



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CENTRAL OFFICE
 Bonifacio Drive, Port Area, Manila

Updated Annual Procurement Plan for FY 2020
DPWH CENTRAL OFFICE
as of December 31, 2020

Code (PAP)	Procurement Program/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 Program/Activity/ Project)	
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
Civil Works														
310304300001000	20Z00001 (Rebidding) Metro Manila Priority Bridges Seismic Improvement Project (MMPBSIP), JICA Loan PH-P260/PH-P272	UPMO - BMC	NO	International Competitive Bidding	02/21/2020 to 02/27/2020	04/21/2020 (TP) 05/26/2020 (FP)	07/08/2020	07/09/2020 to 07/22/2020	JICA Loan and GoP with MYCA: 2020: 2,160.10 M 2021: 1,802.07 M 2022: 1,158.62 M 2023: 269.52 M	₱5,390,310,000.00	P	-	P 5,390,310,000.00	(Declared failure of bidding through Resolution No. 2019-25.) The main components of the works are as follows: a. Replacement of Lambingan Bridge with vertical geometry improvement at both sides b. Replacement of Guadalupe Bridge outer bridge and replacement of substructure including foundation of inner bridge
300105200263000	20Z00002 Retrofitting/Restoration of Presidential Management Staff (PMS) Building, Phase III (Completion)	BOC	YES	NP-53.4 Adjacent or Contiguous	N/A	11/26/2019	12/09/2019 or 01/15/2020 to 12/13/2019 or 01/15/2020	01/16/2020 to 01/26/2020	GoP	₱139,455,275.39	P	-	P 139,455,275.39	Retrofitting of Penthouse including completion of Architectural and Electro-Mechanical Works
310204300003000	Davao City Bypass Construction Project, North Section, Contract Package II-1 (Sta. 29+600 to Sta. 32+240)	UPMO-RMCI(B)	NO	Competitive Bidding	-	-	-	-	GoP with MYCA	₱3,219,929,447.11	P	-	P 3,219,929,447.11	On-going review and approval of the Plans.
310204300003000	Davao City Bypass Construction Project (DCBCP)-Package I-2, JICA L/A No. PH-P261	UPMO-RMCI(B)	NO	International Competitive Bidding	-	-	-	-	JICA Loan No. PH-P261	₱5,361,000,000.00	P	-	P 5,361,000,000.00	Pending approval of Plans and Drawings. Loan Agreement was approved on June 16, 2020.
310204300003000	Davao City Bypass Construction Project (DCBCP)-Package I-3, JICA L/A No. PH-P261	UPMO-RMCI(B)	NO	International Competitive Bidding	-	-	-	-	JICA Loan No. PH-P261	₱5,311,000,000.00	P	-	P 5,311,000,000.00	Pending approval of Plans and Drawings. Loan Agreement was approved on June 16, 2020.
310205300002000	Br 2, Tongsinah-Paniongan Bridge. Length = 322.80 L.M	UPMO - RMCII (M)	NO	International Competitive Bidding	06/22/2020 to 06/28/2020	08/18/2020	10/28/2020 to 10/30/2020	12/02/2020 to 12/07/2020	ADB	₱1,464,270,000.00	P	-	P 1,464,270,000.00	Construction/Improvement of Bridge



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320101104201000	20Z00020 Metro Cebu Flood Control Project - Flood Control and Drainage Improvement Project, Tipolo River, Guizo, Mantuyong and Tipolo, Mandaue City, Cebu	UPMO - FCMC	No	Competitive Bidding	11/24/2020 to 11/30/2020	12/15/2020	12/25/2020 to 12/30/2020	12/31/2020 to 01/14/2021	GoP	₱173,523,069.22	P	P	173,523,069.22	Construction of Flood Control Structures
320102300007000	19Z00042 Contract Package-1, Design and Build of the Ambal-Simuay River and Rio Grande De Mindanao Flood Control Projects	UPMO-FCMC	No	Open Competitive Bidding (for Chinese Shortlisted Contractors)	06/02/2020 to 06/08/2020	08/04/2020 (TP) to 08/25/2020 (FP)	09/21/2020 to 09/25/2020	09/27/2020 to 10/11/2020	Foreign Funded (FOA-BMB-A-18-0000010)	₱10,159,540,045.42	P	P	10,159,540,045.42	Construction of Flood Control Structures and Dredging Works
320102300007000	19Z00043 Contract Package-2, Design and Build of the Ambal-Simuay River and Rio Grande De Mindanao Flood Control Projects	UPMO-FCMC	No	Open Competitive Bidding (for Chinese Shortlisted Contractors)	06/02/2020 to 06/08/2020	08/04/2020 (TP) to 08/25/2020 (FP)	09/21/2020 to 09/25/2020	09/27/2020 to 10/11/2020	Foreign Funded (FOA-BMB-A-18-0000010)	₱20,162,841,907.02	P	P	20,162,841,907.02	Construction of Flood Control Structures(Road Dikes, Construction/Installation of Pumping Station and Flood Gates and Development of Relocation Site)
310205100531000/ 310205100532000	20P00017 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program, Construction of Missing Links/Roads Baguio-La Trinidad-Ilogon-Sablan-Tuba-Tublay (BLISTT), Labey - Lacamen Provincial Road (Section 4A of BLISTT Outer Ring Circumferential Road), Sta. 0 + 317 - Sta. 1 + 378, Sta. 4 + 632 Sta. 5 + 250, Sta. 6 + 014 - Sta. 6 + 518, Tublay, Benguet	CAR	No	Competitive Bidding	05/28/2020 to 06/03/2020	06/30/2020	07/22/2020 to 08/01/2020	08/01/2020 to 08/08/2020	GoP	₱234,382,490.99	P	P	234,382,490.99	Construction of Concrete Road and Road Slope Protection Structure
310205100704000/ 310205100705000/ 310205100375000	20P00006 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program, Construction of Missing Links/Roads Baguio-La Trinidad-Ilogon-Sablan-Tuba-Tublay (BLISTT), Labey - Lacamen Provincial Road (Section 4B of BLISTT Outer Ring Circumferential Road), Package 1 and 2, Sta. 2 + 324 - Sta. 2 + 494, Sta. 2 + 510 - Sta. 2 + 880, Bokod, Benguet	CAR	No	Competitive Bidding	05/28/2020 to 06/03/2020	07/07/2020	07/22/2020 to 08/01/2020	08/01/2020 to 08/08/2020	GoP	₱257,398,924.59	P	P	257,398,924.59	Construction of Road Slope Protection Structure



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310205100376000/ 310205100377000/ 310205100534000	20P00005 Ensure Safe and Reliable National Road System - Network Development Program, Construction of Missing Links/Roads Baguio-La Trinidad-Ilogon-Sablan-Tuba-Tublay (BLISTT) Taloy Norte Jct. - San Pascual Brgy. Hall Jct. (Section 7 of BLISTT Outer Ring Circumferential Road), Tuba, Benguet	CAR	No	Competitive Bidding	05/28/2020 to 06/03/2020	07/07/2020	07/22/2020 to 08/01/2020	08/01/2020 to 08/08/2020	GoP	₱146,387,950.64	₱ -	₱ 146,387,950.64	Construction of Concrete Road and Road Slope Protection Structure
310205100702000/ 310205100368000	20P00009 ORGANIZATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System - Network Development Program, Construction of Missing Links/New Roads Baguio-La Trinidad-Ilogon-Sablan-Tuba-Tublay (BLISTT), Asin - Nangalisan Jct. - Bayabas - Monglo Jct. (Section 1 of BLISTT Outer Ring Circumferential Road), Benguet	CAR	No	Competitive Bidding	05/28/2020 to 06/03/2020	07/07/2020	07/22/2020 to 08/01/2020	08/01/2020 to 08/08/2020	GoP	₱197,511,504.19	₱ -	₱ 197,511,504.19	Construction of Concrete Road and Road Slope Protection Structure
300200100003000.PC	20Z00003 Design and Build of Proposed Six (6) Units Offsite Dormitory for Medical Personnel at the Quezon Memorial Circle	BOC	No	Negotiated Procurement (Emergency Procurement under Bayanihan Act)	N/A	06/11/2020	06/15/2020 to 06/16/2020	06/22/2020 to 07/01/2020	GoP	₱79,993,090.43	₱ -	₱ 79,993,090.43	Design and Build of Proposed Off-Site Dormitory for Medical Personnel with complete civil and electro-mechanical works including furnishings
300200100003000.PC	20Z00004 Design and Build of Proposed Two (2) Units Offsite Dormitory for Medical Personnel at the Lung Center of the Philippines	BOC	No	Negotiated Procurement (Emergency Procurement under Bayanihan Act)	N/A	06/11/2020	06/15/2020 to 06/16/2020	06/22/2020 to 07/01/2020	GoP	₱26,566,096.10	₱ -	₱ 26,566,096.10	Design and Build of Proposed Off-Site Dormitory for Medical Personnel with complete civil and electro-mechanical works including furnishings
300200100003000.PC	20Z00005 Design and Build of Proposed One (1) Unit Offsite Dormitory for Medical Personnel at Jose B. Lingad Memorial General Hospital	BOC	No	Negotiated Procurement (Emergency Procurement under Bayanihan Act)	N/A	06/11/2020	06/15/2020 to 06/16/2020	06/22/2020 to 07/01/2020	GoP	₱13,458,660.96	₱ -	₱ 13,458,660.96	Design and Build of Proposed Off-Site Dormitory for Medical Personnel with complete civil and electro-mechanical works including furnishings



