Updated Final Annual Procurement Plan for FY 2020

Code (PAP)	Procurement	PMO/	is this an	Mode of	Schedu	e for Each F	rocurement	Activity	Source of	Est	imated Budget (F	PhP)	Remarks
	Project	End-User	Early Procuremen t Activity? (Yes/No)	Procureme nt	Advertiseme nt/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	co	(brief description of Project)
	CIVIL WORKS								-	-	-	-	-
300104216199 000	20GE0001 - Construction of Multi-purpose Building (Phase II), Brgy. Lawi, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	10/24/2019 - 10/30-2019	11/12/2019	10/2/2020	10/7/2020	GoP	1,980,000	-	1,980,000	Construction of Mult purpose Building (Phase II)
300104216213	20GE0002 -Construction of Multi-purpose Building, Brgy. Poblacion, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	10/24/2019 - 10/30-2020	11/12/2019	10/2/2020	10/7/2020	GoP	1,980,000	-	1,980,000	Construction of Mult purpose Building
000104216193	20GE0003 -Construction of Multi-Purpose Building (Phase II), Brgy. Alegria, Sibunag, Guimaras	Construction Section	YES	Competitive Bidding	10/24/2019 - 10/30-2021	11/12/2019	10/2/2020	10/7/2020	GoP	1,980,000	-	1,980,000	Construction of Mult Purpose Building (Phase II)
300104216205	20GE0004 - Construction of Multi-Purpose Building (Phase II), Brgy. San Pedro, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	10/24/2019 - 10/30-2022	11/12/2019	10/2/2020	10/7/2020	GoP	1,485,000		1,485,000	Construction of Multi Purpose Building (Phase II)
300104216202 000	20GE0005 - Construction of Multi-Purpose Building (Phase II), Brgy. San Enrique, San Lorenzo, Guimaras	Construction Section	YES	Competitive Bidding	10/24/2019 - 10/30-2022	11/12/2019	1/28/2020	2/7/2020	GoP	1,485,000	-	1,485,000	Construction of Mult Purpose Building (Phase II)
300104216198 000	20GE0006 -Construction of Multi-purpose Building (Phase II), Brgy. Igang, Nueva Valencia, Guimaras	Construction Section	YES	Competitive Bidding	10/30/2019 - 11/5/2019	11/19/2019	10/2/2020	10/7/2020	GoP	1,980,000	-	1,980,000	Construction of Mult purpose Building (Phase II)
300104216200	20GE0007 -Construction of Multi-purpose Building (Phase II), Brgy. Navalas, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	10/30/2019 - 11/5/2019	11/19/2019	10/2/2020	10/7/2020	GoP	1,980,000	-	1,980,000	Construction of Multi purpose Building (Phase II)
300104216201	20GE0008 -Construction of Multi-purpose Building (Phase II), Brgy. Rizal, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	10/30/2019 - 11/5/2019	11/19/2019	10/2/2020	10/7/2020	GoP	1,980,000	-	1,980,000	Construction of Multi purpose Building (Phase II)
	20GE0009 - Construction of Multi-purpose Building (Phase II), Brgy. San Miguel, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	10/30/2019 - 11/5/2019	11/19/2019	10/2/2020	10/7/2020	GoP	1,980,000	-	1,980,000	Construction of Multi purpose Building (Phase II)

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MEREDITH L. CURTON Head, BAC Secretariat MAE C. TABIANO BAC Chairperson

IODORA B. NUNAI District Engineer

Updated Final Annual Procurement Plan for FY 2020

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000104216206	20GE0010 - Construction of Multi-purpose Building (Phase II), Brgy. Taminla, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	10/30/2019 - 11/5/2019	11/19/2019	10/2/2020	10/7/2020	GoP	1,980,000	-	1,980,000	Construction of Multi- purpose Building (Phase II)
000104216216	20GE0011 - Construction of Multi-purpose Building, Brgy. Sapal, San Lorenzo, Guimaras	Construction Section	YES	Competitive Bidding	10/30/2019 - 11/5/2019	11/19/2019	10/2/2020	10/7/2020	GoP	1,980,000	-	1,980,000	Construction of Multi- purpose Building
300104216227	20GE0012 - Rehabilitation of Multi- purpose Building, Brgy. San Roque, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	10/30/2019 - 11/5/2019	11/19/2019	1/28/2020	2/7/2020	GoP	1,000,000	-	1,000,000	Rehabilitation of Multi-purpose Building
000	20GE0013 - Construction of Multi-purpose Building, Brgy. Balcon Maravilla, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	11/1/2019 - 11/7/2019	11/21/2019	10/2/2020	10/7/2020	GoP	1,980,000	-	1,980,000	Construction of Multi- purpose Building
000	20GE0014 - Construction (Completion) of Multi-purpose Building, Brgy. Suclaran, San Lorenzo, Guimaras	Construction Section	YES	Competitive Bidding	11/1/2019 - 11/7/2019	11/21/2019	10/2/2020	10/7/2020	GoP	1,188,000	-	1,188,000	Construction (Completion) of Multi purpose Building
	20GE0018 - Construction (Completion) of Multi-purpose Building, Brgy. Espinosa, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	11/1/2019 - 11/7/2019	11/21/2019	10/2/2020	10/7/2020	GoP	1,000,000	-	1,000,000	Construction (Completion) of Multi purpose Building
000	20GE0019 - Construction of Multi-purpose Building (Phase II), Brgy. East Valencia, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	11/1/2019 - 11/7/2019	11/21/2019	10/2/2020	10/7/2020	GoP	1,980,000	_	1,980,000	Construction of Multi- purpose Building (Phase II)
300104216192	20GE0020 - Construction of Multi-purpose Building, Brgy. Morobuan, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	11/6/2019 - 11/12/2019	11/26/2019	10/2/2020	10 <i>[7[</i> 2020	GoP	1,980,000	-	1,980,000	Construction of Multi- purpose Building
300104216186	20GE0021 - Construction of Multi-purpose Building (Phase II), Brgy. Sawang, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	11/6/2019 - 11/12/2019	11/26/2019	10/2/2020	10/7/2020	GoP	1,386,000	-	1,386,000	Construction of Multi- purpose Building (Phase II)

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AE C. TABIANO

BAC Chairperson

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	Project	End-User	Early Procuremen t Activity? (Yes/No)	Procureme nt	Advertiseme nt/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	СО	(brief description of Project)
300104216226 000	20GE0022 - Improvement of Multi-purpose Building, Brgy. Oracon, Sibunag, Guimaras	Section	YES	Competitive Bidding	11/6/2019 - 11/12/2019	11/26/2019	10/2/2020	10/7/2020	GoP	1,000,000	-	1,000,000	Improvement of Multi-purpose Building
300104216185 000	20GE0023 - Construction of Multi-purpose Building (Phase II), Brgy. Magsaysay, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	11/6/2019 - 11/12/2019	11/26/2019	10/2/2020	10/7/2020	GoP	1,386,000	-	1,386,000	Construction of Multi purpose Building (Phase II)
300104216219 000	20GE0024 - Construction of Multi-Purpose Building (Phase 1), Senior Citizen Building, Brgy. Ravina Norte, Sibunag, Guimaras	Construction Section	YES	Competitive Bidding	11/6/2019 - 11/12/2019	11/26/2019	10/2/2020	10/7/2020	GoP	1,000,000	-	1,000,000	Construction of Multi Purpose Building (Phase 1)
300104216217 000	20GE0025 - Construction of Multi-purpose Building, Brgy. Sinapsapan, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	11/6/2019 - 11/12/2019	11/26/2019	10/2/2020	10/7/2020	GoP	1,980,000	-	1,980,000	Construction of Multi purpose Building
300104216214 000	20GE0026 - Construction of Multi-Purpose Building, Brgy. Poblacion, Nueva Valencia, Guimaras	Construction Section	YES	Competitive Bidding	11/6/2019 - 11/12/2019	11/26/2019	10/2/2020	10/7/2020	GoP	3,960,000	-	3,960,000	Construction of Multi Purpose Building
300203100347 000	20GE0027 - Construction of Concrete Road – Ravina – Buluangan – Lawi Road Access leading to Valle Verde Mountain Resort and Ocean View Miniature Golf Course, Turtle Sanctuary, Baras Beach and Sunset View in Brgy. Ravina, Sibunag to Lawi, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	11/6/2019 - 11/12/2019	11/26/2019	1 <i>1</i> 28/2020	2/6/2020	GoP	12,348,000	-	12,348,000	Construction of Concrete Road

