DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS — NATIONAL CAPITAL REGION 2^{ND} Street, Port Area, Manila

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

12	H	0
19000002	19000001	Contract ID No.
Rehabilitation/ Major Repair of Permanent Bridges, Marcos Bridge (B0175LZ) along Marcos Highway (Phase II) Marikina City	Rehabilitation/ Major Repair of Permanent Bridges, Delpan Bridge (B02291LZ) along M. Roxas Jr. Bridge	Contract Name
DPWH-NCR	DPWH-NCR	PMO IU End-User
Public Bidding	Public Bidding	Mode of Procurement
11/06/18 to 11/13/18	11/06/18 to 11/13/18	Advertisement Schedule
11/27/18	11/27/18	Advertisement Submission/ Opening of Bids Notice of Award Contract Signing
01/10/19 to 01/16/19	01/10/19 to 10/16/19	Notice of Award ement
01/17/19 to 01/24/19	01/17/19 to 01/24/19	Contract Signing Contract Signing
		Source of Funds
62,169,283.96	67,984,722.16	Total Budget MOOE
		MOOE get
		СО
Rehabilitation/ Major Repair of Permanent Bridges	Rehabilitation/ Major Repair of Permanent Bridges	Remarks (Brief Description of Project)

Prepared by:

Recommended by:

Approved by

ADOR G. CANLAS, CESO IV

Regional Director

RICARDO C. DE VERA Head, BAC Secretariat

JUBY B. CORDON, CEO BAC Chairman

PC-S-N

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS — NATIONAL CAPITAL REGION 2^{ND} Street, Port Area, Manila

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

7.179.711			
	Contract ID No.	19000003	19000004
	Contract Name	Retrofitting/ Strengthening of Permanent Bridges, Pasig Blv. C-5 Flyover (BO1876LZ) along C-5	Asset Preservation-Rehabilitation/Reconstruction/Reconstruction/Upgrading- of Damaged Paved Roads-Primary Roads, Epifanio Delos Santos Avenue (EDSA)(S0514LZ) K0020+(080)-K0017+100, Quezon City
	PMO IU End-User	DPWH-NCR	DPWH-NCR
nent	Mode of Procuren	Public Bidding	Public Bidding
Schedule	Advertisement	11/06/18 to 11/13/18	01/16/19 to 01/23/19
Schedule of Each Procurement Activit	Submission/ Opening of Bids	11/27/18	02/07/19
ocurement	Notice of Award	01/10/19 to 01/16/19	02/25/19 to 03/04/19
Activity	Contract Signing	01/17/19 to 01/24/19	03/05/19 to 03/11/19
s	Source of Fund		
Estimated Budget	Total	140,458,806.70	100,817,692.10
ated get	MOOE		
	СО		
	Remarks (Brief Description of Project)	Rehabilitation/ Major Repair of Permanent Bridges	Rehabilitation/ Reconstruction/ Upgrading of Roads

Prepared by:

Recommended by:

JUBY B. CORDON, CEO
BAC Chairman

RICARDO CODE VERA Head, BAC Secretariat

RICA	Prepared by:	19000005	Contract ID No.
RICARDO E. DE VERA Head, BAC Secretariat	7	Asset Preservation- Rehabilitation/R econstruction/ Upgrading of Damaged Paved Roads-Primary Roads, Epifanio Delos Santos Avenue (EDSA) (S05132LZ), K00018+795- K00020+169, Quezon City	Contract Name
	₽.	DPWH-NCR	PMO IU End-User
BUC	ecomn	Public Bidding	Mode of Procureme
Recommended by: (A) (A) (B) (C) (C) (C) (C) (C) (C) (C	01/16/19 to 01/23/19	Advertisement	
	02/07/19	Submission/ Opening of Bids	
		02/25/19 to 03/04/19	Notice of Award
	03/05/19 to 03/11/19	Contract Signing	
	App		Source of Funds
Approved by: ADOR-G. CANLAS, CESO IV Regional Director	55,908,670.74	Total	
		MOOE	
		СО	
	Rehabilitation/ Reconstruction/ Upgrading of Roads	Remarks (Brief Description of Project)	

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS — NATIONAL CAPITAL REGION 2^{ND} Street, Port Area, Manila

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

19000006	Contract ID No.	
Network Development – Construction of By-Pass and Diversion Roads – Circumferential Road-6 (C-6), Taguig-Pateros-	Contract Name	
DPWH-NCR	PMO IU End-User	
Public Bidding	Mode of Procuren	ent
02/13/19 to 02/20/19	Advertisement	Schedule
61/50/20	Submission/ Opening of Bids	Schedule of Each Procurement Activity
03/19/19 to 03/28/19	Notice of Award	ocurement
03/29/19 to 04/05/19	Contract Signing	Activity
	Source of Fund	s
20,938,077.54	Total	Estimated Budget
	MOOE	atec get
	СО	_
Construction of By-Pass and Diversion Roads	Remarks (Brief Description of Project)	

Recommended by:

Prepared by:

JUBY B. CORDON, CEO
BAC Chairman

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS — NATIONAL CAPITAL REGION 2^{ND} Street, Port Area, Manila