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310-306-3000-07000	20Z00006 Priority Bridges Crossing Pasig-Marikina River and Manggahan Floodway Bridges Construction Project, under China Government Financing Facility, Contract Package 2 - Palanca-Villegas Bridge and Eastbank-Westbank Bridge 2 (Design and Build)	UPMO - BMC	No	Competitive Bidding among Chinese Contractors	N/A	08/25/2020	09/08/2020	09/09/2020 to 09/15/2020	MYOA & Foreign-Funded	₱3,950,570,000.00	₱	₱ 3,950,570,000.00	Construction of Palanca-Villegas Bridge and Eastbank-Westbank Bridge 2
3002001000030000.PC	20Z00007 Design and Build of Proposed Five (5) Units Off-Site Modular Hospital and Two (2) Units Off-Site Dormitory at Quezon Institute-Philippine Tuberculosis Society Inc. Compound, E. Rodriguez Sr. Avenue, Quezon City; One (1) Unit Off-Site Modular Hospital at Lung Center of the Philippines, Quezon City; and One (1) Unit Off-Site Modular Hospital & One (1) Unit Off-Site Dormitory at Jose N. Rodriguez Memorial Hospital, Caloocan City	BOC	No	Negotiated Procurement (Emergency Procurement under Bayanihan Act)	09/07/2020	09/15/2020	09/23/2020	09/24/2020 to 09/27/2020	GoP	₱249,047,619,550.00	₱	₱ 249,047,619,550.00	Design and Build of Off-Site Modular Hospital and Dormitory with complete civil and electro-mechanical works including furnishings
310306300010000	20Z00008 Design and Build of Samal Island - Davao City Connector (SIDC) Project under China Government Financing Facility	UPMO - RMCII (M)	No	Competitive Bidding among Chinese Contractors	N/A	11/17/2020	12/14/2020	01/07/2021 to 01/14/2021	Foreign-Funded	₱19,411,760,010.13	₱	₱ 19,411,760,010.13	Design and Construction of Samal Island - Davao City Connector (SIDC) Project (Bridge)
18 001 0100000	20Z00014 Contract Package 1A: Rehabilitation of Existing Trans-central Roads	UPMO - RMCII (M)	No	Limited Competitive Bidding (LCB)/ADB Procurement Guidelines	03/16/2021	04/20/2021	05/19/2021 to 05/20/2021	06/18/2021 to 06/23/2021	GoP & Foreign-Funded	₱207,310,647.74	₱	₱ 207,310,647.74	Road Repair
300103201693000.PC	20Z00016 Reconfiguration of the Walls of Identified Storage Rooms of the Presidential Management (PMS) Office Building	BOC	No	Competitive Bidding	10/15/2020 to 10/21/2020	11/04/2020	11/10/2020 to 11/11/2020	11/12/2020 to 11/19/2020	GoP	₱4,700,000.00	₱	₱ 4,700,000.00	Reconfiguration of the walls of identified storage rooms



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FOA-BMB-A-19-0000004	20Z00009 Marawi Trans-central Road, Phase III under Road Network Development Project in Conflict Affected Areas in Mindanao (RNDP-CAAM), JICA Loan Agreement No. PH-F-P1, Contract Package 3-A Rehabilitation of Trans-Central Roads	UPMO-RMCI(B)	No	Competitive Bidding	11/06/2020 to 11/12/2020	12/09/2020	12/29/2020 to 01/04/2021	01/05/2021 to 01/18/2021	GoP & Foreign Funded (JICA L/A No. PH-F P1)	₱200,000,000.00	P	P	200,000,000.00	The works consists of the Construction of Civil Works; Total length of 4.88km 2-lane roadway with 280mm thick Portland Cement Concrete Pavement; Earthworks, Subbase Course, Drainage and Slope Protection Structures and Miscellaneous Works
FOA-BMB-A-19-0000004	20Z00010 Marawi Trans-central Road, Phase III under Road Network Development Project in Conflict Affected Areas in Mindanao (RNDP-CAAM), JICA Loan Agreement No. PH-F-P1, Contract Package 3-B Rehabilitation of Trans-Central Roads	UPMO-RMCI(B)	No	Competitive Bidding	11/06/2020 to 11/12/2020	12/09/2020	12/29/2020 to 01/04/2021	01/05/2021 to 01/18/2021	GoP & Foreign Funded (JICA L/A No. PH-F P1)	₱200,000,000.00	P	P	200,000,000.00	The works consists of the Construction of Civil Works; Total length of 4.93km 2-lane roadway with 280mm thick Portland Cement Concrete Pavement; Earthworks, Subbase Course, Drainage and Slope Protection Structures and Miscellaneous Works
FOA-BMB-A-19-0000004	20Z00011 Marawi Trans-central Road, Phase III under Road Network Development Project in Conflict Affected Areas in Mindanao (RNDP-CAAM), JICA Loan Agreement No. PH-F-P1, Contract Package 3-C Rehabilitation of Trans-Central Roads	UPMO-RMCI(B)	No	Competitive Bidding	11/06/2020 to 11/12/2020	12/09/2020	12/29/2020 to 01/04/2021	01/05/2021 to 01/18/2021	GoP & Foreign Funded (JICA L/A No. PH-F P1)	₱200,000,000.00	P	P	200,000,000.00	The works consists of the Construction of Civil Works; Total length of 4.34km 2-lane roadway with 280mm thick Portland Cement Concrete Pavement; Earthworks, Subbase Course, Drainage and Slope Protection Structures and Miscellaneous Works
FOA-BMB-A-19-0000004	20Z00012 Marawi Trans-central Road, Phase III under Road Network Development Project in Conflict Affected Areas in Mindanao (RNDP-CAAM), JICA Loan Agreement No. PH-F-P1, Contract Package 3-D Rehabilitation of Trans-Central Roads	UPMO-RMCI(B)	No	Competitive Bidding	11/06/2020 to 11/12/2020	12/09/2020	12/29/2020 to 01/04/2021	01/05/2021 to 01/18/2021	GoP & Foreign Funded (JICA L/A No. PH-F P1)	₱200,000,000.00	P	P	200,000,000.00	The works consists of the Construction of Civil Works; Total length of 4.65km 2-lane roadway with 280mm thick Portland Cement Concrete Pavement; Earthworks, Subbase Course, Drainage and Slope Protection Structures and Miscellaneous Works
FOA-BMB-A-19-0000001	20Z00017 Contract Package-2, Marikina River Improvement Works (Sta 6+700 to Sta. 9+300) of the Pasig Marikina River Channel Improvement Project, Phase IV (PMRCIP IV), JICA Loan No. PH-P271	UPMO - FCMC	No	International Competitive Bidding	11/26/2020 to 12/03/2020	03/09/2021 (TP) 04/20/2021 (FP)	04/30/2021 to 05/10/2021	06/09/2021 to 06/24/2021	GoP & Foreign Funded (JICA L/A No. PH-P271)	₱7,500,000,000.00	P	P	7,500,000,000.00	The main components of the works are as follows: a) Revetment with river wall; b) Reinforcement of Existing Flood Wall; c) Channel Excavation and Dredging; d) Maintenance Road (Dike Road); e) Box Culverts or Drainage Outlets; and f) Bridge Pier Protection