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	Project	End-User	Early Procuremen t Activity? (Yes/No)	Procureme nt	Advertiseme nt/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	co	(brief description of Project)
	20GE0028 - Preventive Maintenance of Road: Concrete Reblocking 280 mm - at Specific Locations along Central Rd (Sn Miguel - Constancia-Cabano-Igcawayan) (S00025GR) K0061+825 - K0062+000	Construction Section	YES	Competitive Bidding	11/14/2019 - 11/20/2019	12/3/2019	10/2/2020	10/7/2020	GoP	1,029,000	-	1,029,000	Preventive Maintenance of Road: Concrete Reblocking
300203100847 000	20GE0029 - Construction of Concrete Road - Sta. Teresa - Espinosa Road Access leading to Cabaling Beach Resort at Barangay Espinosa, Jordan, Gimaras	Construction Section	YES	Competitive Bidding	11/14/2019 - 11/20/2019	12/3/2019	10/2/2020	10 <i>/7/</i> 2020	GoP	29,400,000	-	29,400,000	Construction of Concrete Road
300104216215 000	20GE0030 - Construction of Multi-Purpose Building, Brgy. San Antonio, Nueva Valencia, Guimaras	Construction Section	YES	Competitive Bidding	11/14/2019 - 11/20/2019	12/3/2019	10/2/2020	10/7/2020	GoP	1,980,000	•	1,980,000	Construction of Multi- Purpose Building
300104216208 000	20GE0031 - Construction of Multi-Purpose Building, Brgy. Bacjao, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	11/14/2019 - 11/20/2019	12/3/2019	10/2/2020	10 <i>/7/</i> 2020	GoP	1,980,000	-	1,980,000	Construction of Multi- Purpose Building
300104216222 000	20GE0032 - Rehabilitation of Multi- Purpose Building, Brgy. Buluangan, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	11/14/2019 - 11/20/2019	12/3/2019	1/28/2020	2/7/2020	GoP	1,000,000	-	1,000,000	Rehabilitation of Multi-Purpose Building
300104216212 000	20GE0033 - Construction of Multi-Purpose Building, Brgy. Dasal, Sibunag, Guimaras	Construction Section	YES	Competitive Bidding	11/14/2019 - 11/20/2019	12/3/2019	10/2/2020	10/7/2020	GoP	1,980,000	-	1,980,000	Construction of Multi- Purpose Building
300104216197 000	20GE0034 - Construction of Multi-Purpose Building (Phase II), Brgy. Hoskyn, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	11/14/2019 - 11/20/2019	12/3/2019	10/2/2020	10/7/2020	GoP	1,980,000	-	1,980,000	Construction of Multi Purpose Building (Phase II)

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MERED TH L. CURTOM

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MAE C. TABIANO BAC Chairperson

rson District Engineer

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300203100345 000	20GE0035 - Construction of Concrete Road - Magamay - Pandaraonan - Dolores - Guisi Road leading to Guisi Lighthouse, Guisi Clearwater Resort & Kenyama Beach Resort, Nature's Eye Beach Resort, Brgy. Dolores, Nueva Valencia, Guimaras	Construction Section	YES	Competitive Bidding	11/15/2019 - 11/21/2019	12/5/2019	1/28/2020	2/6/2020	GoP	35,280,000	-	35,280,000	Construction of Concrete Road
300203100848 000	20GE0036 - Construction of Concrete Road – Tamborong Proper - Holy Family Hills Road at Brgy. Tamborong, San Lorenzo, Guimaras	Construction Section	YES	Competitive Bidding	11/15/2019 - 11/21/2019	12/5/2019	1/28/2020	2/6/2020	GoP	12,740,000	-	12,740,000	Construction of Concrete Road
300104209512 000	20GE0037 - Construction of Multi-Purpose Building, Brgy. San Miguel, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	11/15/2019 - 11/21/2019	12/5/2019	1/28/2020	2/6/2020	GoP	2,970,000	-	2,970,000	Construction of Multi Purpose Building
300104216190 000	20GE0038 - Construction of Multi-Purpose Building (Day Care), Brgy. Lapaz, Nueva Valencia, Guimaras	Construction Section	YES	Competitive Bidding	11/15/2019 - 11/21/2019	12/5/2019	10/2/2020	10/7/2020	GoP	1,485,000	-	1,485,000	Construction of Multi Purpose Building (Day Care)
300104216207 000	20GE0039 - Construction of Multi-Purpose Building (Phase II), Brgy. Tinadtaran, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	11/15/2019 - 11/21/2019	12/5/2019	10/2/2020	10/7/2020	GoP	1,980,000	-	1,980,000	Construction of Multi Purpose Building (Phase II)
300203101236 000	20GE0040 - Construction of Concrete Road - Sta. Teresa - Sinapsapan Road Access leading to Isla Naburot & Ave Maria Islet, Cabaling, Higante Cave, Jordan Marine Turtle Sanctuary, Baras Beach at Barangay Espinosa, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	11/19/2019 - 11/25/2019	12/9/2019	11/20/2020	11/24/2020	GoP	39,200,000	-	39,200,000	Construction of Concrete Road

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300104216188 000	20GE0041 - Construction (Completion) of Multi-Purpose Building, Brgy. Magamay, Nueva Valencia, Guimaras	Construction Section	YES	Competitive Bidding	11/19/2019 - 11/25/2019	12/9/2019	10/2/2020	10/7/2020	GoP	1,000,000	-	1,000,000	Construction (Completion) of Mult Purpose Building
310305100995 000	20GE0042 - Widening of Bridge – Igcawayan Br. (B00007GR) along Guimaras Circumferential Rd	Construction Section	YES	Competitive Bidding	11/20/2019 - 11/26/2019	12/10/2019	1/28/2020	2/6/2020	GoP	29,400,000	-	29,400,000	Widening of Bridge
300104216191 000	20GE0043 - Construction of Multi-Purpose Building (Phase II), Brgy. Dolores, Nueva Valencia, Guimaras	Construction Section	YES	Competitive Bidding	11/22/2019 - 11/28/2019	12/11/2019	1/28/2020	2/7/2020	GoP	1,980,000	-	1,980,000	Construction of Multi Purpose Building (Phase II)
300203101235 000	20GE0045 - Construction of Concrete Road – Cansilayan – Tanag access leading to Navalas Church, Roca Encantada at Brgy. Cansilayan, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	11/22/2019 - 11/28/2019	12/11/2019	11/20/2020	11/24/2020	GoP	22,442,000	-	22,442,000	Construction of Concrete Road
300104216224 000	20GE0047 - Rehabilitation of Multi- Purpose Building, Brgy. Nazaret, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	11/22/2019 - 11/28/2019	12/12/2019	10/2/2020	10/7/2020	GoP	1,000,000	-	1,000,000	Rehabilitation of Multi-Purpose Building
300104216218 000	20GE0048 - Construction of Multi-Purpose Building (Phase II), Brgy. Zaldivar, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	11/26/2019 - 12/02/2019	12/16/2019	10/2/2020	10/7/2020	GoP	1,485,000	-	1,485,000	Construction of Multi Purpose Building (Phase II)
300104209512 000	20GE0049 - Construction of Multi-Purpose Building (Phase II), Brgy. San Miguel, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	11/26/2019 - 12/02/2019	12/16/2019	10/2/2020	10/7/2020	GoP	1,980,000	-	1,980,000	Construction of Multi Purpose Building (Phase II)
300104216223 000	20GE0051 - Improvement/ Expansion of Multi-Purpose Building, Brgy. McIain, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	11/26/2019 - 12/02/2019	12/16/2019	10/2/2020	10/7/2020	GoP	1,000,000	-	1,000,000	Improvement/ Expansion of Multi- Purpose Building

