

(UPDATED) Annual Procurement Plan Non CSE for Civil Works, Consulting Services & Goods and Services for FY 2020
DPWH - Sultan Kudarat 1st District Engineering Office

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Project)
					Advertisement/ Posting of IB/RE	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20MF0005	Construction of Drainage Structure along Road - Marbel - Allah Valley - Cotabato Road K1768 + (-581) - K1768 + 319, K1765 + 886 - K1766 + 973, Isulan, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	1/9-15/2020	1/29/2020	2/13/2020	2/14-20/2020	GoP	48,978,647.67		48,978,647.67	
20MF0007	Road Widening-Marbel-Allah Valley-Cotabato Rd. K1770+851-K1772+848, Isulan, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	11/27/2019-12/3/2019	12/23/2019	2/13/2020	2/14-20/2020	GoP	48,963,798.87		48,963,798.87	
20MF0008	Road Widening - Marbel Allah Valley - Cotabato Road Sta. K1773+340- Sta. K1774+267	Const. Sect.	YES	Competitive Bidding	11/14-20/2019	12/04/2019	2/13/2020	2/14-20/2020	GoP	25,812,512.10		25,812,512.10	
20MF0014	Construction of Flood Mitigation Structure: Construction of Flood Control of Aia River Basin (Mapantig Section), Isulan, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	11/6-12/2019	11/26/2019	2/13/2020	2/14-20/2020	GoP	48,961,699.23		48,961,699.23	
20MF0015	Const. of Flood Mitigation Structure-Const. of Flood Control of Alip River, Columbio, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	12/3-9/2019	12/23/2019	2/13/2020	2/14-20/2020	GoP	48,992,319.80		48,992,319.80	
20MF0016	Const. of Flood Mitigation Structure - Const. of Flood Control of Banga River along Bird Sanctuary, Baras, Tacurong City, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	12/6-12/2019	12/26/2019	2/13/2020	2/14-20/2020	GoP	48,979,926.39		48,979,926.39	
20MF0017	Const. of Flood Mitigation Structure - Const. of Flood Control of Banga River along Rajan Muda, Tacurong City, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	12/6-12/2019	12/26/2019	2/13/2020	2/14-20/2020	GoP	48,982,917.38		48,982,917.38	
20MF0020	Construction of Concrete Road - Jct. Brgy. Baras to Brgy. New Passi Leading to Monte Vicenteau Resort, Brgy. New Passi, Sta. 1+433 - Sta. 2+033, Tacurong City, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	11/14-20/2019	12/04/2019	2/13/2020	2/14-20/2020	GoP	9,792,234.27		9,792,234.27	
20MF0021	Construction of Concrete Road - Bliss to Mamali Road connecting to Banana Processing and Manufacturing Plant, Sta. 0+000 - Sta. 0+520, Lutayan, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	11/6-12/2019	11/26/2019	2/13/2020	2/14-20/2020	GoP	9,791,573.67		9,791,573.67	