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FOA-BMB-A-19-0000001	20Z00018 Contract Package-3, Marikina River Improvement Works (Sta 9+300 to Sta. 13+350, Marikina Bridge, Sto. Nino) of the Pasig Marikina River Channel Improvement Project, Phase IV (PMRCIP IV), JICA Loan No. PH-P271	UPMO - FCMC	No	International Competitive Bidding	11/26/2020 to 12/03/2020	03/09/2021 (TP) 04/20/2021 (FP)	04/30/2021 to 05/10/2021	06/09/2021 to 06/24/2021	GoP & Foreign Funded (JICA L/A No. PH-P271)	₱6,500,000,000.00	₱ -	₱ 6,500,000,000.00	The main components of the works are as follows: a) Revetment with river wall; b) Reinforcement of Existing Flood Wall; c) Channel Excavation and Dredging; d) Maintenance Road (Dike Road); e) Box Culverts or Drainage Outlets; and f) Bridge Pier Protection
506 04040 01	20Z00021 Construction of Four (4) Storey Justice Center Building 2 (DOJ Library) (Design and Build)	UPMO - BSPMC	No	Competitive Bidding	12/15/2020 to 02/09/2021	02/09/2021 (TP) 02/23/2021 (FP)	03/09/2021	03/10/2021 to 03/19/2021	GoP	₱124,374,999.86	₱ -	₱ 124,374,999.86	Design and Build of Four (4) Storey Justice Center Building 2 (DOJ Library) which involves demolition and hauling and complete design and partial construction of all Civil/Structural, Architectural, Electrical, mechanical, and Sanitary/Plumbing Works
300200100003000.PC	20Z00019 Design and Build of Field Modular Hemo-Facility and Dormitory at National Kidney and Transplant Institute	BOC	No	Competitive Bidding	11/19/2020 to 11/25/2020	12/09/2020 (TP) 12/18/2020 (FP)	12/23/2020	12/24/2020 to 01/02/2021	GoP	₱63,617,544.01	₱ -	₱ 63,617,544.01	Design and Build of Field Modular Hemo-Facility and Dormitory with complete civil and electro-mechanical works including furnishings
18 001 0100000	20Z00015 Contract Package 1B: Rehabilitation of Existing Mindanao State University (MSU) Roads	UPMO - RMCII (M)	No	Limited Competitive Bidding (LCB)/ADB Procurement Guidelines	03/16/2021	04/20/2021	05/19/2021 to 05/20/2021	06/18/2021 to 06/23/2021	GoP & Foreign-Funded	₱183,233,952.53	₱ -	₱ 183,233,952.53	Road Repair
Sub-total Estimated Budget/ABC of Civil Works Projects (PhP):										₱ 340,130,755,166.33	₱ -	₱ 340,130,755,166.33	



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Consulting Services													
310204300001000	18CSZ202 Transaction Advisory Services for the Central Luzon Link Expressway (CLLEX) Project	PPPS	NO	Others - Foreign-funded procurement	09/21/2018 to 09/27/2018	01/15/2020	12/18/2020	02/24/2021	Foreign	₱130,868,149.20	₱0.00	₱130,868,149.20	Source of Fund: JICA ODA LOAN PH-P249 Amount: PhP151,934,251.09 MYOA NO. A-12-0001 Contract Duration: 540 calendar days Proposed Procurement Method: Single Source Selection
310204300003000	19CSZ016 Consulting Services for the Capacity Development of DPWH Staff for Tunnel Operation and Maintenance and Tender Document Preparation for Procurement of O&M Company of the Davao City Bypass Construction Project - Package I (JICA Loan Agreement No. PH-P261)	UPMO-RMCI(B)	NO	Others - Foreign-funded procurement	07/02/2020-08/17/2020	08/18/2020	04/13/2021	04/22/2021	Foreign	₱68,293,699.84		₱68,293,699.84	Mode of Procurement: Public Bidding(QCBS)/JICA Procurement Guidelines Source of Fund: JICA Loan Agreement No. PH-P261/GAA 2019 Contract Duration: 24 Months
100000100001000	19CSZ040 Consulting Services for the Conduct of Nationwide Public Perception Survey to measure the DPWH Performance Net Trust Rating (Rebidding)	SRS	NO	NP-53.9 - Small Value Procurement	12/7-11/2020	12/16/2020	01/08/2021	01/16/2021	GoP	₱1,000,000.00		₱1,000,000.00	Former 19CSZ039 - Consulting Services for the Conduct of Nationwide Public Perception Survey - declared Failed pursuant to Section 35.1 of the 2016 Revised IRR of RA 9184. Source of Fund: GAA 2020 Proposed Procurement Method: Alternative Mode of Procurement (Small Value Procurement) Contract Duration: Three (3) Years
320102300008000	20CSZ001 Consulting Services for the Construction Supervision of the Pasig-Marikina River Channel Improvement Project (PMRCIP), Phase IV, JICA, PH-P271	UPMO-FCMC	NO	Others - Foreign-funded procurement	N/A	03/10/2020	08/03/2020	09/17/2020	Foreign	₱1,162,836,838.50	₱0.00	₱1,162,836,838.50	Review of Detailed Engineering Design, Tender Assistance and Construction Supervision; Proposed Procurement Method: Direct Shortlisting and Quality Cost Based Selection (QCBS), International Competitive Bidding of JICA Guidelines; Source of Fund: JICA Loan No. PH-P271



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2000000100515000	20CSZ002 Consulting Services for the National Road Roughness Index Program IV	PS - SD	YES	Competitive Bidding	11/27/2019-12/04/2019	01/14/2020	06/18/2020	06/19/2020	GoP	₱26,451,952.50	₱0.00	₱26,451,952.50	
200000100440000	20CSZ005 Consulting Services for the Preparation of Feasibility Studies of National Septage and Sewerage Management Program (Olongapo City & Iligan City)	PS - ESSD	NO	Competitive Bidding	02/11-18/2020	06/23/2020	12/14/2020	02/16/2021	GoP	₱13,238,449.62	₱0.00	₱13,238,449.62	Procurement Method: Quality Based Selection (QBS)
200000100621000	20CSZ006 Consulting Services for the Updating of the Social and Environmental Management System (SEMS) Manual	PS - ESSD	NO	Competitive Bidding	07/30/2020-08/11/2020	09/29/2020	12/14/2020	12/28/2020	GoP	₱7,546,935.00	₱0.00	₱7,546,935.00	Procurement Method: Quality Based Selection (QBS)
200000100462000	20CSZ007 Consulting Services for Engineering Design and Special Studies of DPWH Infrastructure Projects CY 2020	BOD	NO	Competitive Bidding	06/5-16/2020	09/08/2020	11/11/2020	01/04/2021	GoP	₱150,000,000.00	₱0.00	₱150,000,000.00	Procurement Method: Quality Based Selection (QBS)
310205300001000	20CSZ008 Consulting Services for the Detailed Engineering Design for the Three (3) Priority Bridges Crossing Marikina and Manggahan Floodway, ADB Loan Financing No. 3589-PHI	UPMO - BMC	NO	Others - Foreign-funded procurement	04/24/2019 - 05/07/2019	09/04/2019	01/31/2020	03/25/2020	Foreign	₱182,477,782.44	₱0.00	₱182,477,782.44	Procurement of this project was handled by ADB. Mode of Procurement: Quality Cost Based Selection (QCBS)/ ADB Procurement Guidelines
200000100464000	20CSZ010 Consulting Services for the Structural Assessment and Detailed Engineering Design for the Retrofitting of Public Buildings in Preparation for "The Big One" (Phase III) - Contract Package 2	BOD	NO	Competitive Bidding	06/05-15/2020	07/28/2020	10/21/2020	11/30/2020	GoP	₱30,474,081.00	₱0.00	₱30,474,081.00	Procurement Method: Quality-Cost Based Selection (QCBS)
200000100464000	20CSZ011 Consulting Services for the Structural Assessment and Detailed Engineering Design for the Retrofitting of Public Buildings in Preparation for "The Big One" (Phase III) - Contract Package 3	BOD	NO	Competitive Bidding	06/05-15/2020	07/28/2020	10/21/2020	11/30/2020	GoP	₱31,866,990.00	₱0.00	₱31,866,990.00	Procurement Method: Quality-Cost Based Selection (QCBS)