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000	20GE0052 - Modified Standard DPWH- DepEd Two (2) Storey, Four (4) Classroom School Building, San Miguel Central School	Construction Section	YES	Competitive Bidding	11/26/2019 - 12/02/2019	12/16/2019	7/3/2020	8/7/2020	GoP	10,817,342.01	-	10,817,342.01	Modified Standard DPWH-DepEd Two (2) Storey, Four (4) Classroom School Building
300104216221 000	20GE0054 - Rehabilitation of Multi- Purpose Building, Brgy. Bugnay, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	11/28/2019 - 12/4/2019	12/17/2019	10/2/2020	10/7/2020	GoP	1,000,000.00	-	1,000,000.00	Rehabilitation of Multi-Purpose Building
300204100417 000	20GE0055 - Construction of Concrete Road – Sitio Calog/ Bubog, Cabano to Sitio Bantayan, Aguilar Road leading to San Lorenzo Wind Farm, San Lorenzo, Guimaras	Construction Section	YES	Competitive Bidding	11/28/2019 - 12/4/2019	12/17/2019	2/19/2020	2/20/2020	GoP	53,075,000.00	-	53,075,000.00	Construction of Concrete Road
300104216230 000	20GE0056 - Rehabilitation of Multi- Purpose Building, Brgy. Sta. Teresa, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	12/6/2019 - 12/12/2019	12/27/2019	10/2/2020	10/7/2020	GoP	1,000,000.00	-	1,000,000.00	Rehabilitation of Multi-Purpose Building
300104216210 000	20GE0057 - Construction of Multi-Purpose Building, Brgy. Cabalagnan, Nueva Valencia, Guimaras	Construction Section	YES	Competitive Bidding	12/6/2019 - 12/12/2019	12/27/2019	10/2/2020	10/7/2020	GoP	1,980,000.00		1,980,000.00	Construction of Multi Purpose Building
300104216194 000	20GE0058 - Construction of Multi-Purpose Building (Phase II), Brgy. Avila, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	12/6/2019 - 12/12/2019	12/27/2019	10/2/2020	10/7/2020	GoP	1,980,000.00	-	1,980,000.00	Construction of Multi- Purpose Building (Phase II)
310202100626 000	20GE0059 - Road Widening – at Specific Locations along Guimaras Circumferential Rd (S00028GR) K0015+600 – K0016+100	Construction Section	YES	Competitive Bidding	12/6/2019 - 12/12/2019	12/27/2019	10/2/2020	10/7/2020	GoP	23,422,000.00	-	23,422,000.00	Road Widening

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310202100627 000	20GE0060 - Road Widening – at Specific Locations along Rizal – Jordan Wharf Rd (S00026GR) K0008+(-631) – K0008+(- 408)	Construction Section	YES	Competitive Bidding	12/6/2019 - 12/12/2019	12/27/2019	10/2/2020	10/7/2020	GoP	12,250,000.00	-	12,250,000.00	Road Widening
300104216195 000	20GE0061 - Construction of Multi-Purpose Building (Phase II), Brgy. Daragan, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	12/6/2019 - 12/12/2019	12/27/2019	10/2/2020	10/7/2020	GoP	1,980,000.00	-	1,980,000.00	Construction of Multi- Purpose Building (Phase II)
310102100310	20GE0062 - Preventive Maintenance of Road: Concrete Reblocking 280 mm – at Specific Locations along Guimaras Circumferential Rd (S00028GR) K0004+981 – K0097+900	Construction Section	YES	Competitive Bidding	12/16/2019 - 12/22/2019	1 <i>171</i> 2020	11/20/2020	11/24/2020	GoP	21,560,000.00	-	21,560,000.00	Preventive Maintenance of Road: Concrete Reblocking
300104216220 000	20GE0063- Improvement of Multi-Purpose Building, Brgy. Agsanayan, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	12/16/2019 - 12/22/2019	1/7/2020	10/2/2020	10/7/2020	GoP	1,000,000.00	-	1,000,000.00	Improvement of Multi-Purpose Building
	20GE0064- Construction of Concrete Road – Concordia Norte – Ayangan Road leading to Spring Bloom Farm, Camp Alfredo, Valle Verde Mt. Resort, Ocean View Miniature Golf Course, Sun Set and Woodland Bike Park, Brgy. Ayangan, Sibunag, Guimaras	Construction Section	YES	Competitive Bidding	12/16/2019 - 12/22/2019	1 <i>1711</i> 2020	1/28/2020	2/6/2020	GoP	19,600,000.00	-	19,600,000.00	Construction of Concrete Road
320101105093 000	20GE0065 - Construction of Flood Mitigation Structure - Construction of Nagay Creek Control System (K0052+090), Brgy. Sebario, San Lorenzo, Guimaras	Construction Section	YES	Competitive Bidding	12/17/2019 - 12/26/2019	1/9/2020	1/28/2020	2/6/2020	GoP	7,446,040.00	-	7,446,040.00	Construction of Flood Mitigation Structure

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lopora B. Nunal District Engineer

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320101105092 000	20GE0066 - Construction of Flood Mitigation Structure — Construction of Langab — Suclaran — Mindan Flood Control System (K0040+464), Brgy. Suclaran, San Lorenzo, Guimaras	Section	YES	Competitive Bidding	12/17/2019 - 12/26/2019	1/9/2020	1/28/2020	2/6/2020	GoP	9,388,400.00	-	9,388,400.00	Construction of Flood Mitigation Structure
300104216211 000	20GE0068 - Construction of Multi-Purpose Building, Brgy. Cabungahan, San Lorenzo, Guimaras	Construction Section	YES	Competitive Bidding	12/17/2019 - 12/26/2019	1/9/2020	10/2/2020	10/7/2020	GoP	1,980,000.00	-	1,980,000.00	Construction of Mult Purpose Building
300104216225 000	20GE0069 - Rehabilitation of Multi- Purpose Building, Brgy. New Poblacion, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	12/17/2019 - 12/26/2019	1/9/2020	10/2/2020	10/7/2020	GoP	1,000,000.00	-	1,000,000.00	Rehabilitation of Multi-Purpose Building
310304100606 000	20GE0070 - Rehabilitation/ Major Repair of Bridge – Cabalagnan Br. (B00016GR) along Guimaras Circumferential Rd	Construction Section	YES	Competitive Bidding	12/19/2019 - 12/26/2019	1/10/2020	1/28/2020	2/6/2020	GoP	4,900,000.00	-	4,900,000.00	Rehabilitation/ Major Repair of Bridge
310102100517 000	20GE0071 - Preventive Maintenance of Road: Asphalt Overlay – at Specific Locations along Guimaras Circumferential Rd (S00028GR) K0035+150 – K0103+277	Construction Section	YES	Competitive Bidding	12/19/2019 - 12/26/2019	1/10/2020	11/20/2020	11/24/2020	GoP	33,684,560.00	-	33,684,560.00	Preventive Maintenance of Road: Asphalt Overlay
310102100515 000	20GE0072 - Preventive Maintenance of Road: Asphalt Overlay – at Specific Locations along Central Rd (Sn Miguel – Constancia – Cabano - Igcawayan) (S00025GR) K0057+000 – K0066+614	Construction Section	YES	Competitive Bidding	12/19/2019 - 12/26/2019	1/10/2020	11/20/2020	11/24/2020	GoP	29,694,000.00	-	29,694,000.00	Preventive Maintenance of Road: Asphalt Overlay