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

19000010	19000009	Contract ID No.	
Asset Preservation- Rehabilitation/Reco nstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, G. Araneta Avenue (S05617LZ) Km. 0009+2026 – K0009+689	Quality Assurance and Hydrology Division Office Renovation, NCR Compound, 2 nd St., Port Area, Manila	Contract Name	
Construction Division	Quality Assurance and Hydrology Division	PMO IU End-User	
Public Bidding	Public Bidding	Mode of Procurement	:
02/22/19 to 02/28/19	02/19/19 to 02/26/19	Advertisement	Schodul
03/14/19	03/12/19	Submission/ Opening of Bids	Schedule of Each Procurement Activity
03/26/19 to 03/29/19	03/25/19 to 03/28/19	Notice of Award	ocurement
03/29/19 to 04/05/19	03/29/19 to 04/05/19	Contract Signing	
		Source of Funds	
75,043,637.87	1,626,476.47	Total Bud. 9et	Estimated
			ated
T.O.O.T.	ПМОТ	СО	
Rehab./Reconstru ction/Upgrading of Damaged Paved Roads	Renovation of Quality Assurance & Hydrology Division	Remarks (Brief Description of Project)	

	Cor	190		
	Contract ID No.	19000011		
	Contract Name	Asset Preservation- Preventive Maintenance Primary Road C-5 (S05615LZ) K0013- 096 K0013-498		
	PMO IU End-User	Construction Division		
nent	Mode of Procurem	Public Bidding		
Schedule	Advertisement	02/22/19 to 02/28/19		
Schedule of Each Procurement Acti	Submission/ Opening of Bids	03/14/19		
ocurement	Notice of Award	03/26/19 to 03/29/19		
Activity	Contract Signing	03/29/19 to 04/05/19		
ls	Source of Fund			
Estimated Budget	Total	19,054,027.51		
ated get	MOOE			
\bot	СО			
	Remarks (Brief Description of Project)	Asset Preservation- Preventive Maintenance Primary Roads		

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Recommended by:

BAC Chairman

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS – NATIONAL CAPITAL REGION 2^{ND} Street, Port Area, Manila

ANNUAL PROCUREMENT PLAN FOR FY 2019

Prepared by: RICAR Head	/19000012	Contract ID No.	
ed by: CCARDO C. DE VERA Head, BAC Secretariat	Improvement of Slope Protection and Widening along Eastbank Road, Manggahan Pasig City	Contract Name	
77	Construction Division	PMO IU End-Use	er
ecom	Public Bidding	Mode o Procurem	
Recommended by: JUBY B. CORDON, CEO BAC Chairperson	02/28/19 to 03/06/19	Adv.	Schedul
	03/19/18	Submission / Opening of Bids	e of Each F
	03/27/19 to 03/29/19	Notice of Award	Schedule of Each Procurement Ac
1.	03/29/19 to 04/05/19	Contract Signing	nt Activity
Approved by: ADOR-G-C Region		Source of Fu	ınds
Reg Reg		Total	Esti Bı
DOB-G-CANLAS, CESO IV Regional Director		MOOE	Estimated Budget
	115,566,889.63	со	R
	Improvement of Slope Protection and Widening	Remarks (Brief Description of Project)	

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS — NATIONAL CAPITAL REGION

2ND Street, Port Area, Manila

ANNUAL PROCUREMENT PLAN FOR FY 2019

Prepared by: RICAR Head	19000013	ID No.	
ed by: RICARDO C. DE VERA Head BAC Secretariat	Proposed / Repair/Rehabilitation of DPWH Focus Building	Contract Name	
	Construction Division	PMO IU End-Us	er
Recon	Public Bidding	Mode o	
Recommended by: JUBY B. CORDÓN, CEO BAC Chairperson	03/02/19 to 03/18/19	Adv.	T
	03/22/19	Submission / Opening of Bids	Schedule of Each Procurement A
	03/28/19 to 03/29/19	Notice of Award	rocureme
À A	03/29/19 to 04/05/19	Contract Signing	nt Activity
Approved by: ADOR G-CANLAS, CESO IV Regional Director		Source of Fu	ınds
		Total	Est Bu
		MOOE	Estimated Budget
	4,915,654.81	СО	- B
CESO IV	Repair/ Rehabilitation of Building	Remarks (Brief Description of Project)	

2ND Street, Port Area, Manila

Prepared by Head	Design by	19000014		Contract ID No.		
RICARDO C. DE VERA Head BAC Secretariat		LIP: Building and other Structures-Multipurpose/Facilities National Bldg. Program: Construction of Quartering Units, Camp BGen. Rafael T. Crame, Quezon City a. Police Commissioned Officers (PCO's) b. Police Non-Commissioned Officers (PCO's)		Contract Name		
	70	Construction Division		PMO IU End-User	AN	2
K	ecom	Public Bidding		Mode of Procurement	t Š	<u> </u>
Recommended by: JUBY B. CORDON, CEO BAC Chairperson	03/02/19 to 03/08/19		Adv.	Schedule	ANNIIAI DROCIIREMENT PLAN FOR FY 2019	
DON, CEO person	Υ.	03/22/19		Submission / Opening of Bids	of Each P	MENT PLA
		03/28/19 to 03/29/19		Notice of Award	rocureme	N FOR FY
	A	03/29/19 to 04/05/19		Contract Signing	Schedule of Each Procurement Activity	2019
ADOR G. CANLAS, CESO IV Regional Director			Source of Fu	inds		
			Total	Esti Bu		
			MOOE	Estimated Budget		
	115,776,552.94		СО			
-CESO IV .tor		Building and Other Structures		Remarks (Pictor of Description of Project)		