20MF0024	Sainpao-Bonita-National Highway in support to Palm Oil Production and other Agricultural products, Isulan, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	11/6-12/2019	11/26/2019	2/13/2020	2/14-20/2020	GoP	19,585,264.39	19,585,264.39	
20MF0025	Sullen-Mangelen-Mangilala-Estrella-Pananggalan Road in support of Fishing and Allied Industries in Lake Buluan (Lutayan Proper) extending support to Muscovado, Palm Oil, Banana, Cassava and Coconut Industries, Pres. Quirino, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	11/6-12/2019	11/26/2019	2/13/2020	2/14-20/2020	GoP	24,480,378.32	24,480,378.32	
20MF0028	Construction of Multi Purpose Building at Brgy. Barawag, Pres. Quirino, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	12/6-12/2019	12/26/2019	2/13/2020	2/14-20/2020	GoP	1,979,463.47	1,979,463.47	
20MF0038	Construction of Multi Purpose Building at Brgy. Lutayan Proper, Lutayan, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	12/6-12/2019	12/26/2019	2/13/2020	2/14-20/2020	GoP	2,473,017.29	2,473,017.29	
20MF0042	Construction of Multi-Purpose Building at Brgy. Punol, Lutayan, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	11/5-11/2019	11/25/2019	2/13/2020	2/14-20/2020	GoP	2,969,969.34	2,969,969.34	
20MF0023	Construction of Concrete Road-Purok Kapayapaan Road connecting to National Highway, Brgy. Kalandagan in support to Palm Oil, Palay, and Fishing Industries, Tacurong City, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	11/27/2019-12/3/2019	12/23/2019	2/13/2020	2/14-20/2020	GoP	19,582,865.52	19,582,865.52	
20MF0026	Construction of Concrete Road-Tacurong East By-Pass Road from Brgy. San Antonio-D'Ledema-San Pablo connecting to Brgy. Kalandagan Brgy. Road in support of Banana and Palm Oil Industries, Sta. 7+090-Sta. 8+840, Tacurong City, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	11/27/2019-12/3/2019	12/23/2019	2/13/2020	2/14-20/2020	GoP	35,957,516.40	35,957,516.40	
20MF0032	Construction of Multi-Purpose Building at Brgy. Dansuli, Isulan, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	12/20-26/2019	01/09/2020	2/13/2020	2/14-20/2020	GoP	2,968,726.14	2,968,726.14	
20MF0036	Construction of Multi-Purpose Building at Brgy. Kalawag 3, Isulan, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	12/20-26/2019	01/09/2020	2/13/2020	2/14-20/2020	GoP	998,360.69	998,360.69	

20MF0044	Construction of Multi Purpose Building at San Antonio Integrated School, Brgy. San Antonio, Takurong City, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	12/20-26/2019	09/01/2020	2/13/2020	2/14-20/2020	GoP	2,968,227.39	2,968,227.39	
20MF0047	Construction of Multi-Purpose Building at Brgy. Tuniao, Lambayong, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	11/5-11/2019	11/25/2019	2/13/2020	2/14-20/2020	GoP	2,969,969.34	2,969,969.34	
20MF0049	Construction of Multi-Purpose Building at Sitio Kamanga, Brgy. Laguilayan, Isulan, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	11/5-11/2019	11/25/2019	2/13/2020	2/14-20/2020	GoP	1,979,787.49	1,979,787.49	
20MF0041	Construction of Multi-Purpose Building at Brgy. Pinbalayan, Lambayong, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	11/5-11/2019	11/25/2019	2/13/2020	2/14-20/2020	GoP	2,969,969.34	2,969,969.34	
RE-ITB-20MF0029	Const. of Multi-Purpose Building at Brgy. Bual, Isulan, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	1/10-16/2020	1/30/2020	2/13/2020	2/14-20/2020	GoP	997,117.17	997,117.17	
20MF0046	Construction of Multi-Purpose Building at Brgy. Tananzang, Lutayan, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	10/29-11/4/2020	11/25/2019	2/25/2020	2/27-3/2/2020	GoP	2,969,969.34	2,969,969.34	
20MF0027	Construction (Completion) of Multi-Purpose Building 2 at Brgy. Kalawag 3, Isulan, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	1/24-30/2020	2/13/2020	2/25/2020	2/27-3/2/2020	GoP	1,979,368.39	1,979,368.39	
RE-ITB-20MF0039	Improvement of Multi - Purpose Building at Brgy. New Pangasinan, Isulan, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	1/30-2/5/2020	2/19/2020	03/03/2020	3/3-12/2020	GoP	998,502.85	998,502.85	
20MF0013	Construction of Multi Purpose Building at Brgy. Tamnag, Lutayan, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	2/13-19/2020	05/03/2020	3/27/2020	3/28-4/6/2020	GoP	2,968,594.33	2,968,594.33	
20MF0035	Construction of Multi Purpose Building at Brgy. Kalawag 2, Isulan, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	2/26-3/3/2020	3/17/2020	3/27/2020	3/28-4/6/2020	GoP	2,968,481.82	2,968,481.82	
20MF0050	Construction of Narra Park Multi Purpose Building at Brgy. Kalawag 2, Isulan, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	2/26-3/3/2020	3/17/2020	3/27/2020	3/28-4/6/2020	GoP	2,969,231.38	2,969,231.38	
RE-ITB-20MF0045	Construction of Multi Purpose Building at Brgy. Tamnag, Lutayan, Sultan Kudarat	Const. Sect.	YES	Competitive Bidding	4/24-30/2020	5/14/2020	5/21/2020	5/22-28/2020	GoP	9,899,628.84	9,899,628.84	