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MEREDITH L. CURTOM

Head, BAC Secretariat

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	Project	End-User	Early Procuremen t Activity? (Yes/No)		Advertiseme nt/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(brief description of Project)
320101105095 000	20GE0073 - Construction of Flood Mitigation Structure - Construction of Sitio Tubod Creek Control System (K0073+189), Brgy. Igdarapdap, Nueva Valencia, Guimaras	Construction Section	YES	Competitive Bidding	12/27/2019 - 1/02/2020	1/15/2020	1/28/2020	2/6/2020	GoP	21,398,300.00	-	21,398,300.00	Construction of Flood Mitigation Structure
300107200892 000	20GE0075 - Construction of Flood Control Structure along Jordan River, Poblacion, Jordan, Guimaras	Construction Section	NO	Competitive Bidding	1/04/2020 - 1/12/2020	1/15/2020	1/28/2020	2/7/2020	GoP	21,398,300.00	-	21,398,300.00	Construction of Flood Control
310108100317 000	20GE0076 - Construction of Road Slope Protection Structure – at Specific Locations along Guimaras Circumferential Rd (S00028GR) K0073+065 – K0097+460	Construction Section	YES	Competitive Bidding	1/07/2020 - 1/13/2020	1/28/2020	10/16/2020	10/22/2020	GoP	52,785,500.00	-	52,785,500.00	Construction of Road Slope Protection Structure
300203100344 000	20GE0077 - Construction of Concrete Road – Jordan – Hoskyn – Sanao Road leading to Bala-an Bukid Shrine, Baras Beach Resort & Balcon Marine Protected Area, CBRT Hoskyn, RORO and Monkey Sanctuary, Brgy. Hoskyn, Jordan, Guimaras	Construction Section	NO	Competitive Bidding	1/15/2020 - 1/21/2020	2/4/2020	2/7/2020	2/11/2020	GoP	8,330,000.00	-	8,330,000.00	Construction of Concrete Road
	20GE0078 - Widening of Bridge – Bugnay Br. (B00020GR) along Central Rd (Sn Miguel-Constancia-Cabano-Igcawayan)	Construction Section	NO	Competitive Bidding	1/15/2020 - 1/21/2020	2/4/2020	2/7/2020	2/11/2020	GoP	29,400,000.00	-	29,400,000.00	Widening of Bridge
320101150910 000	20GE0079 - Construction of Flood Mitigation Structure – Construction of Igdarapdap Creek Control System (K0075+129), Brgy. Igdarapdap, Nueva Valencia, Guimaras	Construction Section	NO	Competitive Bidding	1/17/2020 - 1/23/2020	2/6/2020	2/7/2020	2/11/2020	GoP	10,934,840.00	-	10,934,840.00	Construction of Flood Mitigation Structure

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310305100994 000	20GE0080 - Widening of Bridge – Gurnawod Br. (B00023GR) along Guimaras Circumferential Rd	Construction Section	NO	Competitive Bidding	1/17/2020 - 1/23/2020	2/6/2020	2/7/2020	2/11/2020	GoP	21,364,000.00	-	21,364,000.00	Widening of Bridge
310305100996 000	20GE0082 - Widening of Bridge – Mantasic Br. (B00004GR) along Guimaras Circumferential Rd	Construction Section	NO	Competitive Bidding	1/30/2020 - 2/18/2020	2/18/2020	2/19/2020	2/20/2020	GoP	29,400,000.00	-	29,400,000.00	Widening of Bridge
320101105094 000	20GE0083 - Construction of Flood Mitigation Structure – Construction of Sitio Biro River Control System (K0073+448), Brgy. Poblacion, Jordan, Guimaras	Construction Section	NO	Competitive Bidding	1/31/2020 - 2/19/2020	2/19/2020	2/20/2020	2/21/2020	GoP	27,904,520.00	-	27,904,520.00	Construction of Flood Mitigation Structure
300104216209 000	20GE0084 - Concrete Paving of Brgy. Balcon Maravilla Road, Jordan, Guimaras	Construction Section	NO	Competitive Bidding	1/31/2020 - 2/19/2020	2/19/2020	11/20/2020	11/24/2020	GoP	19,800,000.00	-	19,800,000.00	Concrete Paving of Road
300117206852 000	20GE0085 - Concrete Paving of Brgy. Lucmayan - Brgy. San Roque Road, Nueva Valencia, Guimaras	Construction Section	NO	Competitive Bidding	1/31/2020 - 2/19/2020	2/19/2020	11/20/2020	11/24/2020	GoP	14,850,000.00	-	14,850,000.00	Concrete Paving of Road
300117206850 000	20GE0086 - Concrete Paving of Brgy. Tanglad - Brgy. Ayangan Road, Sibunag, Guimaras	Construction Section	NO	Competitive Bidding	1/31/2020 - 2/19/2020	2/19/2020	11/20/2020	11/24/2020	GoP	14,850,000.00	-	14,850,000.00	Concrete Paving of Road
300104216228 000	20GE0087 - Construction of Multi-Purpose Building to be used as the Municipal Agriculture Office in the Buenavista, Guimaras	Construction Section	NO	Competitive Bidding	2/05/2020 - 2/11/ 2020	2/26/2020	10/2/2020	10/7/2020	GoP	4,950,000.00	-	4,950,000.00	Construction of Multi- Purpose Building
300104216229 000	20GE0088 - Construction/ Improvement of Jordan Terminal Market, Brgy. San Miguel, Jordan, Guimaras	Construction Section	NO	Competitive Bidding	2/05/2020 - 2/11/ 2020	2/26/2020	10/2/2020	10 <i>/7/</i> 2020	GoP	4,950,000.00	-	4,950,000.00	Construction of Multi- Purpose Building

