



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NATIONAL CAPITAL REGION
2nd St., Port Area, Manila

UPDATED FINAL ANNUAL PROCUREMENT PLAN FOR FY 2022

Code (PAP)	Procurement Project	PMO /End-user	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Project)
					Advertisement/Posting of IB/REI	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Construction of Laguna Lake Highway Extension (Phase 4), Taguig City (Contract ID # 22000001)	Construction Division	No	Public Bidding	02/23/22 to 03/02/22	03/15/22	03/23/22	03/24/22	Gap	PHP 150,000,000.00		PHP 150,000,000.00	Construction of Highway Extension
	Construction of Laguna Lake Highway Extension (Phase 3), Muntinlupa City (Contract ID # 22000002)	Construction Division	No	Public Bidding	02/23/22 to 03/02/22	03/15/22	03/23/22	03/24/22	Gap	PHP 150,000,000.00		PHP 150,000,000.00	Construction of Highway Extension
	Construction of Laguna Lake Highway Extension (Phase 4), Muntinlupa City (Contract ID # 22000003)	Construction Division	No	Public Bidding	02/24/22 to 03/03/22	03/16/22	03/23/22	03/24/22	Gap	PHP 150,000,000.00		PHP 150,000,000.00	Construction of Highway Extension
	Construction of Laguna Lake Highway Extension (Phase 5), Muntinlupa City (Contract ID # 22000004)	Construction Division	No	Public Bidding	02/25/22 to 03/04/22	03/17/22	03/22/22	03/23/22	Gap	PHP 100,000,000.00		PHP 100,000,000.00	Construction of Highway Extension
	Construction of Laguna Lake Highway Extension (Phase 3), Taguig City (Contract ID # 22000005)	Construction Division	No	Public Bidding	02/21/22 to 02/28/22	03/14/22	03/22/22	03/23/22	Gap	PHP 150,000,000.00		PHP 150,000,000.00	Construction of Highway Extension
	Construction of Laguna Lake Highway Extension (Phase 5), Taguig City (Contract ID # 22000006)	Construction Division	No	Public Bidding	02/24/22 to 03/03/22	03/16/22	03/23/22	03/24/22	Gap	PHP 150,000,000.00		PHP 150,000,000.00	Construction of Highway Extension
	Construction of Headquarters Building, JTF-NCR, AFP, Camp General Emilio Aguinaldo, Quezon City (Contract ID # 22000021)	Construction Division	No	Public Bidding	03/03/22 to 03/09/22	03/21/22	03/24/22	03/24/22	Gap	PHP 60,000,000.00		PHP 60,000,000.00	Construction of Building

	Rehabilitation of the Department of Finance (DOF) Office , 8th Floor, EDPIC Building BSP Complex, Manila (Contract ID # 22000026)	Construction Division	No	Public Bidding	08/01/22 to 08/07/22	08/22/22	08/29/22	09/02/22	Gap	PHP 50,000,000.00		PHP 50,000,000.00	Rehabilitation of Building
	Construction of LSS Motorpool Building, Camp Bogen Rafael T Crame, Quezon City (Contract ID # 22000028)	Construction Division	No	Public Bidding	04/12/22 to 04/19/22	05/02/22	05/16/22	05/20/22	Gap	PHP 33,000,000.00		PHP 33,000,000.00	Construction of Building
	Construction of Office Building of Intelligence Service Armed Forces of the Philippines (ISAFP), Camp Gen. Emilio Aguinaldo, Quezon City (Contract ID # 22000029)	Construction Division	No	Public Bidding	07/13/22 to 07/20/22	08/01/22	08/22/22	08/24/22	Gap	PHP 200,000,000.00		PHP 200,000,000.00	Construction of Building
	Construction of National Headquarters of the Cooperative Development Authority (CDA), 827 Aurora Blvd., Cubao, Quezon City (Contract ID # 22000030)	Construction Division	No	Public Bidding	02/25/22 to 03/04/22	03/17/22	03/24/22	03/24/22	Gap	PHP 169,662,000.00		PHP 169,662,000.00	Construction of Building
	Construction of New Building UP Diliman (Institute of Islamic Studies Complex), Diliman, Quezon City (Contract ID # 22000032)	Construction Division	No	Public Bidding	01/11/22 to 01/18/22	01/31/22	02/11/22	02/18/22	Gap	PHP 50,000,000.00		PHP 50,000,000.00	Construction of Building
	Construction of New Prosecutor's Building, City Hall Compound, Diliman, Quezon City (Phase II) (Contract ID # 22000033)	Construction Division	No	Public Bidding	01/11/22 to 01/18/22	01/31/22	02/14/22	02/18/22	Gap	PHP 200,000,000.00		PHP 200,000,000.00	Construction of Building
	Construction of HPA Annex Building with Parking Area and Ground Development, Fort Bonifacio, Taguig City (Contract ID # 22000034)	Construction Division	No	Public Bidding	02/21/22 to 02/28/22	03/14/22	03/22/22	03/24/22	Gap	PHP 25,000,000.00		PHP 25,000,000.00	Construction of Building
	C-5 Quirino Flyover (Contract ID # 22000039)	Construction Division	No	Public Bidding	08/01/22 to 08/07/22	08/22/22	08/29/22	09/02/22	Gap	PHP 103,572,000.00		PHP 103,572,000.00	Flyover