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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100464000	20CSZ012 Consulting Services for the Structural Assessment and Detailed Engineering Design for the Retrofitting of Public Buildings in Preparation for "The Big One" (Phase III) - Contract Package 4	BOD	NO	Competitive Bidding	06/05-15/2020	07/28/2020	10/21/2020	11/30/2020	GoP	₱31,356,690.00	₱0.00	₱31,356,690.00	Procurement Method: Quality-Cost Based Selection (QCBS)
200000100464000	20CSZ014 Consulting Services for the Structural Assessment and Detailed Engineering Design for the Retrofitting of Public Buildings in Preparation for "The Big One" (Phase III) - Contract Package 6	BOD	NO	Competitive Bidding	06/05-15/2020	07/28/2020	10/21/2020	11/30/2020	GoP	₱33,397,890.00	₱0.00	₱33,397,890.00	Procurement Method: Quality-Cost Based Selection (QCBS)
200000100464000	20CSZ015 Consulting Services for the Structural Assessment and Detailed Engineering Design for the Retrofitting of Public Buildings in Preparation for "The Big One" (Phase III) - Contract Package 7	BOD	NO	Competitive Bidding	06/05-15/2020	07/28/2020	10/21/2020	11/30/2020	GoP	₱29,825,790.00	₱0.00	₱29,825,790.00	Procurement Method: Quality-Cost Based Selection (QCBS)
200000100464000	20CSZ016 Consulting Services for the Structural Assessment and Detailed Engineering Design for the Retrofitting of Public Buildings in Preparation for "The Big One" (Phase III) - Contract Package 8	BOD	NO	Competitive Bidding	06/05-15/2020	07/28/2020	10/21/2020	11/30/2020	GoP	₱33,453,015.00	₱0.00	₱33,453,015.00	Procurement Method: Quality-Cost Based Selection (QCBS)
320102300007000	20CSZ017 Consulting Services for the Design Review/Construction Supervision of the Ambal-Simuyay River and Rio Grande de Mindanao River Flood Control Projects Package 1 and 2	UPMO - FCMC	NO	Competitive Bidding	06/09-23/2020	07/28/2020	09/03/2020	09/10/2020	GoP	₱502,177,650.00	₱0.00	₱502,177,650.00	Procurement Method: Quality-Cost Based Selection (QCBS)
200000100609000	20CSZ018 Consulting Services for the Detailed Engineering Design of Flood Control and River Improvement of Mapangi River (Regions IX and X)	UPMO - FCMC	NO	Competitive Bidding	7/21-27/2020	09/08/2020	12/16/2020	02/16/2021	GoP	₱61,800,000.00	₱0.00	₱61,800,000.00	Contract Duration: 10 Months



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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100623000	20CSZ021 Consulting Services for the Quality Assurance Consultant in the Conduct of Civil Works Project Assessment/Inspection in Luzon Area	BQS	NO	Competitive Bidding	07/08-15/2020	08/25/2020	9/18/2020	9/28/2020	GOP	₱103,090,000.00	₱0.00	₱103,090,000.00	The Estimated Budget of this project from previous APP was Php47,962,000.00. However, modified in accordance with the approved Multi-Year Contractual Authority No.: <u>MYCA-BMB-A-20-0000024 (copy attached)</u> . FY 2020: <u>PhP47,962,000.00</u> FY 2021: <u>PhP38,830,000.00</u> FY 2022: <u>PhP38,830,000.00</u>
200000100620000	20CSZ023 Consulting Services for the Structural Assessment and Detailed Engineering Design for the Retrofitting of Public Buildings ("The Big One" Phase III - Contract Package 1 Rebidding)	BOD	NO	Competitive Bidding	10/06-13/2020	11/10/2020	01/14/2021	01/22/2021	GOP	₱29,795,256.00	₱0.00	₱29,795,256.00	Procurement Method: Quality Cost Based Selection (QCBS)
310306300007000	20CSZ026 Consulting Services for the Design Review and Construction Supervision of the Priority Bridges Crossing Pasig-Marikina and Manggahan Floodway Bridges Construction Project under China Government Financing Facility	UPMO - BMC	NO	Competitive Bidding	11/20-27/2020	12/21/2020	12/29/2020	01/05/2021	GOP	₱430,795,657.50	₱0.00	₱430,795,657.50	Procurement Method: Quality Cost Based Selection (QCBS)
310211300002000	20CSZ027 Road Network Development Project in Conflict-Affected Areas in Mindanao under JICA Loan Agreement No. PH-F-P1 for the following Sub-Projects: I. SP-7 Marawi City Ring Road - Detailed Design and Tender Assistance; II. Marawi Transcentral Road, Contract Package III-Tender Assistance and Construction Supervision	UPMO - RMCI(B)	NO	Competitive Bidding	11/04/2020-12/21/2020	12/22/2020	02/25/2021	03/11/2021	Foreign	₱132,584,134.00	₱0.00	₱132,584,134.00	Source of Fund: GAA 2020: PhP17.715M Changed of Estimated Project Cost from PhP111,560,990.00 to PhP 132,584,134.00 Contract Duration: 32 Months Proposed Procurement Method: Direct Negotiation (Single Source Selection)
200000100472000	20CSZ028 Consulting Services for the Quality Assurance Consultant in the Conduct of Civil Works Project Assessment/Inspection in Visayas-Mindanao Area (REBIDDING)	BQS	NO	Competitive Bidding	12/11-18/2020	01/26/2021	02/12/2021	02/21/2021	GOP	₱86,690,000.00	₱0.00	₱86,690,000.00	The Estimated Budget of this project from previous APP was PhP102,910,000.00, with same approved MYCA 2020-2022. Previously 20CSZ022.



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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100464000	20CSZ029 Consulting Services for the Structural Assessment and Detailed Engineering Design for the Retrofitting of Public Buildings ("The Big One" Phase III - Contract Package 5 - Negotiated Procurement)	BOD	NO	NP-53.1 Two Failed Biddings	12/23-26/2020	01/26/2021	03/04/2021	03/10/2021	GOP	₱29,825,790.00	₱0.00	₱29,825,790.00	Previously 20CSZ024
200000100620000	20CSZ030 Consulting Services for the Formulation of GAD Agenda, GAD Strategic Framework and Plan and Enhancement of DPWH GAD Toolkit (Negotiated Procurement)	PS - ESSD	NO	NP-53.1 Two Failed Biddings	02/05-23/2021	02/24/2021	03/22/2021	03/25/2021	GOP	₱4,860,420.00	₱0.00	₱4,860,420.00	Previously 20CSZ025
310211300002000	20CSZ031 Road Network Development Project in Conflict-Affected Areas in Mindanao under JICA Loan Agreement No. PH-F-P1 for the following Sub-Projects: I. SP-7 Marawi City Ring Road - Construction Supervision II. SP-2 Parang Balabagan Road, SP-8 Parang East Diversion Road, SP-9 Manuangan-Parang Road - Detailed Design, Tender Assistance and Construction Supervision	UPMO - RMCI(B)	NO	Competitive Bidding	02/06/2021-03/24/2021	03/25/2021	06/29/2021	07/06/2021	GOP	₱996,097,407.66	₱0.00	₱996,097,407.66	Previously 20CSZ003;
200000100615000	Consulting Services for the Master Plan and Feasibility Study of Flood Control and River Improvement of Little Lun River (Regions XI and XII) (Rebidding)	UPMO - FCMC	NO	Competitive Bidding	03/19/2021-04/07/2021	05/06/2021	06/04/2021	06/15/2021	GoP	₱25,000,000.00	₱0.00	₱25,000,000.00	Previously 20CSZ019
200000100616000	Consulting Services for the Detailed Engineering Design of the Proposed Retarding Basin in Tigum-Aganan River in Iloilo (Rebidding)	UPMO - FCMC	NO	Competitive Bidding	02/19/2021-03/03/2021	04/08/2021	05/07/2021	05/18/2021	GoP	₱40,460,000.00	₱0.00	₱40,460,000.00	Previously 20CSZ020