20MF0070	Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rain Water Collectors (Cumbio: Cumbio Central School, Pomolok Elem. School, Usman Elem. School) (Isulan: Arsenio Elem. School, Genzola Elem. School, Kolambog Elem. School) (Lambayong: Meligaya Central Elem. School, Pimbalayan Elem. School, Alamada Sabawa Elem. School) (Pres. Quirino: Barawag Elem. School, Kalanawe 2 National High School) (Tacurong City: Rajah Muda Elem. School (Annex/Beam), Elisa P. Bernardo Mem. Elem. School, Elisa P. Bernardo Mem. Elem. School (Annex/Beam), Slaughter	Const. Sect.			5/6-12/2020	5/26/2020	06/05/2020	08-15/2020	GoP	3,669,930.93	3,669,930.93	
20MF0075	Construction of Multi- Purpose Building at Brgy. Lutayan Proper, Lutayan, Sultan Kudarat	Const. Sect.			5/20-26/2020	09/06/2020	8/18/2020	6/19/2020- 7/27/2020	GoP	2,473,248.24	2,473,248.24	
20MF0071	Repair/Maint. of Administrative Building, 1st Mechanized Infantry Brigade, MID, PA, Camp Lecno, Brgy. Kalandagan, Tacurong City, Sultan Kudarat	Maintenance Section			5/13-19/2020	08/06/2020	6/29/2020	6/30-7/19/2020	GoP	1,497,873.83	1,497,873.83	
20MF0072	Repair/Maint. of DND Building, 1202 (SKR) Community Defense Center, 12TH Regional Community Defense Group, Arescom, EJC Montilla, Tacurong City, Sultan Kudarat	Maintenance Section			5/13-19/2020	08/06/2020	6/29/2020	6/30-7/19/2020	GoP	1,499,655.65	1,499,655.65	
20MF0073	Repair/Maint. of DND Building, 1202 (SKR) Ready Reserved Infantry Battalion, Philippine Army (Old Hospital), Kalawag 1, Isulan, Sultan Kudarat	Maintenance Section			5/13-19/2020	08/06/2020	6/29/2020	6/30-7/19/2020	GoP	1,499,503.59	1,499,503.59	