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300112200106 000	20GE0091 - Preventive Maintenance of Road: Asphalt Overlay at Specific Locations along Guimaras Circumferential Rd (S00028GR) K0057+942 - K0082+487, San Lorenzo/Sibunag/Nueva Valencia, Guimaras	Construction Section	NO	Competitive Bidding	2/6/2020 - 2/12/2020	2/27/2020	11/20/2020	11/24/2020	GoP	69,300,000.00	-	69,300,0000.00	Preventive Maintenance of Road: Asphalt Overlay
300112200107 000	20GE0092 - Preventive Maintenance of Road: Asphalt Overlay - at Specific Locations along Guimaras Central Rd, San Miguel - Constancia - Cabano - Igcawayan (S00025GR) K0051+(-1127) - K0063+780, Jordan/ San Lorenzo, Guimaras	Construction Section	NO	Competitive Bidding	2/6/2020 - 2/12/2020	2/27/2020	11 <i>1</i> 20 <i>1</i> 2020	11/24/2020	GoP	80,784,000.00	-	80,784,000.00	Preventive Maintenance of Road: Asphalt Overlay
000	20GE0093 - Construction of Flood Mitigation Structure – Construction of Box Culvert Outfall (K0057+493), Brgy. Constancia, San Lorenzo, Guimaras	Construction Section	NO	Competitive Bidding	2/06/2020 - 2/12/2020	2/27/2020	3/4/2020	2/4/2020	GoP	20,927,900.00	-	20,927,900.00	Construction of Flood Mitigation Structure
300117205395 000	20GE0094 - Construction of Road Slope Protection for Brgy. Sto Rosario, Buenavista, Guimaras (K0020+100- K0020+600 Left Side)	Construction Section	NO	Competitive Bidding	2/18/2020 - 2/25/2020	3/9/2020	11/20/2020	11/24/2020	GoP	96,030,000.00	-	96,030,000.00	Construction of Flood Mitigation Structure
	20GE0095 - Construction of Road Slope Protection for Brgy. Cabalagnan, Nueva Valencia, Guimaras K0080+150 - K0080+450 Both Sides	Construction Section	NO	Competitive Bidding	2/18/2020 - 2/25/2020	3/9/2020	11/20/2020	11/24/2020	GoP	88,704,000.00	-	88,704,000.00	Construction of Road Slope Protection

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000	20GE0096 - Road Widening - at Specific Locations along Central Rd (Sn Miguel - Constanci - Cabano - Igcawayan) (S00025GR) K0058+392 - K0060+392	Construction Section	NO	Competitive Bidding	2/18/2020 - 2/25/2020	3/9/2020	11/20/2020	11/24/2020	GoP	91,006,255.00	-	91,006,255.00	Road Widening
	20GE0097 - Construction of Road Slope Protection for Brgy. Cabalagnan, Nueva Valencia, Guimaras (K0080+550 - K0080+990 Both Sides)	Construction Section	NO	Competitive Bidding	2/18/2020 - 2/25/2020	3/9/2020	11 <i>/</i> 20 <i>/</i> 2020	11/24/2020	GoP	93,852,000.00	-	93,852,000.00	Construction of Road Slope Protection
300117205394 000	20GE0098 - Construction of Road Slope Protection for Brgy. Cabalagnan, Nueva Valencia, Guimaras (K0079+000 - K0079+080, K0079+280 - K0079+360 Right Side)	Construction Section	NO	Competitive Bidding	2/22/2020 - 2/27/2020	3/12/2020	11/20/2020	11/24/2020	GoP	75,438,000.00	-	75,438,000.00	Construction of Road Slope Protection
30011720 6 849 000	20GE0099 - Construction of Road Slope Protection for Brgy. San Antonio, Nueva Valencia, Guimaras (K0067+420 - K0067+595 Left Side)	Construction Section	NO	Competitive Bidding	2/22/2020 - 2/27/2020	3/12/2020	11/20/2020	11/24/2020	GoP	41,976,000.00	-	41,976,000.00	Construction of Road Slope Protection
000	20GE0100 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities	Construction Section	NO	Competitive Bidding	4/07/2020 - 4/13/2020	4/27/2020	5/4/2020	5/5/2020	GoP	2,780,000.00	-	2,780,000.00	Construction of Two Storey Stockroom and Garage
000	20GE0101 - Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors – Rainwater Collector in Public Facilities	Construction Section	NO	Competitive Bidding	4/24/2020 - 05/03/2020	5/18/2020	6/1/2020	6/2/2020	GoP	4,086,775.00	-	4,086,775.00	Construction/Rehabil itation of Water Supply/ Septage and Sewerage/ Rain Water Collectors

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	Project	End-User	Early Procuremen t Activity? (Yes/No)	Procureme nt	Advertiseme nt/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(brief description of Project)
ZEHRREUTTRILIZET	20GE0102 - Repair/ Maintenance of Flood Control Structures and Drainage Systems – Tastasan River Revetment, Brgy. Tastasan, Buenavista, Guimaras	Construction Section	NO	Competitive Bidding	5/19/2020 - 05/25/2020	6/8/2020	6/15/2020	6/19/2020	GoP	3,000,000.00	3,000,000.00	-	Repair/ Maintenance of Flood Control Structures and Drainage Systems
	20GE0107 - Construction of San Lorenzo Public Cemetery	Construction Section	NO	Competitive Bidding	6/04/2020 - 06/10/2020	6/24/2020	6/26/2020	6/26/2020	GoP	5,970,000.00	-	5,970,000	Construction of Pavilion, Guard House, Comfort Room and Gravel Road
	20GE0109 - Concreting of Brgy. M. Chavez FMR, Brgy. M. Chavez, San Lorenzo, Guimaras	Construction Section	NO	Competitive Bidding	7/14/2020 - 7/20/2020	8/3/2020	8/17/2020	8/24/2020	GoP	12,375,000.00	-	12,375,000	Concreting of Road
300206100009	20GE0110 - Construction/ Rehabilitation/Improvement of Facilities for Person with Disabilities (PWD) and Elderlies /Senior Citizens, including Gender Responsive Facilities	Construction Section	NO	Competitive Bidding	11/27/2020 - 12/03/2020	12/16/2020	12/23/2020	12/23/2020	GoP	1,809,375.00	-	1,809,375	Construction of Comfort Rooms and Ramps
300203101236 000	20GE0111 - Construction of Concrete Road – Sta. Teresa – Sinapsapan Road access leading to Isla Naburot & Ave Maria Islet, Cabaling, Higante Cave, Jordan Marine Turtle Sanctuary, Baras Beach at Barangay Espinosa, Jordan, Guimaras	Construction Section	NO	Competitive Bidding	12/04/2020 - 12/10/2020	12/23/2020	12/28/2020	12/29/2020	GoP	35,280,000.00	-	35,280,000	Construction of Comfort Rooms and Ramps
20GE0112	Concreting of Brgy. Proper – Sitio Baybay, Brgy. Alegria FMR, Brgy. Alegria, Sibunag, Guimaras	Construction Section	NO	Competitive Bidding	12/04/2020 - 12/10/2020	12/23/2020	2 <i>[</i> 22 <i>[</i> 2021	3/3/2021	GoP	10,000,000.00	-	10,000,000	Concreting of Road

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	Project	End-User	Early Procuremen t Activity? (Yes/No)	Procureme nt	Advertiseme nt/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	co	(brief description of Project)
20GE0114	Concreting of Brgy. San Roque FMR, Brgy. San Roque, Nueva Valencia, Guimaras	Construction Section	NO	Competitive Bidding	12/31/2020 - 1/06/2021	1/18/2021	2/24/2021	3/5/2021	GoP	10,000,000.00	-	10,000,000	Concreting of Road
20GE0115	Concreting of Sitio Tarug Road, Brgy. Alaguisoc FMR, Brgy. Alaguisoc, Jordan, Guimaras	Construction Section	NO	Competitive Bidding	12/31/2020 - 1/06/2021	1/18/2021	2/24/2021	3/5/2021	GoP	1,000,000.00	-	1,000,000	Concreting of Road
			-	-	-	-	-	TOTAL	-	1,510,661,107	3,000,000	1,507,661,107	•