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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310204300003000	Construction Supervision of Davao City Bypass Construction Project - Packages I-2 and I-3 (JICA Loan Agreement No. PH-P261)	UPMO - RMCI(B)	NO	Others - Foreign-funded procurement	04/29/2021 - 06/16/2021	06/17/2021	09/22/2021	10/02/2021	GoP	₱500,000,000.00	₱0.00	₱500,000,000.00	1. Construction Supervision (Package I-2 and Package I-3); 2. Facilitation of Implementation of Environmental Management Plan (EMP), Environmental Monitoring Plan (EMoP) and Resettlement Action Plan (RAP) 3. Technology Transfer Mode of Procurement: Public Bidding(QCBS)/JICA Procurement Guidelines Source of Fund: JICA Loan Agreement No. PH-P261/GAA 2020 Contract Duration: 39 Months
310204100556000	Construction Supervision of Davao City Bypass Construction Project - Package II	UPMO - RMCI(B)	NO	Competitive Bidding	06/10-16/2021	08/05/2021	09/23/2021	09/30/2021	GoP	₱215,243,310.00	₱0.00	₱215,243,310.00	The Consultant is required to Undertake the Construction Supervision of Davao City Bypass Construction Project - Package II (North Section) which consist of construction of new 4-lanes roads (13.68km) and bridges (2.12 km) with a net length of 15.8 km. Source of Fund: GAA 2020 Contract Duration: 32 Months
30011300002000	20CSZ101 Consulting Services for the Implementation of Output 4: Restoration Livelihoods and Learning in Marawi under ADB Grant No. 9201-PHI (EF) - Japan Fund for Poverty Reduction (JFPR): Emergency Assistance for Reconstruction and Recovery of Marawi (EARRM)	UPMO - RMCI (M)	NO	Others - Foreign-funded procurement	N/A	N/A	N/A	05/29/2020	Foreign	₱148,314,000.00	₱0.00	₱148,314,000.00	Pure Grant; Procurement of this project was handled by ADB as per their letter dated February 7, 2019; Mode of Procurement: Single Source Selection or Direct Contracting /ADB Procurement Guidelines



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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO			
30011300002000	20CSZ102 Project Coordinator, Monitoring and Evaluation Specialist for the Implementation of Output 4: Restoring Livelihoods and Learning in Marawi under ADB Grant No. 9201-PHI (EF) - Japan Fund for Poverty Reduction (JPFR): Emergency Assistance for Reconstruction and Recovery of Marawi (EARRM)	UPMO - RMCII (M)	NO	Others - Foreign-funded procurement	Feb. 22, 2019 - Mar. 13, 2019	03/14-17/2019	N/A	07/14/2020	Foreign	₱2,976,792.08	₱0.00	₱2,976,792.08	Pure Grant; Procurement of this project was handled by ADB as per their letter dated February 7, 2019; Mode of Procurement: Individual Consultant Selection /ADB Procurement Guidelines		
30011300002000	20CSZ103 Procurement and Finance Management Specialist for the Implementation of Output 4: Restoring Livelihoods and Learning in Marawi under ADB Grant No. 9201-PHI (EF) -Japan Fund for Poverty Reduction (JPFR): Emergency Assistance for Reconstruction and Recovery of Marawi (EARRM)	UPMO - RMCII (M)	NO	Others - Foreign-funded procurement	Feb. 22, 2019 - Mar. 13, 2019	03/14-17/2019	N/A	07/14/2020	Foreign	₱1,746,358.32	₱0.00	₱1,746,358.32	Pure Grant; Procurement of this project was handled by ADB as per their letter dated February 7, 2019; Mode of Procurement: Individual Consultant Selection/ADB Procurement Guidelines		
30011300002000	20CSZ104 Gender Specialist for the Implementation of Output 4: Restoring Livelihoods and Learning in Marawi under ADB Grant No. 9201-PHI (EF) -Japan Fund for Poverty Reduction (JPFR): Emergency Assistance for Reconstruction and Recovery of Marawi (EARRM)	UPMO - RMCII (M)	NO	Others - Foreign-funded procurement	Feb. 22, 2019 - Mar. 13, 2019	03/14-17/2019	N/A	07/14/2020	Foreign	₱1,863,292.20	₱0.00	₱1,863,292.20	Pure Grant; Procurement of this project was handled by ADB as per their letter dated February 7, 2019; Mode of Procurement: Individual Consultant Selection per ADB Procurement Guidelines		
310304300001000	20CSZ106 Consulting Services for the Detailed Engineering Design of Bataan - Cavite Interlink Bridge (BCIP) Project under Infrastructure Preparation Innovation Facility (IPIF)	UPMO - RMCII (M)	NO	Others - Foreign-funded procurement	12/25/2019- 01/23/2020	04/20/2020	09/04/2020	10/20/2020	Foreign	₱3,000,000,000.00		₱3,000,000,000.00	Procurement of this project was handled by ADB pursuant to Project Administration Manual for the ADB Loan 3886-PHI; Mode of Procurement: Quality Cost Based Selection (QCBS) per ADB Procurement Guidelines		
Sub-total Estimated Budget/ABC of Consulting Services Projects (Php):										₱	8,246,408,330.86		₱	8,246,408,330.86	



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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Goods and Services													
20000010000300	HEAVY EQUIPMENT 3rd Quarter	BOE	NO	PUBLIC BIDDING	07/10/2020 to 07/17/2020	08/05/2020	08/13/2020 to 08/19/2020	08/20/2020 to 08/26/2020	GOP	95,500,000.00		95,500,000.00	
										95,500,000.00		95,500,000.00	
100000100001000	COMMON SUPPLIES & EQUIPMENT 3rd Quarter	FINANCE SERVICE	NO	NEGOTIATED PROCUREMENT THROUGH PS-DBM	N/A	N/A	N/A	N/A	GOP	610,901.45		610,901.45	
										610,901.45		610,901.45	
100000100001000	AIRCONDITIONING & AIRCONDITIONING SYSTEM 3rd Quarter	FINANCE SERVICE	NO	SMALL VALUE PROCUREMENT	07/24/2020 to 07/27/2020	07/29/2020	08/07/2020	N/A	GOP	833,500.00		833,500.00	
										833,500.00		833,500.00	
100000100001000	COMMON OFFICE SUPPLIES 3rd Quarter	OFFICE OF USEC. CABRAL	NO	NEGOTIATED PROCUREMENT THROUGH PS-DBM	N/A	N/A	N/A	N/A	GOP	54,857.92		54,857.92	
										54,857.92		54,857.92	
100000100001000	PROCUREMENT OF DISINFECTION SERVICE FOR DPWH CENTRAL OFFICE BUILDING, PARKING AREAS, EMPLOYEES QUARTERS BUILDING & ONE STOP SHOP & ALL CENTRAL OFFICE BUILDINGS LOCATED AT 2ND ST., PORT AREA, MANILA & BRS BUILDINGS 3rd Quarter	FMD, HRAS	NO	NEGOTIATED PROCUREMENT THROUGH EMERGENCY CASES	N/A	N/A	N/A	N/A	GOP	638,800.00		638,800.00	
										638,800.00		638,800.00	
100000100001000	COMMON OFFICE SUPPLIES & EQPT. 3rd Quarter	OFFICE OF ASEC. MOLANO	NO	NEGOTIATED PROCUREMENT THROUGH PS-DBM	N/A	N/A	N/A	N/A	GOP	55,394.52		55,394.52	
										55,394.52		55,394.52	



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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100002000	COMMON USE SUPPLIES & EQPT.	BOC	NO	NEGOTIATED PROCUREMENT THROUGH PS-DBM	N/A	N/A	N/A	N/A	GOP	528,708.00		528,708.00	
	3rd Quarter									264,354.00	264,354.00		
	4th Quarter									264,354.00	264,354.00		
100000100001000	COMMON OFFICE SUPPLIES 3rd Quarter	OFFICE OF ASEC. PIPO	NO	NEGOTIATED PROCUREMENT THROUGH PS-DBM	N/A	N/A	N/A	N/A	GOP	73,778.40		73,778.40	
										73,778.40		73,778.40	
100000100001000	MICROSOFT VISUAL STUDIO 2017 (MAINTENANCE) 3rd Quarter	IMS	NO	NEGOTIATED PROCUREMENT THROUGH PS-DBM	N/A	N/A	N/A	N/A	GOP	296,450.00		296,450.00	
										296,450.00		296,450.00	
200000100004000	COMMON USE SUPPLIES & EQPT.	BQS	NO	NEGOTIATED PROCUREMENT THROUGH PS-DBM	N/A	N/A	N/A	N/A	GOP	280,676.04		280,676.04	
	3rd Quarter									170,027.94	170,027.94		
	4th Quarter									110,648.10		110,648.10	
100000100001000	ARCHIVING SYSTEM 3rd Quarter	RMD, HRAS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	GOP	4,000,000.00		4,000,000.00	
										4,000,000.00		4,000,000.00	
100000100001000	COMMON SUPPLIES & EQUIPMENT	PPPS	NO	NEGOTIATED PROCUREMENT THROUGH PS-DBM	N/A	N/A	N/A	N/A	GOP	1,346,760.40		1,346,760.40	
	3rd Quarter									694,981.16	694,981.16		
	4th Quarter									651,779.24		651,779.24	
100000100001000	COVID-19 RESPONSE ITEMS 3rd Quarter	IMS	NO	NEGOTIATED PROCUREMENT THROUGH PS-DBM	N/A	N/A	N/A	N/A	GOP	299,674.00		299,674.00	
										299,674.00		299,674.00	