20MF0074	Repair/Maint. of DPWH Building, Covered Court Building, Kalawag II, Isulan, Sultan Kudarat	Maintenance Section	NO	Competitive Bidding	5/13-19/2020	06/06/2020	6/26/2020	6/30-7/9/2020	GoP	398,926.12	398,926.12	
	GOODS											
20GF0001	For use of various Service Vehicle and Equipment assigned at Maintenance Section	Maintenance Section	YES	NP-53.9 - Small Value Procurement	12/17/2019 - 12/23/2019	09/01/2020	19/02/2020	19/03/2020	GoP	1,420,700.00	1,420,700.00	
20GF0002	For use in the Repair/Maintenance of National Roads and bridges (SK 1st DEO) (Maintenance Section)	Maintenance Section	YES	NP-53.9 - Small Value Procurement	12/17/2019 - 12/23/2019	09/01/2020	05/08/2020	05/29/2020	GoP	512,500.00	512,500.00	
20GF0003	For use of Information and Communication Unit	Information & Communication Technology Unit	NO	NP-53.9 - Small Value Procurement	02/13/2020 - 02/20/2020	04/03/2020	20/03/2020	01/06/2020	GoP	360,000.00	360,000.00	
Re-ITB 20GF0004	Resurfacing of Unpaved Road Shoulder along SK 1st DEO Intermittent Section	Maintenance Section	NO	Shopping	04/28/2020 - 05/04/2020	25/05/2020	10/06/2020	26/06/2020	GoP	899,560.00	899,560.00	
20GF0005	For use of various Service Vehicle and Equipment assigned at Maintenance Section	Maintenance Section	YES	NP-53.9 - Small Value Procurement	07/15/2020 - 07/21/2020	08/04/2020	14/08/2020	25/08/2020	GoP	240,000.00	240,000.00	
20GF0006	For use in the Application of Reflectorized Thermoplastic pavement Markings along all road section	Maintenance Section	YES	NP-53.9 - Small Value Procurement	07/15/2020 - 07/21/2020	08/04/2020	14/08/2020	25/08/2020	GoP	132,000.00	132,000.00	
20GF0007	For use in the Repair/Maintenance of National Roads (Crack and Joint Sealing of Concrete Pavement) All Roads Section, Sk 1st (Intermittent Section)	Maintenance Section	YES	NP-53.9 - Small Value Procurement	07/15/2020 - 07/21/2020	08/04/2020	14/08/2020	25/08/2020	GoP	560,000.00	560,000.00	
20GF0008	Repair/Rehabilitation/Improvement of Road Shoulder along Duliwan-Marbel Road K1745+300 - K1745+700 (Left Side) Tinumiguez, Lantawan, Sultan Kudarat	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/24/2020-07/30/2020	01/04/2021	08/24/2020	09/04/2020	GoP	886,133.33	886,133.33	
RFQ# 2020-01-0002	For use of the Assistant District Engineer Office	Asst. DE Office	NO	NP-53.9 - Small Value Procurement	02/12/2020 - 02/19/2020	02/19/2020	02/25/2020	03/23/2020	GoP	30,000.00	30,000.00	
RFQ# 2020-01-0003	For use of the Conference room and Assistant District Engineer Office	Asst. DE Office	NO	NP-53.9 - Small Value Procurement	02/12/2020 - 02/19/2020	19/02/2020	25/02/2020	03/17/2020	GoP	234,000.00	234,000.00	
RFQ# 2020-01-0004	For use of the Assistant Engineer's and District Engineer's Office	DE Office	NO	NP-53.9 - Small Value Procurement	02/12/2020 - 02/19/2020	08/13/2020	26/02/2020	18/05/2020	GoP	50,200.00	50,200.00	
RFQ# 2020-01-0006	For use of the Conference Room	DE Office	NO	Shopping	02/12/2020 - 02/19/2020	19/02/2020	25/02/2020	25/06/2020	GoP	57,046.14	57,046.14	
RFQ# 2020-02-0007	Repainting/Maintenance of DPWH Main Bldg. (SK 1st DEO, Isulan, Sultan Kudarat)	Maintenance Section	NO	Shopping	02/12/2020-02/19/2020	19/02/2020	25/02/2020	03/18/2020	GoP	160,323.24	160,323.24	
RFQ# 2020-02-0008	Repainting/Maintenance of DPWH Fence (SK 1st DEO, Isulan, Sultan Kudarat)	Maintenance Section	NO	Shopping	02/12/2020-02/19/2020	19/02/2020	25/02/2020	03/18/2020	GoP	64,647.66	64,647.66	

RFQ# 2020-03-0009	For use in Various Vehicle/Equipment Assigned at Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	05/26/2020-06/04/2020	04/06/2020	15/06/2020	15/07/2020	GoP	64,847.66	64,847.66	
RFQ# 2020-03-0010	For use in the Repair/Maint. Of National Road (Crack and joint Sealing of Concrete Pavement) All Road Section, Sultan Kudarat 1st DEO (Intermittent Section)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	05/26/2020-06/04/2020	04/06/2020	15/06/2020	06/07/2020	GoP	200,000.00	200,000.00	
RFQ# 2020-04-0011	For use of various Service Vehicle and Equipment assigned at Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	05/26/2020-06/04/2020	04/06/2020	06/15/2020	16/07/2020	GoP	271,800.00	271,800.00	
RFQ# 2020-05-0012	For use of the KIA-XO E216 HI-5451/Temp Plate# 1391-86751 Toyota Hi Lux and H1-7466/Temp Plate# 1230-112421 Toyota Hi-Lux Assigned at Planning and Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	05/28/2020-06/04/2020	04/06/2020	15/06/2020	25/06/2020	GoP	44,630.00	44,630.00	
RFQ# 2020-05-0014	For use in the assistant District Engineer	Asst. DE Office	NO	Shopping	05/28/2020-06/04/2020	04/06/2020	15/06/2020	25/06/2020	GoP	15,000.00	15,000.00	
RFQ# 2020-05-0015	For use in the assistant District Engineer	Asst. DE Office	NO	Shopping	05/28/2020-06/04/2020	04/06/2020	15/06/2020	25/06/2020	GoP	3,500.00	3,500.00	
RFQ# 2020-05-0016	For use in the office of Procurement Unit	Procurement Unit	NO	Shopping	05/28/2020-06/04/2020	04/06/2020	15/06/2020	25/06/2020	GoP	22,500.00	22,500.00	
RFQ# 2020-05-0017	For use in the SK 1st DEO for the 2nd Quarter CY 2020	Maintenance Section	NO	Shopping	05/28/2020-06/04/2020	04/06/2020	15/06/2020	06/07/2020	GoP	63,225.75	63,225.75	
RFQ# 2020-05-0018	For use in the xerox machine mp2014 AD in the Sk 1st Deo for the 2nd Quarter Cy2020	SK 1st DEO	NO	Shopping	05/28/2020-06/04/2020	04/06/2020	15/06/2020	25/06/2020	GoP	46,761.28	46,761.28	
RFQ# 2020-05-0019	For use of administrative Section 2nd Quarter 2020	Admin. Section	NO	NP-53.9 - Small Value Procurement	05/28/2020-06/04/2020	04/06/2020	15/06/2020	26/06/2020	GoP	20,000.00	20,000.00	
RFQ# 2020-05-0020	For use in the SK 1st DEO for the 2nd Quarter CY 2021	SK 1st DEO	NO	Shopping	12/21/2020-12/29/2020	01/04/2021	01/07/2021	01/13/2021	GoP	63,225.75	63,225.75	
RFQ# 2020-05-0021	For use of Maintenance Section	SK 1st DEO	NO	NP-53.9 - Small Value Procurement	12/17/2020 - 12/23/2020	12/29/2020	06/01/2021	11/01/2021	GoP	217,361.00	217,361.00	
RFQ# 2020-05-0022	For use in the 1st DEO for the 2nd Quarter CY 2020	SK 1st DEO	NO	Shopping	05/27/2020-06/04/2020	04/06/2020	15/06/2020	06/06/2020	GoP	8,701.80	8,701.80	
RFQ# 2020-05-0023	For use in the GSO SK 1st DEO for the 2nd Quarter of CY 2020 (In Compliance w/Memorandum Precautionary Measure in Connecting with the COVID-19 dtd: 3/16/2020	SK 1st DEO	NO	Shopping	05/27/2020-06/04/2020	04/06/2020	15/06/2020	20/07/2020	GoP	124,462.00	124,462.00	

RFQ# 2020-05-0024	For use in the Office of Planning & Design Section	Planning & Design Section	NO	Shopping	05/27/2020-06/04/2020	04/06/2020	15/06/2020	06/06/2020	GoP	40,480.00		40,480.00	
RFQ# 2020-05-0025	For use in the SK 1st DEO for the 2nd Quarter CY 2020	SK 1st DEO	NO	Shopping	05/27/2020-06/04/2020	04/06/2020	15/06/2020	25/06/2020	GoP	21,450.00		21,450.00	
RFQ# 2020-06-0026	For use of Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	6/23/2020-6/30/2020	30/06/2020	07/07/2020	20/07/2020	GoP	253,500.00		253,500.00	
RFQ# 2020-06-0027	For use of Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/24/2020-06/30/2020	06/30/2021	07/07/2020	07/20/2020	GoP	77,100.00		77,100.00	
RFQ# 2020-06-0028	For use in the Application of ReflectORIZED Thermoplastic pavement Markings along all road section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/24/2020-06/30/2020	06/30/2021	07/07/2020	07/20/2020	GoP	298,743.06		298,743.06	
RFQ# 2020-06-0030	For use of Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/24/2020-06/30/2020	06/30/2020	07/30/2020	08/10/2020	GoP	72,000.00		72,000.00	
RFQ# 2020-06-0031	For use of Maintenance Section (Maintenance Shop)	Maintenance Section	NO	Shopping	06/24/2020-06/30/2021	06/30/2020	07/07/2020	23/07/2020	GoP	106,858.00		106,858.00	
RFQ# 2020-06-0032	For use of various Equipment and Service Vehicle assigned at Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/24/2020-06/30/2021	30/06/2020	07/07/2020	23/07/2020	GoP	28,231.45		28,231.45	
RFQ# 2020-07-0034	Various office Supplies for use in the SK 1st DEO for the 2nd Quarter CY 2020	SK 1st DEO	NO	NP-53.9 - Small Value Procurement	08/06/2020 - 08/13/2020	08/13/2020	19/08/2020	07/15/2020	GoP	59,701.73		59,701.73	
RFQ# 2020-07-0037	For use of maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/20/2020-07/27/2020	07/27/2020	07/29/2020	08/10/2020	GoP	104,500.00		104,500.00	
RFQ# 2020-07-0038	For use of various Equipment and Service Vehicle assigned at Maintenance Section	Maintenance Section	NO	Shopping	07/20/2020 - 07/27/2020	27/07/2020	30/07/2020	14/08/2020	GoP	97,647.00		97,647.00	
RFQ# 2020-07-0039	For use in the Repair/Maintenance of National Roads and bridges (SK 1st DEO) (Maintenance Section)	Maintenance Section	NO	Shopping	07/20/2020-07/27/2020	07/27/2020	07/29/2020	08/10/2020	GoP	158,400.00		158,400.00	
RFQ# 2020-08-0040	For use of Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/20/2020-07/27/2021	07/27/2020	29/07/2020	14/08/2020	GoP	248,000.00		248,000.00	
RFQ# 2020-08-0042	For use for INEO 3351 Photocopier assigned at Planning & Design Section	Planning & Design Section	NO	Shopping	08/11/2020-08/18/2020	12/29/2020	25/08/2020	04/09/2020	GoP	135,500.00		135,500.00	
RFQ# 2020-08-0043	For use of SGX-354 Isuzu Fuego assigned at Procurement Unit	Procurement Unit	NO	NP-53.9 - Small Value Procurement	08/06/2020 - 08/13/2020	13/08/2020	19/08/2020	04/09/2020	GoP	29,750.00		29,750.00	
RFQ# 2020-08-0044	For use of Toyota Hi-Lux assigned at Planning and Design Section (HI-7466 Temp Plate #1230-112421) Toyota Hi-Lux	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	08/11/2020-08/18/2020	08/18/2020	25/08/2020	04/09/2020	GoP	90,000.00		90,000.00	

RFQ# 2020-08-0048	For use of the KIA-XO E216 Hi-451/Temp Plate# 1391-86751 Toyota Hi Lux and H1 7466/Temp Plate# 1230-112421 Toyota Hi-Lux Assigned at Planning and Design Section	Planning & Design Section	NO	NP-63.9 - Small Value Procurement	08/27/2020-09/03/2020	09/03/2020	11/09/2020	21/09/2020	GoP	25,000.00	25,000.00	
RFQ# 2020-08-0051	For use in the office of the Construction Section	Construction Section	NO	Shopping	08/27/2020-09/03/2020	09/03/2020	11/09/2020	21/09/2020	GoP	22,800.00	22,800.00	
RFQ# 2020-08-0052	For use DPWH SK 1st DED for Civil Service Celebration	SK 1st DED	NO	Shopping	08/19/2020-08/25/2020	25/08/2020	27/08/2020	01/09/2020	GoP	67,936.00	67,936.00	
CONSULTING SERVICES												
20CF001	Geotechnical Survey/Investigation of Construction of Bridge along Dulawan-Marbel Road (Pinguam Section), Lambayong, Sultan Kudarat		NO	NP-63.9 - Small Value Procurement	02/19/2020-02/25/2020	17/03/2020	26/03/2020	03/04/2020	GoP	374,465.52	374,465.52	

Prepared by:


DOLORES J. GOTICO
 BAC Secretariat

Recommended for Approval by:


ALIHAR A. MAMA
 BAC Chairperson

APPROVED:

AMER T. PUNDAG, MPA
 Head of the Procuring Entity


ALIHAR A. MAMA
 CIC-Assistant District Engineer