	Construction of 3rd Post Engineer Detachment Building with Motor Pool, Fort Andres Bonifacio, Taguig City (Contract ID # 22000040)	Construction Division	No	Public Bidding	08/01/22 to 08/07/22	08/22/22	08/29/22	09/02/22	Gap	PHP 100,000,000.00		PHP 100,000,000.00	Construction of Building
	Construction of HHSO PA Administration Building- Phase I with Parking and Ground Development, Fort Bonifacio, Taguig City (Contract ID # 22000041)	Construction Division	No	Public Bidding	08/01/22 to 08/07/22	08/22/22	08/29/22	09/02/22	Gap	PHP 72,000,000.00		PHP 72,000,000.00	Construction of Building
	Construction of Military Police Battalion Administration Building, Fort Andres Bonifacio, Taguig City (Contract ID # 22000042)	Construction Division	No	Public Bidding	02/21/22 to 02/28/22	03/14/22	03/23/22	03/24/22	Gap	PHP 90,000,000.00		PHP 90,000,000.00	Construction of Building
	Construction of Drainage System along Sumulong Highway including Lateral, Marikina City (Phase I) (Contract ID # 22000043)	Construction Division	No	Public Bidding	04/20/22 to 04/27/22	05/10/22	05/31/22	06/10/22	Gap	PHP 190,000,000.00		PHP 190,000,000.00	Construction of Drainage System
	Construction of Drainage System along Sumulong Highway including Lateral, Marikina City (Phase II) (Contract ID # 22000044)	Construction Division	No	Public Bidding	04/20/22 to 04/27/22	05/10/22	05/31/22	06/10/22	Gap	PHP 170,000,000.00		PHP 170,000,000.00	Construction of Drainage System
	Construction of 4-Storey Building, Manila Liaison Offices, Mandaluyong City (Contract ID # 22000025)	Construction Division	No	Public Bidding	07/13/22 to 07/20/22	08/01/22	08/22/22	08/24/22	Gap	PHP 120,000,000.00		PHP 120,000,000.00	Construction of Building
	Construction of Multi-Purpose Facility (Valenzuela Medical Village), Barangay Paso De Blas, Valenzuela City (Contract ID # 22000046)	Construction Division	No	Public Bidding	08/01/22 to 08/07/22	08/22/22	08/29/22	09/02/22	Gap	PHP 600,000,000.00		PHP 600,000,000.00	Construction of Building
	Construction of Multi-Purpose Building, Polytechnic University of the Philippines, Mabini Campus, Sta Mesa, Manila (Contract ID # 22000047)	Construction Division	No	Public Bidding	05/27/22 to 06/03/22	06/15/22	06/30/22	07/04/22	Gap	PHP 200,000,000.00		PHP 200,000,000.00	Construction of Multi-Purpose Building