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MEREDITH L. CURTOM

Head, BAC Secretariat

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	Project	End-User	Early Procuremen t Activity? (Yes/No)	Procureme nt	Advertiseme nt/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	co	(brief description of Project)
-	CONSULTING S	ERVI	CES						-	-	-		-
200000100034 000	20GECS01 - Consultancy Services for the Conduct of Geotechnical Investigation of Widening of Mantasic Br. (B00004GR) along Guimaras Circumferential Rd Bugnay Br. (B00020GR) along Central Rd (Sn Miguel – Constancia –Cabano – Igcawayan), Igcawayan Br. (B00007GR) along Guimaras Circumferential Rd and Gumawod Br. (B00023GR) along Guimaras Circumferential Rd, Jordan - Hoskyn – Sanao Road leading to Bala-an Bukid Shrine, Baras Beach Resort & Balcon Marine Protected Area, CBRT Hoskyn, RORO and Monkey Sanctuary, Brgy. Hoskyn, Jordan, Guimaras Province.	Planning and Design Section	Yes	Competitive Bidding	9/17/2019	10/6/2019	1/3/2020	1/6/2020	GOP	650,000.00	-	650,000.00	Consultancy Services for the Conduct of Geotechnical Investigation
000	20GECS02 - Consulting Services for the Conduct of Parcellary Survey for the Projects in Guimaras	Planning and Design Section	Yes	Competitive Bidding	9/19/2019	10/8/2019	1/3/2020	1/6/2020	GOP	4,489,535.00	-	4,489,535.00	Consulting Services for the Conduct of Parcellary Survey

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MEREDITH L. CURTON Head, BAC Secretariat MAE C. TABIANO BAC Chairperson

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20GECS03	Consultancy Services for the Conduct of Geotechnical Investigation of the following projects, to wit: 1) Construction of Concrete Road — Concreting of Sitio Calog/Bubog, Cabano to Sitio Bantayan, Aguilar Road leading to San Lorenzo Wind Farm, San Lorenzo, Guimaras (CW2 — Construction of Concrete Bridge) 2) Construction of Flood Mitigation Structure — Construction (Completion) of Seawall Protection/ Break Water/ Riprap, Barangays Zaldivar, Magsaysay and Sto. Rosario, Buenavista, Guimaras	Planning and Design Section	Yes	Competitive Bidding	1/5/2021	3/8/2021	3/15/2021	3/16/2021	GOP	350,000.00	-	350,000.00	Consultancy Services for the Conduct of Geotechnical Investigation
-	-	-	-	_	-	- 1	-	TOTAL		5,489,535.00	-	5,489,535.00	

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Approved:

IEREPITH L. CURTOM

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-	GOODS AND SE	ERVIC	ES				-	-	-	-	-	_	-
20GE001G	P.R. No. R06.14-001 – Purchase of Thermoplastic Powder for use in Maintenance Activities.	Maintenance Section	No	Competitive Bidding	1/30/2020	2/19/2020	2/24/2020	2/25/2020	GOP	1,572,028.00	-	1,572,028.00	Purhcae of Thermoplastic Powder
20GE002G	P.R. No. R06.14- 002 - Purchase of LPG cylinder content & Gravel for use in Maintenance Activities.	Maintenance Section	No	Alternative Mode of Procurement	1/31/2020	2/10/2020	2/18/2020	2/19/2020	GOP	408,400.00	-	408,400.00	Purchase of LPG cylinder content
20GE003G	P.R. No. R06.14- 003 - Purchase of Asphalt and Sand for use in Maintenance Activities.	Maintenance Section	No	Alternative Mode of Procurement	1/31/2021	2/10/2020	2/18/2020	2/19/2020	GOP	901,000.00	-	901,000.00	Purchase of Asphalt and Sand
	P.R. No. R06.14- 004 - Purchase of Office Supplies and Consumables for use of this Office.	Maintenance Section	No	Alternative Mode of Procurement	2/1/2020	2/10/2020	2/18/2020	2/19/2020	GOP	72,400.00	-	72,400.00	Purchase of Office Supplies and Consumables
20GE005G	P.R. No. R06.14- 005 - Purchase of Office Supplies and Consumables for use of Finance Section.	Maintenance Section	No	Alternative Mode of Procurement	1/31/2020	2/10/2020	2/18/2020	2/19/2020	GOP	236,800.00	-	236,800.00	Purchase of Office Supplies and Consumables
20GE006G	P.R. No. R06.14- 006 - Purchase of Office Supplies and Consumables for use of Construction Section, this Office.	Maintenance Section	No	Alternative Mode of Procurement	2/17/2020	2/26/2020	3 <i>/2/</i> 2020	3/3/2020	GOP	720,416.00	-	720,416.00	Purchase of Office Supplies and Consumables

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20GE007G	P.R. No. R06.14- 007 - Purchase of 2 units (10lbs) capacity HCFC 123 and refilling of Dry Chemicals Fire Extinguisher for use of this Office.		No	Alternative Mode of Procurement	2/17/2020	2/26/2020	3/12/2020	3/13/2020	GOP	273,100.00	-	273,100.00	Purchase Dry Chemicals Fire Extinguisher
20GE008G	P.R. No. R06.14-008 — Purchase of Diesel for use in maintenance service vehicle and other maintenance equipments.	Maintenance Section	No	Competitive Bidding	2/18/2020	2/28/2020	2/29/2020	2/29/2020	GOP	300,000.00	-	300,000.00	Purchase of Diesel
20GE009G	P.R. No. R06.14- 009 - Purchase of Tires for use of HI-5034 (Toyota Hi-lux), HI- 7455 (Isuzu Dmax) and HI-7559 (Isuzu Dmax Boondock).	Maintenance Section	no	Alternative Mode of Procurement	2/18/2020	2/26/2020	3/2/2020	3/3/2020	GOP	152,000.00	-	152,000.00	Purchase of Tires
20GE010G	P.R. No. R06.14- 010 - Purchase of Battery for use of H3-6698 (DT Hino), H3- 6714 (Fuso Fighter), HI-4293 (L200 Mitsubishi) and HI-7454 (Strada Mitsubishi).	Maintenance Section	no	Alternative Mode of Procurement	2/18/2020	2/26/2020	3/2/2020	3/3/2020	GOP	63,000.00	*	63,000.00	Purchase of Battery
20GE011G	P.R. No. R06.14- 011 - Purchase of Spare parts for use of various vehicles, this Office.	Maintenance Section	no	Alternative Mode of Procurement	2/24/2020	3/2/2020	3/16/2020	3/17/2020	GOP	56,040.00	-	56,040.00	Purchase of Spare parts
20GE012G	P.R. No. R06.14-013 - Purchase of Konkreto 2022 Built-Up Logo (Stand-Up Sign) for use in conduct of PGS Cascading Workshop.	Maintenance Section	no	Alternative Mode of Procurement	3/3/2020	3/11/2020	3/17/2020	3/18/2020	GOP	78,000.00	-	78,000.00	Purchase of Konkreto 2022 Built- Up Logo

Submitted by:

Recommending Approval:

Approved:

MEREDITH L. CURTOM Head, BAC Secretariat MAE C. TABIANO BAC Chairperson

Updated Final Annual Procurement Plan for FY 2020

Code (PAP)	Procurement	PMO/	Is this an	Mode of		le for Each P	rocurement	Activity	Source of	Esti	mated Budget (F	PhP)	Remarks
	Project	End-User	Early Procuremen t Activity? (Yes/No)	Procureme nt	Advertiseme nt/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	co	(brief description of Project)
20GE013G	P.R. No. R06.14-014 - Purchase of Office Supplies for use of this Office	Admin. Section	no	Alternative Mode of Procurement	3/5/2020	3/13/2020	3/17/2020	3/18/2020	GOP	109,762.00	109,762	0	Purchase of Office Supplies
20GE014G	P.R. No. R06.14-015 - Purchase of Spare Parts Item 1-4 for use of MG3-H (Road Grader), Item 5-6 for use of Z23-494 (Grass Cutter), Item 7-7 for use of Z23- 498 (Grass Cutter) and Item 8-10 for use of H2-315 (Mitsubishi Canter)	Maintenance Section	no	Alternative Mode of Procurement	3/5/2020	3/13/2020	3/17/2020	3/18/2020	GOP	59,720.00	-	59,720.00	Purchase of Spare Parts
20GE015G	P.R. No. R06.14- 016 - Purchase of various materials for use to conduct of automated and manual traffic count and axle load surveys, installation of new traffic survey sites, purchase of new traffic counters and portable weighing machines and relocations of existing traffic survey sites.	Maintenance Section	no	Alternative Mode of Procurement	3/11/2020	3/19/2020	3/25/2020	3/26/2020	GOP	63,790.00	-	63,790.00	Purchase of various materials
20GE016G	P.R. No. R06.14- 017 - Purchase of Computer Supplies for use of Planning and Design Section.	Planning and Design Section	no	Alternative Mode of Procurement	3/18/2020	3/26/2020	4/6/2020	4/7/2020	GOP	699,850.00	-	699,850.00	Purchase of Computer Supplies
20GE017G	P.R. No. R06.14-018 - Purchase of Maintenance Supplies for use in Maintenance Activities	Maintenance Section	no	Alternative Mode of Procurement	4/23/2020	5/4/2020	5/7/2020	5/8/2020	GOP	761,900.00	-	761,900.00	Purchase of Maintenance Supplies

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Head, BAC Secretariat **BAC Chairperson**

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	Project	End-User	Early Procuremen t Activity? (Yes/No)	Procureme nt	Advertiseme nt/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(brief description of Project)
20GE018G	P.R. No. R06.14-019 — Purchase of Diesel for use in maintenance service vehicle and other maintenance equipments,	Maintenance Section	No	Competitive Bidding	4/29/2020	5/7/2020	5/19/2020	5/20/2020	GOP	600,000.00	-	600,000.00	Purchase of Diesel
20GE019G	P.R. No. R06.14- 020 - Purchase of Maintenance Supplies for use in Grass Cutters	Maintenance Section	No	Alternative Mode of Procurement	5/26/2020	6/3/2020	6/9/2020	6/10/2020	GOP	75,100.00	-	75,100.00	Purchase of Maintenance Supplies
20GE021G	P.R. No. R06.14- 022 - Purchase of Maintenance Supplies for use in Maintenance Service Vehicles	Maintenance Section	No	Alternative Mode of Procurement	5/26/2020	6/3/2020	6/9/2020	6/10/2020	GOP	158,000.00	-	158,000.00	Purchase of Maintenance Supplies
20GE022G	P.R. No. R06.14- 023 - Purchase of White Rocks for use in X series Projects – 63-x Resurfacing of Unpaved Shoulder,	Maintenance Section	No	Alternative Mode of Procurement	6/8/2020	6/16/2020	6/22/2020	6/23/2020	GOP	425,000.00	-	425,000.00	Purchase of White Rocks
20GE023G	P.R. No. R06.14- 024 - Purchase of 85/100 Pen Asphalt for use on Routine Maintenance Activities.	Maintenance Section	No	Alternative Mode of Procurement	6/8/2020	6/16/2020	6/22/2020	6/23/2020	GOP	340,000.00	-	340,000.00	Purchase of 85/100 Pen Asphalt
20GE024G	P.R. No. R06.14- 025 - Purchase of assorted materials for use on Maintenance Activities.	Maintenance Section	No	Alternative Mode of Procurement	6/10/2020	6/18/2020	6/26/2020	6/29/2020	GOP	131,700.00	-	131,700.00	Purchase of assorted materials
20GE025G	P.R. No. R06.14- 026 - Purchase of assorted materials for use of Maintenance Service Vehicles	Maintenance Section	No	Alternative Mode of Procurement	6/10/2020	6/18/2020	6/22/2020	6/23/2020	GOP	204,500.00	-	204,500.00	Purchase of assorted materials

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Updated Final Annual Procurement Plan for FY 2020

Code (PAP)	Procurement	PMO/	Is this an	Mode of		e for Each P	rocurement	Activity	Source of	Est	imated Budget (l	PhP)	Remarks
	Project	End-User	Early Procuremen t Activity? (Yes/No)	Procureme nt	Advertiseme nt/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(brief description of Project)
20GE026G	P.R. No. R06.14-027 — Purchase of various Construction Materials for use in Maintenance Activities of National Roads and Bridges.	Maintenance Section	No	Competitive Bidding	7/8/2020	7/28/2020	7/30/2020	7/31/2020	GOP	2,814,146.85	-	2,814,146.85	Purchase of various Construction Materials
20GE027G	P.R. No. R06.14-028 - Purchase of Spareparts for use of various vehicles, this Office.	Maintenance Section	No	Competitive Bidding	7/9/2020	7/17/2020	7/28/2020	7/29/2020	GOP	55,110.00	-	55,110.00	Purchase of Spareparts
20GE028G	P.R. No. R06.14-029 — Purchase of Global Navigation Satellite System (GNSS) Equipment for use in surveying and Pre- Detailed Engineering Activities of Planning and Design Section, this Office.	Planning and Design Section	No	Competitive Bidding	7/18/2020	8/10/2020	8/18/2020	8/19/2020	GOP	3,100,000.00	3,100,000.00	0	Purchase of Global Navigation Satellite System (GNSS)
20GE029G	P.R. No. R06.14- 032 - Purchase of Heavy Duty Jack Hammer and various Tools for use in Maintenance Activities, this Office.	Maintenance Section	No	Alternative Mode of Procurement	7/21/2020	7/29/2020	8/3/2020	8/4/2020	GOP	187,482.00	-	187,482.00	Purchase of Heavy Duty Jack Hammer
20GE030G	P.R. No. R06.14- 033 - Purchase of Tires & Fuel Tank for use of Mitsubishi L-300, Grass Cutters & maintenance service vehicle, this Office.	Maintenance Section	No	Alternative Mode of Procurement	7/27/2020	8/4/2020	8/11/2020	8/12/2020	GOP	80,800.00	-	80,800.00	Purchase of Tires
20GE032G	P.R. No. R06.14-035 – Purchase of Gasoline for use in maintenance service vehicle and other maintenance equipments, this Office.	Maintenance Section	No	Competitive Bidding	7/30/2020	8/7/2020	8/17/2020	8/18/2020	GOP	220,500.00	-	220,500.00	Purchase of Gasoline