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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310101300001000	COMMON SUPPLIES & EQUIPMENT 3rd Quarter	UPMO- RMC1	NO	NEGOTIATED PROCUREMENT THROUGH PS-DBM	N/A	N/A	N/A	N/A	GOP	515,244.00		515,244.00	
100000100001000	COVID-19 RESPONSE ITEMS 3rd Quarter	PROCUREMENT SERVICE	NO	NEGOTIATED PROCUREMENT THROUGH PS-DBM	N/A	N/A	N/A	N/A	GOP	11,481.60		11,481.60	
100000100001000	COMMON OFFICE SUPPLIES 3rd Quarter	LEGAL SERVICE	NO	NEGOTIATED PROCUREMENT THROUGH PS-DBM	N/A	N/A	N/A	N/A	GOP	366,218.64		366,218.64	
100000100001000	IT EQUIPMENT 3rd Quarter	IMS	NO	PUBLIC BIDDING	08/28/2020 to 09/04/2020	09/23/2020	10/02/2020 to 10/08/2020	10/16/2020 to 10/20/2020	GOP	104,196,000.00		104,196,000.00	
100000100001000	IT SOFTWARE 3rd Quarter	IMS	NO	PUBLIC BIDDING	08/28/2020 to 09/04/2020	09/23/2020	10/02/2020 to 10/08/2020	10/16/2020 to 10/20/2020	GOP	11,856,260.00		11,856,260.00	
100000100001000	IT SOFTWARE 3rd Quarter	IMS	NO	NEGOTIATED PROCUREMENT THROUGH PS-DBM	N/A	N/A	N/A	N/A	GOP	6,211,803.41		6,211,803.41	
100000100001000	IT SOFTWARE 3rd Quarter	IMS	NO	SHOPPING	08/26/20 to 08/31/2020	09/01/2020	09/10/2020	N/A	GOP	975,753.12		975,753.12	



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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100004000	COMMON OFFICE SUPPLIES 3rd Quarter	BRS	NO	NEGOTIATED PROCUREMENT THROUGH PS-DBM	N/A	N/A	N/A	N/A	GOP	457,914.50		457,914.50	
										457,914.50		457,914.50	
200000100004000	COMMON COMPUTER SUPPLIES 3rd Quarter	BRS	NO	NEGOTIATED PROCUREMENT THROUGH PS-DBM	N/A	N/A	N/A	N/A	GOP	16,744.00		16,744.00	
										16,744.00		16,744.00	
100000100001000	COMMON SUPPLIES & EQUIPMENT 3rd Quarter	CPMD	NO	NEGOTIATED PROCUREMENT THROUGH PS-DBM	N/A	N/A	N/A	N/A	GOP	28,271.44		28,271.44	
										28,271.44		28,271.44	
100000100001000	COMMON SUPPLIES & EQPT. 3rd Quarter	OFFICE OF ASEC. CARVAJAL	NO	NEGOTIATED PROCUREMENT THROUGH PS-DBM	N/A	N/A	N/A	N/A	GOP	319,178.13		319,178.13	
										319,178.13		319,178.13	
100000100001000	FABRICATION OF OPEN SHELVE SLOTTED STEEL ANGLE 3rd Quarter	SPMD, HRAS	NO	SMALL VALUE PROCUREMENT	09/01/2020 to 09/05/2020	09/09/2020	09/21/2020	N/A	GOP	142,346.00		142,346.00	
										142,346.00		142,346.00	
100000100001000	COMMON OFFICE SUPPLIES 3rd Quarter	OFFICE OF USEC. MEDENILLA	NO	NEGOTIATED PROCUREMENT THROUGH PS-DBM	N/A	N/A	N/A	N/A	GOP	19,292.00		19,292.00	
										19,292.00		19,292.00	
100000100001000	COMMON OFFICE SUPPLIES 3rd Quarter	IAS	NO	NEGOTIATED PROCUREMENT THROUGH PS-DBM	N/A	N/A	N/A	N/A	GOP	274,517.23		274,517.23	
										274,517.23		274,517.23	



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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000	COMMON OFFICE SUPPLIES	OFFICE OF USEC. RAMOS	NO	NEGOTIATED PROCUREMENT THROUGH PS-DBM	N/A	N/A	N/A	N/A	GOP	886,040.32		886,040.32	
	3rd Quarter									476,642.40		476,642.40	
	4th Quarter									409,397.92		409,397.92	
100000100001000	ANNUAL RENTAL OF OFFICE EQPT.	OFFICE OF USEC. RAMOS	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	342,000.00		342,000.00	
	3rd Quarter									171,000.00		171,000.00	
	4th Quarter									171,000.00		171,000.00	
100000100001000	REPAIR OF SERVICE VEHICLE	OFFICE OF USEC. RAMOS	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	200,000.00		200,000.00	
	3rd Quarter									100,000.00		100,000.00	
	4th Quarter									100,000.00		100,000.00	
100000100001000	REPAIR & IMPROVEMENT OF OFF.	OFFICE OF USEC. RAMOS	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	1,000,000.00		1,000,000.00	
	3rd Quarter									1,000,000.00		1,000,000.00	
100000100001000	MISCELLANEOUS/UNFORSEEN EXP.	OFFICE OF USEC. RAMOS	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	160,000.00		160,000.00	
	3rd Quarter									80,000.00		80,000.00	
	4th Quarter									80,000.00		80,000.00	
100000100001000	IT SOFTWARE	COA	NO	NEGOTIATED PROCUREMENT THROUGH PS-DBM	N/A	N/A	N/A	N/A	GOP	101,627.22		101,627.22	
	3rd Quarter									101,627.22		101,627.22	
100000100001000	COMMON OFFICE SUPPLIES	OFFICE OF USEC. SADAIN	NO	NEGOTIATED PROCUREMENT THROUGH PS-DBM	N/A	N/A	N/A	N/A	GOP	14,837.44		14,837.44	
	3rd Quarter									14,837.44		14,837.44	



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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000	INVENTORY/COMMON OFFICE SUPPLIES 3rd Quarter	OFFICE OF USEC. SADAIN	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	16,400.00		16,400.00	
										16,400.00		16,400.00	
100000100001000	IT EQUIPMENT 3rd Quarter	OFFICE OF USEC. SADAIN	NO	SHOPPING	N/A	N/A	N/A	N/A	GOP	140,000.00		140,000.00	
										140,000.00		140,000.00	
100000100001000	COMMON SUPPLIES & EQUIPMENT 3rd Quarter	HRAS DIRECTOR	NO	NEGOTIATED PROCUREMENT THROUGH PS-DBM	N/A	N/A	N/A	N/A	GOP	51,610.23		51,610.23	
										51,610.23		51,610.23	
100000100001000	OFFICE EQUIPMENT SUPPLIES & CONSUMABLES 3rd Quarter	HRAS DIRECTOR	NO	SHOPPING	09/18/2020 to 09/21/2020	09/23/2020	09/30/2020	N/A	GOP	126,000.00		126,000.00	
										126,000.00		126,000.00	
200000100005000	COMMON USE SUPPLIES 3rd Quarter 4th Quarter	BOM	NO	NEGOTIATED PROCUREMENT THROUGH PS-DBM	N/A	N/A	N/A	N/A	GOP	356,928.00		356,928.00	
										178,464.00		178,464.00	
										178,464.00		178,464.00	
320101102560000	PROCUREMENT OF VEHICLE 3rd Quarter	UPMO- BSPMC	NO	SMALL VALUE PROCUREMENT	09/18/2020 to 09/21/2020	09/23/2020	10/01/2020	N/A	GOP	110,000.00		110,000.00	
										110,000.00		110,000.00	
320101300001000	UPGRADING OF VITAS PUMPING STATION 3rd Quarter	UPMO-FCMC	NO	INTERNATIONAL COMPETITIVE BIDDING	08/07/2020	09/23/2020	10/29/2020	N/A	GOP	824,984,533.12		824,984,533.12	
										824,984,533.12		824,984,533.12	

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1000001000010000	COMMON USE SUPPLIES & EQPT. 4th Quarter	OFFICE OF ASEC. PALAFOX	NO	NEGOTIATED PROCUREMENT THROUGH PS-DBM	N/A	N/A	N/A	N/A	GOP	40,914.64		40,914.64	
1000001000010000	COMMON OFFICE SUPPLIES 4th Quarter	OFFICE OF SR. USEC. YABUT	NO	NEGOTIATED PROCUREMENT THROUGH PS-DBM	N/A	N/A	N/A	N/A	GOP	90,779.52		90,779.52	
1000001000010000	COMMON OFFICE SUPPLIES 4th Quarter	RMD, HRAS	NO	NEGOTIATED PROCUREMENT THROUGH PS-DBM	N/A	N/A	N/A	N/A	GOP	172,470.00		172,470.00	
1000001000010000	INVENTORY/ COMMON OFFICE SUPPLIES 4th Quarter	RMD, HRAS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	80,000.00		80,000.00	
1000001000010000	COMMON USE SUPPLIES & EQPT. 4th Quarter	SRS	NO	NEGOTIATED PROCUREMENT THROUGH PS-DBM	N/A	N/A	N/A	N/A	GOP	327,869.20		327,869.20	
1000001000010000	IT SOFTWARE 4th Quarter	IMS	NO	SHOPPING	11/11/2020 to 11/14/2020	11/18/2020	11/29/2020	N/A	GOP	97,622.50		97,622.50	
1000001000010000	IT SOFTWARE 4th Quarter	IMS	NO	NEGOTIATED PROCUREMENT THROUGH PS-DBM	N/A	N/A	N/A	N/A	GOP	5,246,907.60		5,246,907.60	
2000001000050000	FURNITURE & FIXTURES 4th Quarter	BOM	NO	SHOPPING	10/01/2020 to 10/03/2020	10/07/2020	10/15/2020	N/A	GOP	980,000.00		980,000.00	



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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100005000	INVENTORY/COMMON ELECTRICAL SUPPLIES 4th Quarter	BOM	NO	SHOPPING	10/23/2020 to 10/25/2020	10/28/2020	11/05/2020	N/A	GOP	40,634.00		40,634.00	
	40,634.00										40,634.00		
200000100005000	COMMON OFFICE SUPPLIES 4th Quarter	BOM	NO	NEGOTIATED PROCUREMENT THROUGH PS-DBM	N/A	N/A	N/A	N/A	GOP	23,214.00		23,214.00	
	23,214.00										23,214.00		
100000100001000	PROPOSED FABRICATION OF WOODEN CABINET @ U/S CABRAL'S OFFICE 4th Quarter	OFFICE OF USEC. CABRAL	NO	SMALL VALUE PROCUREMENT	10/30/2020 to 11/02/2020	11/04/20	11/13/20	N/A	GOP	12,758.00		12,758.00	
	12,758.00										12,758.00		
320101102560000	NEWSPAPER & OTHER PUBLICATION 4th Quarter	UPMO- BSPMC	NO	SMALL VALUE PROCUREMENT	11/11/2020 to 11/14/2020	11/18/2020	11/27/2020	N/A	GOP	219,000.00		219,000.00	
	219,000.00										219,000.00		
320101102560000	HEAVY EQUIPMENT 4th Quarter	UPMO-FCMC	NO	PUBLIC BIDDING	11/06/2020 to 11/13/2020	12/02/2020	12/10/2020 to 12/16/2020	12/17/2020 to 12/23/2020	GOP	409,457,400.00		409,457,400.00	
	409,457,400.00										409,457,400.00		
200000100003000	REPAIR & MAINTENANCE OF VARIOUS EQUIPMENT 3rd Quarter 4th Quarter	BOE	NO	PUBLIC BIDDING/ SMALL VALUE PROCUREMENT/ DIRECT CONTRACTING	As need arises	As need arises	As need arises	As need arises	GOP	2,981,778.00		2,981,778.00	
	221,258.00										221,258.00		
2,760,520.00										2,760,520.00		2,760,520.00	
200000100003000	PHYSICAL ASSET MANAGEMENT- FLEET MANAGEMENT SOLUTION 4th Quarter	BOE	NO	PUBLIC BIDDING	10/30/2020 to 11/25/2020	11/25/2020	12/03/2020 to 12/09/2020	12/17/2020 to 12/22/2020	GOP	20,000,000.00		20,000,000.00	
	20,000,000.00										20,000,000.00		

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100004000	LABORATORY EQUIPMENT 4th Quarter	BRS	NO	PUBLIC BIDDING	10/02/2020 to 10/09/2020	10/28/2020	11/05/2020 to 11/11/2020	11/12/2020 to 11/18/2020	GOP	3,516,665.86		3,516,665.86	
200000100004000	PROCUREMENT OF DIGITAL DISPLAY FOR LOAD CELL (CALIBRATION TESTER) 4th Quarter	BRS	NO	SMALL VALUE PROCUREMENT	10/23/2020 to 10/26/2020	10/28/2020	11/06/2020	N/A	GOP	787,666.00		787,666.00	
200000100004000	SUPPLY & DELIVERY OF VARIOUS NEW CALIBRATION TESTING & TECHNICAL EQUIPMENT & APPARATUS FOR USE OF DPWH-BRS, TSD 4th Quarter	BRS	NO	PUBLIC BIDDING	10/30/2020 to 11/06/2020	11/25/2020	12/03/2020 to 12/09/2020	12/10/2020 to 12/16/2020	GOP	2,451,511.00		2,451,511.00	
200000100004000	PROCUREMENT OF VARIOUS LABORATORY EQUIPMENT (RDD) 4th Quarter	BRS	NO	PUBLIC BIDDING	10/30/2020 to 11/06/2020	11/25/2020	12/03/2020 to 12/09/2020	12/10/2020 to 12/16/2020	GOP	1,788,410.00		1,788,410.00	
100000100001000	COMMON OFFICE SUPPLIES 4th Quarter	OFFICE OF USEC. BERNARDO	NO	NEGOTIATED PROCUREMENT THROUGH PS-DBM	N/A	N/A	N/A	N/A	GOP	46,714.90		46,714.90	
100000100001000	COMMON OFFICE SUPPLIES 3rd Quarter 4th Quarter	SPMD, HRAS	NO	NEGOTIATED PROCUREMENT THROUGH PS-DBM	N/A	N/A	N/A	N/A	GOP	47,174.40 23,587.20 23,587.20		47,174.40 23,587.20 23,587.20	
100000100001000	INVENTORY/COMMON OFFICE DEVICE 3rd Quarter 4th Quarter	SPMD, HRAS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	19,188.00 9,594.00 9,594.00		19,188.00 9,594.00 9,594.00	



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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000	COMMON SUPPLIES & EQUIPMENT 4th Quarter	LLO	NO	NEGOTIATED PROCUREMENT THROUGH PS-DBM	N/A	N/A	N/A	N/A	GOP	8,605.20		8,605.20	
100000100001000	IT EQUIPMENT 4th Quarter	LLO	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	345,000.00		345,000.00	
200000100003000	COMMON OFFICE SUPPLIES 4th Quarter	BOE	NO	NEGOTIATED PROCUREMENT THROUGH PS-DBM	N/A	N/A	N/A	N/A	GOP	259,950.00		259,950.00	
320101102560000	COVID19-RESPONSE ITEMS 4th Quarter	UPMO-RMC II	NO	NEGOTIATED PROCUREMENT THROUGH PS-DBM	N/A	N/A	N/A	N/A	GOP	142,554.50		142,554.50	
200000100004000	PROCUREMENT OF VARIOUS EQPT. FOR ASPHALT TESTING 4th Quarter	BRS	NO	PUBLIC BIDDING	11/06/2020 to 11/13/2020	12/02/2020	12/10/2020 to 12/16/2020	12/17/2020 to 12/23/2020	GOP	5,357,066.00		5,357,066.00	
200000100004000	SUPPLY & DELIVERY OF GEOTECHNICAL SUBSURFACE EXPLORATION DRILLING RIG FOR USE OF DPWH-BRS, TSD 4th Quarter	BRS	NO	PUBLIC BIDDING	11/06/2020 to 11/13/2020	12/02/2020	12/10/2020 to 12/16/2020	12/17/2020 to 12/23/2020	GOP	12,899,738.00		12,899,738.00	
100000100001000	IT ACCESSORIES & PERIPHERALS 4th Quarter	IMS	NO	SHOPPING	12/04/2020 to 12/08/2020	12/09/2020	12/18/2020	N/A	GOP	58,794.00		58,794.00	