	Construction of 9-Storey with Roof Deck - Main Academic Building, Polytechnic University of the Philippines (PUP), A. Mabini Campus, Anonas St., Sta. Mesa, Manila (Contract ID # 22O00023)	Construction Division	No	Public Bidding	05/25/22 to 06/01/22	06/13/22	06/28/22	07/01/22	GoP	PHP 200,000,000.00		PHP 200,000,000.00	
	Construction of Main Academic Building, Polytechnic University of the Philippines (PUP), A. Mabini Campus, Anonas St., Sta Mesa Manila (Contract ID # 22O00049)	Construction Division	No	Public Bidding	02/04/22 to 02/10/22	02/25/22	03/04/22	03/10/22	GoP	PHP 100,000,000.00		PHP 100,000,000.00	Construction of Building
	Construction of National Security Council Building, V. Luna Avenue, Quezon City (Contract ID # 22O00050)	Construction Division	No	Public Bidding	08/01/22 to 08/07/22	08/22/22	08/29/22	09/02/22	GoP	PHP 200,000,000.00		PHP 200,000,000.00	Construction of Building
	Construction of National Tobacco Authority Building, Quezon City (Contract ID # 22O00051)	Construction Division	No	Public Bidding	05/27/22 to 06/03/22	06/15/22	06/28/22	07/01/22	GoP	PHP 200,000,000.00		PHP 200,000,000.00	Construction of Building
	Construction of UP Diliman College of Arts and Letters (CAL) Building, Quezon City (Contract ID # 22O00052)	Construction Division	No	Public Bidding	09/05/22 to 09/11/22	09/26/22	10/03/22	10/07/22	GoP	PHP 200,000,000.00		PHP 200,000,000.00	Construction of Building
	Construction of New Bureau of Immigration Building Main Office Building and Annex, Central Business Park 1 - Island A, Reclamation Area, President Diosdado P. Macapagal Boulevard, Pasay City (Contract ID # 22O00053)	Construction Division	No	Public Bidding	02/04/22 to 02/10/22	02/25/22	03/04/22	03/10/22	GoP	PHP 506,200,000.00		PHP 506,200,000.00	Construction of Building
	Construction of the Professional Regulation Commission (PRC) Building, Superblock A, Central Business Park Island A, Bay City, Pasay City (Contract ID # 22O00054)	Construction Division	No	Public Bidding	09/05/22 to 09/11/22	09/26/22	10/03/22	10/07/22	GoP	PHP 150,000,000.00		PHP 150,000,000.00	Construction of Building
	Construction of 5-Storey Southern Police District, SPD Quatering Facility, Taguig City (Contract ID # 22O00055)	Construction Division	No	Public Bidding	09/05/22 to 09/11/22	09/26/22	10/03/22	10/07/22	GoP	PHP 93,565,000.00		PHP 93,565,000.00	Construction of Building

	Improvement/ Extension of SPD Firing Range and Construction of Covered Parking, Southern Police District (Contract ID # 22000056)	Construction Division	No	Public Bidding	09/05/22 to 09/11/22	09/26/22	10/03/22	10/07/22	Gap	PHP 3,373,000.00		PHP 3,373,000.00	Improvement/Extension of Firing Range and Construction of Parking
	Construction of Flood Mitigation Structure, Pamarque City (Contract ID # 22000057)	Construction Division	No	Public Bidding	09/05/22 to 09/11/22	09/26/22	10/03/22	10/07/22	Gap	PHP 5,000,000.00		PHP 5,000,000.00	Construction of Flood Mitigation Structure
	Rehabilitation of Multi Purpose Facility, Marikina City (Contract ID # 22000058)	Construction Division	No	Public Bidding	09/05/22 to 09/11/22	09/26/22	10/03/22	10/07/22	Gap	PHP 50,000,000.00		PHP 50,000,000.00	Construction of Multi-Purpose Facility

Prepared by:

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	Procurement of ten (10) units Air Compressor with two Jack Hammers; ten (10) units HVP Paint Spray Gun kit with complete Accessories and Materials; and ten (10) pcs Heavy Duty Steel Cars (Contract ID No. 22G000001)	Equipment and Management Division	No	Public Bidding	2/23/2022 to 3/1/2022	03/16/22	03/23/22	03/25/22	GoP	32,240,000.00		32,240,000.00	Air Compressor with two Jack Hammers; HVP Paint Spray Gun Kit with complete Accessories and Materials and Heavy Duty Steel Cars
	Procurement of Diesel Fuel for the use of Regional Office (Contract ID No. 22G000002)	DPWH-NCR	No	Public Bidding	2/9/2022 to 2/15/2022	02/28/22	03/07/22	03/08/22	GoP	2,040,000.00		2,040,000.00	Diesel Fuel
	Procurement of Goods for the Mobilization of one (1) unit Amphibious Excavator, Hyundai, 300 LC-9, DPWH Property Code No. K-80, including its accessories from Site Olantes, Marikina City to DPWH Southern Leyte DCO (Contract ID No. 22G000003)	Equipment and Management Division	No	Negotiated Procurement	N/A	N/A	02/16/22	02/18/22	GoP	3,729,197.85		3,729,197.85	Mobilization of Amphibious Excavator
	Procurement of Pick Up Intended for the Project Implementation, Maintenance Activities, and Monitoring of Anti-Truck Program of DPWH-NCR (Re-advertisement) (Contract ID No. 22G000004)	DPWH-NCR	No	Public Bidding	04/12/2022 to 4/18/2022	05/02/22	05/25/22	05/27/22	GoP	1,700,000.00		1,700,000.00	Pick Up Intended for the Project Implementation, Maintenance Activities, and Monitoring of Anti-Truck Program of DPWH-NCR
	Procurement of Pick Up Intended for the Implementation of Infrastructure Projects of DPWH-NCR (Contract ID No. 22G000005)	DPWH-NCR	No	Public Bidding	02/23/2022 to 3/1/2022	03/16/22	03/24/22	04/01/22	GoP	6,800,000.00		6,800,000.00	Pick Up Intended for the Implementation of Infrastructure Projects of DPWH-NCR
	Procurement of ten (10) units Ride-On Sweeper (Contract ID No. 22G000006)	Equipment and Management Division	No	Public Bidding	02/25/2022 to 3/3/2022	03/16/22	03/23/22	03/25/22	GoP	32,456,000.00		32,456,000.00	Ride-On Sweeper