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	Project	End-User	Early Procuremen t Activity? (Yes/No)	Procureme nt	Advertiseme nt/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(brief description of Project)
20GE033G	P.R. No. R06.14-036 - Purchase of 85/100 Pen Asphalt for use in routine maintenance activities, this District.	Maintenance Section	No	Competitive Bidding	8/6/2020	8/14/2020	8/18/2020	8/19/2020	GOP	850,000.00	-	850,000.00	Purchase of 85/100 Pen Asphalt
20GE034G	P.R. No. R06.14- 037 - Purchase of Construction Materials for use in routine Maintenance Activities, this District.	Maintenance Section	No	Alternative Mode of Procurement	8/6/2020	8/14/2020	8/18/2020	8/19/2020	GOP	949,500.00	-	949,500.00	Purchase of Construction Materials
20GE035G	P.R. No. R06.14-039 - Purchase of Reflectorized Traffic Paint (White) for use in Maintenance Activities, this Office.	Maintenance Section	No	Alternative Mode of Procurement	8/11/2020	8/19/2020	8/25/2020	8/26/2020	GOP	575,280.00	-	575,280.00	Purchase of Reflectorized Traffic Paint (White)
20GE036G	P.R. No. R06.14- 040 - Purchase of Tripmeter, GPS and Glonass applicable showing distance for use in RoCond & other RBIA related activities.	Maintenance Section	No	Alternative Mode of Procurement	8/12/2020	8/20/2020	8/25/2020	8/26/2020	GOP	297,920.00	-	297,920.00	Purchase of Tripmeter, GPS and Glonass
20GE037G	P.R. No. R06.14- 043 - Purchase of Battery 12v 13plates and other spare parts for use of various Service Vehicles and Equipments, this District.	Maintenance Section	No	Alternative Mode of Procurement	10/15/2020	10/23/2020	11/5/2020	11/6/2020	GOP	92,094.00	-	92,094.00	Purchase of Battery
20GE038G	Procurement of Gasoline for use in Maintenance service vehicle and other maintenance equipment, this District.	Maintenance Section	No	Competitive Bidding	10/19/2020	10/27/2020	11/5/2020	11/6/2020	GOP	99,981.00	-	99,981.00	Procurement of Gasoline

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Updated Final Annual Procurement Plan for FY 2020

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	Project	End-User	Early Procuremen t Activity? (Yes/No)	Procureme nt	Advertiseme nt/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(brief description of Project)
20GE039G	P.R. No. R06.14- 045 - Purchase of Plastic Table, Reflectorized Vest and other Office Supplies for use of Planning and Design Section, this Office.	Planning and Design Section	No	Alternative Mode of Procurement	10/28/2020	11/4/2020	11/12/2020	11/13/2020	GOP	73,670.00	73,670.00	0	Purchase of Plastic Table, Reflectorized Vest and other Office Supplies
20GE041G	P.R. No. R06.14- 047 - Purchase of Polo Shirts with DPWH Logo and Digital Camera for use of Maintenance Activities, this Office.	Maintenance Section	No	Alternative Mode of Procurement	11/16/2020	11/23/2020	11/26/2020	11/27/2020	GOP	68,000.00	-	68,000.00	Purchase of Polo Shirts with DPWH Logo
20GE042G	P.R. No. R06.14- 048 - Purchase of White Rocks, Portland Cement and Boulders for use of Maintenance Activities, this Office.	Maintenance Section	No	Alternative Mode of Procurement	11/16/2020	11/23/2020	11/26/2020	11/27/2020	GOP	260,500.00	-	260,500.00	Purchase of White Rocks, Portland Cement and Boulders
20GE043G	P.R. No. R06.14-053 - Purchase of Feed Roller, Pick Up Roller & KIP Toner & KIP Roll Paper for use of Planning and Design Section.	Planning and Design Section	No	Alternative Mode of Procurement	12/1/2020	12/9/2020	12/14/2020	12/15/2020	GOP	841,350.00	-	841,350.00	Purchase of Feed Roller, Pick Up Roller & KIP Toner & KIP Roll Paper
20GE045G	P.R. No. R06.14- 055 - Purchase of Latex Paint White and Thermoplastic Powder White for use in the repair and Maintenance of National Road.	Maintenance Section	No	Alternative Mode of Procurement	12/2/2020	12/10/2020	12/15/2020	12/16/2020	GOP	404,140.00	-	404,140.00	Purchase of Latex Paint White and Thermoplastic Powder White
20GE047G	P.R. No. R06.14-057 - Purchase of Office Supplies for use of Planning and Design Section, this Office.	Maintenance Section	No	Alternative Mode of Procurement	12/7/2020	12/15/2020	12/18/2020	12/19/2020	GOP	64,125.00	-	64,125.00	Purchase of Office Supplies

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Updated Final Annual Procurement Plan for FY 2020

Code (PAP)	Procurement	PMO/	Is this an	Mode of	Schedule for Each Procurement Activity				Source of	Estimated Budget (PhP)			Remarks
	Project	End-User	Early Procuremen t Activity? (Yes/No)	Procureme nt	Advertiseme nt/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(brief description of Project)
20GE048G	P.R. No. R06.14- 058 - Purchase of Thermoplastic Powder for use in Maintenance Activities.	Maintenance Section	No	Alternative Mode of Procurement	12/10/2020	12/18/2020	12/22/2020	12/23/2020	GOP	967,604.00	-	967,604.00	Purchase of Thermoplastic Powder
R06.14-030	Purchase of Photocopier Toner and Supplies for use of Planning and Design Section, this Office.	Planning and Design Section	No	Shopping	7/21/2020	7/29/2020	8/3/2020	8/4/2020	GOP	38,580.00	38,580.00	0	Purchase of Photocopier Toner and Supplies
R06.14-031	Purchase of Office Supplies for use of Maintenance Section, this Office.	Maintenance Section	No	Shopping	7/21/2020	7/29/2020	8/3/2020	8/4/2020	GOP	26,237.00	-	26,237.00	Purchase of Office Supplies
R06.14-041	Purchase of Office Supplies and materials for use in Inventory/ Condition Inspection Survey of BMS related activities.	Planning and Design Section	No	Shopping	10/5/2020	10/13/2020	10 <i>1</i> 28/2020	10/29/2020	GOP	48,000.00	-	48,000.00	Purchase of Office Supplies and materials
R06.14-044	Purchase of various spareparts for use of various vehicles, this Office.	Maintenance Section	No	Shopping	10/15/2020	10/23/2020	11/5/2020	11/6/2020	GOP	10,335.00	-	10,335.00	Purchase of various spareparts
R06.14-046	Purchase of Check Writer Machine and Office Supplies/ Devices for use Administrative Section, this Office.	Admin. Section	No	Shopping	11/10/2020	11/18/2020	11/24/2020	11/25/2020	GOP	29,450.00	29,450.00	0	Purchase of Check Writer Machine

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MEREIPITH L. CURTOM

Head, BAC Secretariat

MAE C. TABIANO BAC Chairperson

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Code (PAP)	Procurement	PMO/	is this an	Mode of Schedule for Each Procurement Activity				Source of Estimated Budget (PhP)				Remarks	
	Project	End-User	Early Procuremen t Activity? (Yes/No)	nt	Advertiseme nt/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(brief description of Project)
R06.14-049	Purchase of various spareparts for use of various vehicles, this Office.	Maintenance Section	No	Shopping	11/13/2020	11/23/2020	12/9/2020	12/10/2020	GOP	28,275.00	-	28,275.00	Purchase of various spareparts
R06.14-051	Purchase of VAW Shirts for use in Celebration of Violence Against Women (VAW) 2020.	Admin. Section	No	Shopping	11/24/2020	11/26/2020	11/27/2020	11/27/2020	GOP	49,800.00	49,800.00	0	Purchase of VAW Shirts
	-			-	-	-	- 1	TOTAL	-]	20,695,386	3,401,262	17,294,124	

Submitted by:

Head, BAC Secretariat

Recommending Approval:

MAE C. TABIANO

BAC Chairperson

Approved: