construction of Multi-Purpose Building-Donsol Municipal Building Donsol, Sorsogon	Construction	Yes	Competitive Bidding	Jan. 21-27, 2021	10-Feb-21	22-Mar-21	24-Mar-21	GAA CY 2021	30,000		30,000	Construction of Multi Purpose Building
<b>21FK0046</b> 300104219067000	Local Infrastructure Program-Buildings and Other Structures-Multipurpose/Facilities- Construction/Rehab./Improvement of Esplanade at Brgy. Cabid-an Sorsgon City	Construction	Yes	Competitive Bidding	Feb. 16-22, 2021	08-Mar-21	18-Mar-21	24-Mar-21	GAA CY 2021	80,000		80,000	Const. of bank and slope protection
300104222571000,	Cluster XIII -Local Infrastructure Program Buildings and Other Structures/Rehabilitation of Multi-Purpose Building Rural Health Unit in Magallanes, Donsol and Sorsogon City	Construction	Yes	Competitive Bidding	Feb. 16-22, 2021	08-Mar-21	22-Mar-21	24-Mar-21	- GAA CY 2021	30,000		30,000	Construction of Multi Purpose Building
<b>21FK0048</b> 320101106168000	Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Rehabilitation of Spillway facilities along Manlato River Donsol, Sorsogon	Construction	Yes	Competitive Bidding	Feb. 19-25, 2021	10-Mar-21	22-Mar-21	24-Mar-21	GAA CY 2021	100,000		100,000	Const./Maint. Flood Mitigation Structures & Drainage System
21FK0049	Local Program- Construction/Repair/Rehabilitation/Impv't. of Various Infrastructure including Local Projects-Const./Rehab. Of Sorsogon Provincial Hospital including facilities Sorsogon City	Construction	Yes	Competitive Bidding	Feb. 19-25, 2021	10-Mar-21	21-Sep-21	08-Oct-21	GAA CY 2021	60,000		60,000	Construction of Multi Purpose Building
<b>21FK0050</b> 300103203571000	Local Program-Construction/Repair/Rehab./Impv't. of Various Infrastructure including Local Projects Buildings and Other Structures- Construction/Rehabilitation of Multi-Purpose Building Casiguran, Sorsogon	Construction	Yes	Competitive Bidding	Feb. 24-Mar. 2, 2021	15-Mar-21			GAA CY 2021 °	3,000		3,000	(FOR LATE RELEASE)



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21FK0051	Cluster XIV- 1.) Repair/Rehab./Impv't. of Drainage Canal along Jct. Sorsgon-Bacon-Manito Road, Brgy. Almendras-Cogon-Bibincahan Sorsogon City, K0582+(-330)-K0582+420 BS 2.) Const. of Slope Protection along Dancalan-Sta. Cruz, Donsol-Pio Duran Road Section, Brgy. San Rafael, Donsol Sorsogon K0588+600-K0588+900900 RS and K0588+691-K0588+700 LS First District of Sorsogon	Maintenance	Yes	Competitive Bidding	Mar 1-7, 2021	22-Mar-21	08-Apr-21	16-Apr-21	01101101- Reg. Agency Fund	22,584		22,584	Repair/Rehab. of Drainage System
. 21FK0052	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Road and Bridges - Local Roads - Concreting of Suguian-Juan Andre-Parina Road, Donsol, Sorsogon	Construction	Yes	Competitive Bidding	Mar. 9-15, 2021	29-Mar-21		07-Jan-22	GAA CY 2021	100,000		100,000	Construction of Roads
<b>21FŘ0053</b> 300117209335000	Local Roads and Bridges - Construction/Concreting of Banuang Gurang-Tagbac-Pawala Barangay Road, Donsol, Sorsogon	Construction	Yes	Competitive Bidding	Mar. 9-15, 2021	: 29-Mar-21		·	GAA CY 2021	25,000		25,000	(FOR LATE RELEASE)
21FK0054	Cluster XV-Rehab./Impvt. Of Damaged caused by Typhoon Rolly A.) Rehab. Of Slope protection along Jct. Sorsogon-Bacon-Manito Road Osiao, Bacon District. KO597+530 LS B.) Repair/Rehab. Of Mat-E Bridge Abutment protection along Jct. Sorsogon-Bacon-Manito Road, Brgy. Del Rosario Bacon, KO592+710 C.) Repair/Rehab. Of San Rafael Bridge Abutment protection along Dancalan-Sta. Cruz, Donsol-Pio Duran Rd. Section, Brgy. San Rafael Donsol KO585+514 D.) Rehab./Repair of Kagbacong Bridge Abutment along Daan Maharlika Rd. Brgy. Esperanza, Pilar KO545+013 First District of Sorsogon	Maintenance	No	Competitive Bidding	April 13-19, 2021	03-May-21	27-May-21	04-Jun-21	SR2021-02- 003925	1,450		1,450	Repair/Rehab. Of Bridge
· 21FK0055	Cluster XVI- 1.) Repair/Rehab. Of San Rafael Bridge Abutment Protection and Construction of Flood Mitigation Structure along Dancalan-Sta. Cruz-Pio Duran Road Section & 2.) Repair/Rehab. Of Dancalan Bridge Abutment Protection and Construction of Flood Mitigation Structure along Dancalan-Sta. Cruz-Pio Duran Road Section Donsol, Sorsogon	Maintenance	No	Competitive Bidding	April 15-21, 2021	05-May-21	29-Jun-21	06-Jul-21	SR2021-02- 005907	2,388		2,388	Flood Control
21FK0056	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities Sorsogon City	Maintenance	No	Competitive Bidding	April 15-21, 2021	05-May-21	27-May-21	04-Jun-21	SR2021-02- 003787	5,000		5,000	Repair/Rehab.
21FK0057 300117207654000	Local Program-Local Infrastructure Program-Local Roads and Bridges-Local Roads-Construction of Road, Brgy. Milagrosa, Castilla	Construction	Yes	Competitive Bidding	Apr. 23-29, 2021	12-May-21	27-May-21	05-Jun-21	GAA CY 2021	70,000		70,000	Construction of Roads



#### Department of Public Works and Highways

Sorsogon First District Engineering Office Guinlajon, Sorsogon City

## UPDATED ANNUAL PROCUREMENT PLAN FOR CY 2021 CIVIL WORKS (2nd Semester, 2021)

		<del>/</del>	<del></del>		<del></del>	·		·····	T		***********		1.18.2022
			Is this an Early		S	chedule of Each Pi	ocurement Activity	/	]	Esti	nated Bu	dget	
Code (PAP) w/UACS Code	Procurement Project (Contract Name)	PMO/End- User (IU)	Procurement Activity? (Yes/No)	Mode of Procurement	Advt/Posting of IB/REOI	Submision/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total (Php '000)	моое	CO (Php '000)	REMARKS (brief description of Projects)
21FK0058 300117209342000 300117209343000 300117209347000 300117209351000 300117209359000 300117209360000 300117209361000 300117209364000 300117209364000 300117209365000	Cluster XVII-Local Program-Local Infrastructure Program Concreting of Roads: First District of Sorsogon	Construction	_ Yes	Competitive Bidding	Apr. 30-May 6, 2021	20-May-21	27-May-21	05-Jun-21	GAA CY 2021	47,000.		47,000 -	Construction of Roads
21FK0059 300117209358000	Local Program-Local Infrastructure Program Local Roads and Bridges-Local Roads- Construction/Concreting of Road Brgy. Cagtalaba to Brgy. Cagbolo, Magallanes Magallanes, Sorsogon	Construction	Yes	Competitive Bidding	Apr. 30-May 6, 2021	20-May-21	\$		GAA CY 2021			3	(FOR LATE RELEASE)
21FK0060	Cluster XVIII-1.) Repair/Maintenance of Madarag River Control (Upstream Left) F40055LZ, Brgy. Guinlajon and 2.) Repair/Maintenance of Salog River Control (Upstream Right) F40069LZ, Brgy. Polvorista Sorsogon City	Maintenance	No .	Competitive Bidding	Jun 4-10, 2021	23-Jun-21	13-Jul-21	16-Jul-21	SR2021-03- · 007763	2,300		2,300	River Control
21FK0061	Repair/Maintenance of DA Building, Barn House II, Brgy. Cabid-an, Sorsogon City	Maintenance	No	Competitive Bidding	Jun 11-17, 2021	30-Jun-21	13-Jul-21	21-Jul-21	SR2021-03- 006865	1,500		1,500	Construction of Building
21FK0062	Repainting of Bridges and Replacement of Guardrails along Dancalan-Sta. Cruz, Donsol-Pio Duran Road Donsol, Sorsogon	Maintenance	No	Competitive Bidding	Jun 11-17, 2021	30-Jun-21	15-Jul-21	23-Jul-21	EAO-2021	5,000		5,000	Replacement of Guardrails
, 21FK0063	Cluster XIX-Concreting of Various Farm to Market Road Projects: 1. Conc. Of Brgy. Sta. Cruz FMR, Donsol 2. Conc. Of Sitio Bayawas-Brgy. Salvacion FMR, Magallanes 3. Conc. Of Brgy. Magsaysay FMR, Magallanes 4. Conc. Of Brgy. Ginangra to Brgy. Biton FMR, Magallanes 5. Conc. Of Brgy. Cogon FMR, Castilla 6. Conc. Of Brgy. Bulala FMR, Magallanes 7. Conc. Of Brgy. Abuyog FMR, Sorsogon City	Construction	No .	Competitive - Bidding	Jun 18-24, 2021	07-Jul-21	21-Jul-21	30-Jul-21	01101101- Regular Agency Fund- General Fund- New Generation Appropriatio ns-Specific Budgets of National Government Agencies	95,500		95,500	Const. of Roads