	Procurement of Additional Water-Based and Support Equipment for Dredging Operation (Contract ID No. 22G000017)	Equipment and Management Division	No	Public Bidding	03/02/2022 to 3/8/2022	03/21/22	04/20/22	04/22/22	GoP	69,740,000.00	69,740,000.00	Additional Water-Based and Support Equipment for Dredging Operation
	Procurement of Dwarf Poinciana Trees and other tools for use of Regional Office and District Engineering Offices (Greening, beautification, and total rehabilitation of National Roads in NCR) (Contract ID No. 22G000008)	DPWH-NCR	No	Public Bidding	04/05/2022 to 4/11/2022	04/25/22	N/A	N/A	GoP	6,234,375.64	6,234,375.64	Dwarf Poinciana Trees and other tools for use of Regional Office and District Engineering Offices (Cancellation of Bidding)
	Procurement of Diesel Fuel for use of the Regional Office (Contract ID No. 22G000009)	DPWH-NCR	No	Public Bidding	04/28/2022 to 5/4/2022	05/17/22	05/27/22	05/31/22	GoP	4,400,000.00	4,400,000.00	Diesel Fuel
	Procurement of Security Services Contract of DPWH-NCR COVID-19 QUARANTINE FACILITY (DOKNO, PASAY CITY) for 6 months (Contract ID No. 22G000013)	DPWH-NCR Quarantine Facility	No	Public Bidding	06/06/2022 to 6/12/2022	06/27/22	07/20/22	07/22/22	GoP	1,717,620.48	1,717,620.48	Security Services
	Procurement of Janitorial Services Contract of DPWH-NCR COVID-19 QUARANTINE FACILITY (DOKNO, PASAY CITY) for 6 months (Contract ID No. 22G000014)	DPWH-NCR Quarantine Facility	No	Public Bidding	06/08/2022 to 6/14/2022	6/27/2022	07/20/22	07/22/22	GoP	1,150,115.28	1,150,115.28	Janitorial Services
	Procurement of three (3) Units Pick Up intended for the Implementation of Infrastructure Projects of DPWH-NCR (Contract ID No. 22G000015)	DPWH-NCR	No	Public Bidding	06/21/2022 to 6/27/2022	07/11/22	07/25/22	07/29/22	GoP	5,934,000.00	5,934,000.00	Pick Up intended for the Implementation of Infrastructure Projects
	Mobilization of one (1) set of Side Pontoon with Spud Assembly for Amphibious Excavator Hyundai, 300 LC-95 (K4-80) from Britain, Taung City to DPWH Southern Large District Engineering Office (Contract ID No. 22G000016)	Equipment and Management Division	No	Public Bidding	07/13/2022 to 7/19/2022	08/01/22	08/22/22	08/24/22	GoP	1,581,001.21	1,581,001.21	Mobilization of Side Pontoon with Spud Assembly for Amphibious Excavator Hyundai
	Procurement of one (1) unit Global Navigational Satellite System (GNSS) Equipment (Contract ID No. 22G000017)	Construction Division	No	Public Bidding	08/09/22 to 08/15/22	09/05/22	09/19/22	09/21/22	GoP	4,235,000.00	4,235,000.00	Global Navigational Satellite System (GNSS) Equipment

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	Detailed Engineering Design Services for: 1) the Road Rehabilitation of President Diosdado Macapagal Boulevard (PDMB), Asean Avenue and 1.W. Diokno (Bay) Boulevard, Parañaque City, and 2) the Construction of New Road at Superblock B, Central Business Park (CBP) -1, Island A, Pasay City (Contract ID No. 22CS0001)	Planning and Design Division	No	Public Bidding	04/06/22 to 04/12/22	05/23/22	07/18/22	07/25/22		5,054,167.50		5,054,167.50	Detailed Engineering Design Services for Roads

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