## Department of Public Works and Highways

Sorsogon First District Engineering Office Guinlajon, Sorsogon City

## UPDATED ANNUAL PROCUREMENT PLAN FOR CY 2021 CIVIL WORKS (2nd Semester, 2021)

Code (PAP)			Is this an Early	1	5	chedule of Each P	rocurement Activity			Esti	nated Bu	dget	1.18.20
w/UACS Code	Procurement Project (Contract Name)	PMO/End- User (IU)	Procurement Activity? (Yes/No)	Mode of Procurement	Advt/Posting of IB/REOI	Submision/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total (Php '000)	моое	CO (Php '000)	REMARKS (brief description of Projects)
21FK0064	Modified Standard DPWH-DepED two (2) Storey, eight (8) Classroom School Building, Donsol East Central School Donsol, Sorsogon	Construction	No	Competitive Bidding	Jun 25-Jul. 1, 2021	14-Jul-21	22-Sep-21	24-Sep-21	DepED CY- 2021 BEFF	25,894		25,894	Const. of School Bldg.
21FK0065	Activity 209-Other Road Side Maintenance-Repainting of Sidewalk along Various National Road of Sorsogon 1st District Engineering Office	Maintenance	No	Competitive Bidding	Sept. 14-20, 2021	04-Oct-21	29-Oct-21	10-Nov-21	EAO-2021	10,789	ند	10,789	Maintenance Project
21FK0066	711-Special Maintenance Project: Repair/Improvement of Drainage Canal along Daang Maharlika, Brgy. Abuyog, Sorsogon City, KO588+092-KO588+174 (LS) Brgy. Abuyog, Sorsogon City	Maintenance	No	Competitive Bidding	Nov. 9-15, 2021	29-Nov-21	13-Dec-21	20-Dec-21	AMWP/PB CY-2021	1,025		1,025	
21FK0067	Activity 309-Other Traffic Devices-Repainting of Pavement Markings along Daan Maharlika First District of Sorsogon	Maintenance	No	Competitive Bidding	Nov. 18-24, 2021	07-Dec-21	20-Dec-21	27-Dec-21	EAO-2021	5,000		5,000	Maintenance Project
2021-03-001- Emergency Cases	Emergency Project-Maint./Repair/Improvement of Slope Protection along Juban-Magalalnes Road, Magallanes	Maintenance	No	53.2 Negotiated Procurement (Emergency Cases)	04/05/2021	23-Mar-21	29-Mar-21	30-Mar-21	SR-2020-02- 000823	3,125		3,125	Repair/Improvement

Prepared By:

Recommended By:

Approved By:



# Department of Public Works and Highways SORSOGON 1st DISTRICT ENGINEERING OFFICE

Guinlajon, Sorsogon City

## ANNUAL PROCUREMENT PLAN FOR FY 2021 (GOODS) - UPDATED 2nd Semester

Ref.	Procurement	PMO/	Is this an Early	Mode of	Schedule	for each Procu	rement Activ	ity	I	Estima	ted Budget	(PhP)	1.18.202 REMARKS
No.	Program/Project	IU/EU	Procurement Activity (Yes/No)	Procurement	Advertisement/Posti ng of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Budget	Total	моов	CO	Brief Description of Program/ Projec
	Total									4,750,000.00		4,750,000.00	
	US EQUIPMENT									, , , , , , , , , , , , , , , , , , , ,		1,7.00,000.00	
:	lst Quarter		NO	Competitive Bidding	Feb. 8-14, 2021	Mar 1, 2021	-	-	EAO 2020/2021	12,350,340.00			Stake Truck (Dropside) 1-unit Php2,800,000.00 &
12	2nd Quarter		NO	Competitive Bidding	Apr. 5-11, 2021	Arp. 26, 2021	-	-	EAO 2021	491,400.00			Backhoe Loader with Hydraulic Breaker 1-unit Php9,500,000,00
:	Brd Quarter		-	-		-	-	-	_	-			Chainsaw/Grass Cutter Php 173,840.00
	Ith Quarter		NO	Competitive Bidding	N 2 0 2024	N 22 222							Service Vehicle (Pick up) 6-Units 4x2 Manual
	Total			Competitive blading	Nov. 3-9, 2021	Nov. 22, 2021	-	-	EAO 2021	9,900,000.00			Transmission
	US SPARE PARTS FO	D HEAVY	FOLITOMENT							22,741,740.00		22,741,740.00	
	st Quarter	K HEAVI		Compatible Diddie	F-1: 0.14.2024	14 1 2021							
	2nd Ouarter		NO NO	Competitive Bidding	Feb. 8-14, 2021	Mar 1, 2021	-	-	EAO 2021	150,000.00			
	Brd Quarter		INO	Competitive Bidding	Apr. 5-11, 2021	Arp. 26, 2021	-	-	EAO 2021	409,100.00	1		
4			-	-	=	-	-	-	-	-	1		
	th Quarter		-	-	-	-	-	-	-	-			
		D CEDICE	VEUTO: 50							559,100.00		559,100.00	
	US SPARE PARTS FO	R SERICE	T										
	st Quarter		NO	Competitive Bidding	Feb. 8-14, 2021	Mar 1, 2021	-		EAO 2021	402,000.00		•	
	Ind Quarter		NO	Competitive Bidding	Apr. 5-11, 2021	Arp. 26, 2021	-	-	EAO 2021	465,110.00			
	Ird Quarter		NO	Shopping	Jun 16-22, 2021	-	-	-	-	92,000.00			
	th Quarter		NO	Shopping	Sept. 15-21, 2021	-	-	=	-	92,000.00			
	otal									1,051,110.00		1,051,110.00	
<del></del>	DER FOR VARIOUS	EQUIPME											
	st Quarter		NO	Competitive Bidding	Feb. 8-14, 2021	Mar 1, 2021	-	-	EAO 2021	310,000.00			
	Ind Quarter		NO	Competitive Bidding	Apr. 5-11, 2021	Arp. 26, 2021	-	-	EAO 2021	770,000.00			
	rd Quarter		NO	Shopping	Jun 16-22, 2021	-	-	-	-	50,000.00			
	th Quarter		NO	Shopping	Sept. 15-21, 2021	-	-	-	_	100,000.00			
1	otal									1,230,000.00		1,230,000.00	
BIRNAVNI	C TOTAL			5 2			<del>g</del>		* * * * * * * * * * * * * * * * * * *	100,487,8119.56		100,487,819.56	3.4

Submitted by:

Approved by:

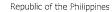
MERLA A. REVECHE OIC-District.Engineer



# Department of Public Works and Highways SORSOGON 1st DISTRICT ENGINEERING OFFICE Guinlajon, Sorsogon City

## ANNUAL PROCUREMENT PLAN FOR FY 2021 (GOODS) - UPDATED 2nd Semester

Ref.	Procurement	DMO /		M - d 6	C-1-1-1	f			r			. (5) 5)	1.18.2022
	1	PMO/	Is this an Early	Mode of	Schedule	for each Procu	rement Activ	ity		Estima	ted Budge	t (PhP)	REMARKS
No.	Program/Project	IU/EU	Procurement Activity (Yes/No)	Procurement	Advertisement/Posti ng of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Budget	Total	моое	со	Brief Description of Program/ Project
сомі	MON ELECTRICAL SUF	PPLIES											
	1st Quarter		NO	Competitive Bidding	Feb. 8-14, 2021	Mar 1, 2021	-	-	EAO 2021	157,785.00			
	2nd Quarter		NO	Shopping	Mar. 17-23, 2021	-	-	-	EAO 2021	38,330.00			
	3rd Quarter		NO	Shopping	Jun 16-22, 2021	_	-	-	EAO 2021	48,788.00			
	4th Quarter		NO I	Shopping	Sept. 15-21, 2021	_	-	_	EAO 2021	93,738.00			
	Total								2710 2022	338,641.00		338,641.00	
OMI	MON OFFICE EQUIPM	ENT								200/01.000		550,0 .2.00	
	1st Quarter	1	NO	Competitive Bidding	Feb. 8-14, 2021	Mar 1, 2021	-	-	EAO 2021 .	562,625.00			
	2nd Quarter		NO	Competitive Bidding	Mar. 17-23, 2021	Apr. 5, 2021	_	_	EAO 2021	1,994,665.00			*
	3rd Quarter		NO -	Shopping -	Jun 16-22, 2021 -	_	_	_	EAO 2021	3,625.00			-
	4th Quarter		NO	Competitive Bidding	Sept. 15-21, 2021	Oct. 4, 2021	_	_	EAO 2021	1,023,625.00			
	Total			competitive blading	3cpt. 13 21, 2021	000. 1, 2021			LAO 2021	3,584,540.00		3,584,540.00	
ОМІ	MON OFFICE SUPPLIE	S	<del></del>	-548-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4						5/50 1/5 10:00		3,304,340.00	
-	1st Quarter	T .	NO ·	Competitive Bidding	Feb. 8-14, 2021	Mar 1, 2021		-	EAO 2021	1,535,440.00			
	2nd Quarter		NO	Competitive Bidding	Mar. 17-23, 2021	Apr. 5, 2021		_	EAO 2021	2,053,038.00		_	
	3rd Quarter		NO	Competitive Bidding	Jun 16-22, 2021	Jul. 5, 2021	_		EAO 2021	3,150,393.00			
	4th Quarter		NO	Competitive Bidding	Sept. 15-21, 2021	Oct. 4, 2021	_	_	EAO 2021	2,658,590.00			
	Total		140	competitive bluding	Scpt. 13 21, 2021	OCI. 4, 2021	-	_	LAU 2021	9,397,461.00		9,397,461.00	
OMI	MON JANITORIAL SUI	PPLIES	<u> </u>							9,397,401.00		9,397,401.00	
	1st Quarter		NO	Competitive Bidding	Feb. 8-14, 2021	Mar 1, 2021			EAO 2021	213,908.00			
	2nd Quarter		NO	Competitive Bidding	Mar. 17-23, 2021	Apr. 5, 2021	_	_	EAO 2021	258,626.00			
	3rd Quarter		NO	Competitive Bidding	Jun 16-22, 2021	Jul. 5, 2021			EAO 2021	260,674.00			
	4th Quarter		NO NO	Competitive Bidding	Sept. 15-21, 2021	Oct. 4, 2021	_	_	EAO 2021	304,024.00			
	Total		l NO	Competitive bluding	Зерс. 13-21, 2021	OCL. 4, 2021	_		EAU 2021	1,037,232.00		1,037,232.00	
OMI	PUTER EQUIPMENT &	ACCESSO	DIFC							1,037,232.00		1,037,232.00	
.0111	1st Quarter	ACCESSO	T NO T	Competitive Bidding	Feb. 8-14, 2021	Mar 1, 2021	_		EAO 2021	1,115,233.00			· · · · · · · · · · · · · · · · · · ·
	2nd Quarter		NO NO	Competitive Bidding	Mar. 17-23, 2021	Apr. 5, 2021	_	_	EAO 2021	1,113,233.00			
	3rd Quarter		NO	, ,	Jun 16-22, 2021		_	-	1 3				
	4th Quarter		NO NO	Competitive Bidding	1	Jul. 5, 2021			EAO 2021	260,500.00			
	Total		I NO	Competitive Bidding	Sept. 15-21, 2021	Oct. 4, 2021	-	_	EAO 2021	2,680,500.00		F 40F FF0 00	
OMI	PUTER SUPPLIES	L	1		<del> </del>					5,185,553.00		5,185,553.00	
.OM	1st Quarter	T	NO I	Competitive Bidding	Feb. 8-14, 2021	Mar 1, 2021		_	EAO 2021	3,548,600.00			
	2nd Quarter	l	NO	,		,	-						
				Competitive Bidding	Mar. 17-23, 2021	'Apr. 5, 2021	-		EAO 2021	478,720.00			
	3rd Quarter 4th Quarter		NO	Shopping	Jun 16-22, 2021	-	-	-	EAO 2021	36,350.00			
	Total		NO	Shopping	Sept. 15-21, 2021	-	-	-	EAO 2021	34,650.00			
OM	MON OFFICE DEVICES				-					4,098,320.00		4,098,320.00	
UMI	1st Quarter	,			-								
			_	-	_	_	-	-	-	-			
	2nd Quarter		-	-	-	-	-	-	-	-			
	3rd Quarter			- ,	-		-		-	-			
	4th Quarter	1	-	-	-	-	-	-	-	-			
ONS	Total SUMABLES	L								-		-	
ONS		Τ	I NO	Communities Bildi	F-1- 0.14 2021	M- 4 2021			E10 2024	2 000 00 -			
	1st Quarter		NO	Competitive Bidding	Feb. 8-14, 2021	Mar 1, 2021	-	-	EAO 2021	3,986,664.74			
	2nd Quarter	1	NO	Competitive Bidding	Mar. 17-23, 2021	Apr. 5, 2021	-	-	EAO 2021	3,752,768.00			
	3rd Quarter		NO	Competitive Bidding	Jun 16-22, 2021	Jul. 5, 2021	-	-	EAO 2021	2,914,893.00			
	4th Quarter		. NO	Competitive Bidding	Sept. 15-21, 2021	Oct. 4, 2021	-	-	EAO 2021	3,279,718.00			
	Total	1	1							13,934,043.74		13,934,043.74	





#### Department of Public Works and Highways SORSOGON 1st DISTRICT ENGINEERING OFFICE

Guinlajon, Sorsogon City `

## ANNUAL PROCUREMENT PLAN FOR FY 2021 (GOODS) - UPDATED 2nd Semester

Ref.	f. Procurement	PMO/	7	Mode of	Cohodula for each Dragues t 4 -ti-t-					1.18.2022			
No.		IU/EU	Is this an Early Procurement Activity (Yes/No)	Procurement	Schedule for each Procurement Activity Submission/				Source of	Estimated Budget (PhP)			REMARKS
					Advertisement/Posti ng of IB	Opening of Bids	Notice of Award	Contract Signing	Budget	Total	моое	со	Brief Description of Program/ Project
FFI	CE EQUIPMENT & ACC	ESSORIES							L				
	1st Quarter		NO	Competitive Bidding	Feb. 8-14, 2021	Mar 1, 2021	-	-	EAO 2021	781,750.00			
	2nd Quarter		NO	Competitive Bidding	Mar. 17-23, 2021	Apr. 5, 2021		_	EAO 2021	393,300.00			
	3rd Quarter		NO	Competitive Bidding	Jun 16-22, 2021	Jul. 5, 2021	_	_	EAO 2021	213,300.00			
	4th Quarter		NO NO	,	Sept. 15-21, 2021	Oct. 4, 2021	_	_	1 1	,			
	Total		I NO	Competitive Bidding	3ept. 13-21, 2021	OCL. 4, 2021	-	-	EAO 2021	107,200.00			
тн	R CATEGORIES	1								1,495,550.00		1,495,550.00	
1111	1st Quarter	T	NO	Competitive Bidding	Feb. 8-14, 2021	May 1 2021	_		FAO 2024	2 707 000 00			
	2nd Quarter		NO NO	Competitive Bidding	Mar. 17-23, 2021	Mar 1, 2021 Apr. 5, 2021	_	_	EAO 2021 EAO 2021	2,707,800.00			
•	3rd Quarter		NO	Competitive Bidding	Jun 16-22, 2021	Jul. 5, 2021		-	1	2,686,915.00			
	4th Quarter		NO NO	Competitive Bidding	Sept. 15-21, 2021	Oct. 4, 2021	-	-	EAO 2021 EAO 2021	1,129,385.00			
	Total		140	competitive bidding	3ept. 13-21, 2021	OCI. 4, 2021	-	-	EAU 2021	2,106,450.00		0.630.550.00	
FRV	ICE VEHICLES PARTS	& ACCESS	ORTES							8,630,550.00		8,630,550.00	
	1st Ouarter	T ACCESS	NO I	Competitive Bidding	Feb. 8-14, 2021	Mar 1, 2021	_		EAO 2021	250,100.00			
	2nd Quarter		NO	Competitive Bidding	Mar. 17-23, 2021	Apr. 5, 2021	-		EAU ZUZ1	1,459,000.00		•	
	3rd Quarter	1	NO	Competitive Bidding	Jun 16-22, 2021	Jul. 5, 2021	~	-	-	350,000.00			
	4th Quarter		-	-	Juli 10 22, 2021	Jul. 3, 2021	_	~		330,000.00			
	Total				_	_	-	-	-	2,059,100.00		2,059,100.00	
UDI	O AND VISUAL PRESI	ENTATION	AND COMPOSING F	OUTPMENT	1					2,039,100.00		2,059,100.00	
	1st Quarter	T	NO I	Competitive Bidding	Feb. 8-14, 2021	Mar 1, 2021	_		EAO 2021	6,741,000.00			
	2nd Quarter		=	-	-		_	_	-				
	3rd Quarter		-	-	_	_	_	_	_	_			
	4th Quarter		_	=	_	_	_	=	_	_			
	Total									6,741,000.00		6,741,000.00	
UEL	OIL LUBRICANT S, ET	rc.	4							0,7 42,000.00			
	1st Quarter		NO	Competitive Bidding	Feb. 8-14, 2021	Mar 1, 2021	-	-	EAO 2021	817,940.00			
	2nd Quarter		NO	Competitive Bidding	Mar. 17-23, 2021	Apr. 5, 2021	_	_	EAO 2021	946,740.00			
	3rd Quarter		NO	Competitive Bidding	Jun 16-22, 2021	Jul. 5, 2021	-	_	EAO 2021	1,688,265.00			
	4th Quarter		NO	Competitive Bidding	Sept. 15-21, 2021	Oct. 4, 2021	-		EAO 2021	1,653,665.00			
	Total			,		,				5,106,610.00		5,106,610.00	
ABO	RATORY EQUIPMENT	AND APPA	RATUS										
	1st Quarter		, NO	Shopping .	Feb. 8-14, 2021		-	-	. EAO 2021	48,350.00			
	2nd Quarter		NO	Competitive Bidding	Mar. 17-23, 2021	Apr. 5, 2021	-	-	EAO 2021	382,820.00	1		
	3rd Quarter		NO	Competitive Bidding	Aug. 3-9, 2021	Aug. 25, 2021	_	-	EAO 2021	2,156,298.82			•
	4th Quarter		NO	Shopping	Sept. 15-21, 2021	-	-	-	EAO 2021	46,500.00			
	Total									2,633,968.82		2,633,968.82	
AVE	MENT MARKINGS AN	D PAINTS											
	1st Quarter		NO	Competitive Bidding	Feb. 8-14, 2021	Mar 1, 2021	-	-	EAO 2021	1,118,575.00			
	2nd Quarter		NO	Competitive Bidding	Mar. 17-23, 2021	Apr. 5, 2021	-	-	EAO 2021	2,180,575.00			
	3rd Quarter		NO.	Competitive Bidding	Jun 16-22, 2021	Jul. 5, 2021	-	-	EAO 2021	1,133,575.00	,		•
	4th Quarter		NO	Competitive Bidding	Sept. 15-21, 2021	Oct. 4, 2021	-	=	EAO 2021	1,480,575.00			
	Total									5,913,300.00		5,913,300.00	
SPH	ALT		·										
	1st Quarter		NO	Competitive Bidding	Feb. 8-14, 2021	Mar 1, 2021		-	EAO 2021	1,175,000.00			
	2nd Quarter		NO	Competitive Bidding	Mar. 17-23, 2021	Apr. 5, 2021	-	-	EAO 2021	1,350,000.00			
	3rd Quarter		NO	Competitive Bidding	Jun 16-22, 2021	Jul. 5, 2021	-	-	EAO 2021	1,175,000.00		•	
	4th Quarter .		NO	Competitive Bidding	Sept. 15-21, 2021	Oct. 4, 2021	-	-	EAO 2021	1,050,000.00			