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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1000001000010000	IT SOFTWARE 4th Quarter	IMS	NO	SHOPPING	12/04/2020 to 12/08/2020	12/09/2020	12/18/2020	N/A	GOP	151,227.96 151,227.96		151,227.96 151,227.96	
1000001000010000	IT SOFTWARE 4th Quarter	IMS	NO	PUBLIC BIDDING	11/27/2020 to 12/05/2020	12/09/2020	12/21/2020	12/22/2020 to 12/23/2020	GOP	3,676,397.00 3,676,397.00		3,676,397.00 3,676,397.00	
1000001000010000	IT EQUIPMENT 4th Quarter	IMS	NO	PUBLIC BIDDING	11/27/2010 to 12/05/2020	12/09/2020	12/21/2020	12/22/2020 to 12/23/2020	GOP	11,205,978.00 11,205,978.00		11,205,978.00 11,205,978.00	
1000001000010000	INTERNET SERVICE 4th Quarter	IMS	NO	SMALL VALUE PROCUREMENT	12/04/2020 to 12/08/2020	12/09/2020	12/18/2020	N/A	GOP	913,650.00 913,650.00		913,650.00 913,650.00	
2000001000004000	ISO 17025:2017 CALIBRATION SERVICES FOR APPARATUS & EQUIPMENT OF THE MTD & RDD OF DPWH-BRS 4 th Quarter	BRS	NO	NEGOTIATED PROCUREMENT THROUGH AGENCY-TO- AGENCY	N/A	N/A	N/A	N/A	GOP	423,589.00 423,589.00		423,589.00 423,589.00	
2000001000003000	APPLIANCES 4 th Quarter	BOE	NO	SHOPPING	12/04/2020 to 12/08/2020	12/09/2020	12/18/2020	N/A	GOP	450,000.00 450,000.00		450,000.00 450,000.00	
2000001000003000	SURVEYING SUPPLIES & PERSONAL PROTECTIVE EQPT. (PPE) 4 th Quarter	BOE	NO	SHOPPING	12/04/2020 to 12/08/2020	12/09/2020	12/18/2020	N/A	GOP	771,700.00		771,700.00	



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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100003000	MAINTENANCE SUPPLIES OF DREDGING EQUIPMENT 4 th Quarter	BOE	NO	SMALL VALUE PROCUREMENT	12/04/2020 to 12/08/2020	12/09/2020	12/18/2020	N/A	GOP	141,840.00		141,840.00	
200000100003000	ECHOSOUNDER 4 th Quarter	BOE	NO	SHOPPING	12/04/2020 to 12/08/2020	12/09/2020	12/18/2020	N/A	GOP	995,000.00		995,000.00	
200000100003000	REHABILITATION OF PONTOON ASSEMBLY (ACCESSORIES) FOR K4-33, K4-34, K4-35 4 th Quarter	BOE	NO	SMALL VALUE PROCUREMENT	12/04/2020 to 12/08/2020	12/09/2020	12/18/2020	N/A	GOP	831,870.00		831,870.00	
200000100003000	ACCESSORIES & CALIBRATION OF EXISTING OLYMPUS 45 MG, ULTRASONIC THICKNESS GAUGE (UTG) 4 th Quarter	BOE	NO	SMALL VALUE PROCUREMENT	12/04/2020 to 12/08/2020	12/09/2020	12/18/2020	N/A	GOP	82,794.00		82,794.00	
200000100003000	MOTORIZED BANCA FOR USE OF DREDGE CREW OF VARIOUS DREDGES IN REGION III 4 th Quarter	BOE	NO	SHOPPING	12/04/2020 to 12/08/2020	12/09/2020	12/18/2020	N/A	GOP	350,000.00		350,000.00	
200000100003000	SIEVE ANALYSIS SET 4 th Quarter	BOE	NO	SHOPPING	12/04/2020 to 12/08/2020	12/09/2020	12/18/2020	N/A	GOP	950,000.00		950,000.00	
200000100003000	SUPPLY & DELIVERY OF TWO (2) UNITS BUNKHOUSE 4 th Quarter	BOE	NO	SMALL VALUE PROCUREMENT	12/04/2020 to 12/08/2020	12/09/2020	12/18/2020	N/A	GOP	600,000.00		600,000.00	



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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2000001000003000	PERSONAL PROTECTIVE EQPT. (PPE) FOR BOE INSPECTORS & MOBILIZATION TEAM 4 th Quarter	BOE	NO	SHOPPING	12/04/2020 to 12/08/2020	12/09/2020	12/18/2020	N/A	GOP	417,500.00		417,500.00	
2000001000003000	SUPPLY & DELIVERY OF BOLTS & NUTS FOR THE TWENTY-SIX (26) UNITS DPWH AMPHIBIOUS EXCAVATORS (K4-07 TO K4- 32) 4 th Quarter	BOE	NO	PUBLIC BIDDING	12/04/2020 to 12/12/2020	12/18/2020	12/22/2020 to 12/23/2020	12/24/2020 to 12/28/2020	GOP	5,180,175.00		5,180,175.00	
1000001000001000	ONE (1) YEAR PUBLICATION/ ADVERTISEMENT OF DPWH CENTRAL OFFICE AWARDED CONTRACTS 4 th Quarter	PRS	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	931,075.20		931,075.20	
1000001000001000	REPAIR & MAINTENANCE OF IT EQUIPMENT 4 th Quarter	IMS	NO	SMALL VALUE PROCUREMENT	12/04/2020 to 12/08/2020	12/09/2020	12/18/2020	N/A	GOP	59,101.28		59,101.28	
1000001000001000	ONE YEAR SUBSCRIPTION/ SUPPLY OF NEWSPAPERS 4 th Quarter	RMD, HRAS	NO	SMALL VALUE PROCUREMENT	12/11/2020 to 12/14/2020	12/16/2020	12/21/2020	N/A	GOP	797,320.00		797,320.00	
1000001000001000	INTERNET SERVICE 4 th Quarter	GSD, PRS	NO	SMALL VALUE PROCUREMENT	12/16/2020 to 12/18/2020	12/22/2020	12/28/2020	N/A	GOP	931,650.00		931,650.00	
320101102560000	MODERN MAINTENANCE EQPT. 4 th Quarter	UPMO-FCMC	NO	INTERNATIONAL COMPETITIVE BIDDING	11/27/2020 to 12/03/2020	12/23/2020	12/31/2020 to 01/06/2021	1/07/2021 to 01/13/2021	GOP	204,919,000.00		204,919,000.00	
Sub-total Estimated Budget/ABC of Goods and Services Projects (PhP):										₱ 1,760,680,753.89		₱ 1,760,680,753.89	



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 CENTRAL OFFICE
 Bonifacio Drive, Port Area, Manila

Updated Annual Procurement Plan for FY 2020
DPWH CENTRAL OFFICE
as of December 31, 2020


Code (PAP)	Procurement Program/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 Program/Activity/ Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

Sub-total Estimated Budget/ABC of Civil Works Projects (PhP):	P	340,130,755,166.33		P	340,130,755,166.33
Sub-total Estimated Budget/ABC of Consulting Services Projects (PhP):	P	8,246,408,330.86		P	8,246,408,330.86
Sub-total Estimated Budget/ABC of Goods and Services Projects (PhP):	P	1,760,680,753.89		P	1,760,680,753.89
GRAND TOTAL ESTIMATED BUDGET/ABC FOR CENTRALLY PROCURED PROJECTS (PhP):	P	350,137,844,251.08		P	350,137,844,251.08

SUBMITTED BY:


MA. VICTORIA S. GREGORIO
 OIC-Director, Procurement Service


RECOMMENDING APPROVAL:


EUGENIO R. PEO, JR.
 Undersecretary, Regional Operations in Mindanao
 Chairman, BAC for Civil Works


ADOR C. CANLAS
 Assistant Secretary for Regional Operations in Mindanao
 Chairperson, BAC for Consulting Services

APPROVED BY:


ARDELIZA R. MEDENILLA, MNSA, CESO I
 Undersecretary for Support Service


ANTONIO V. MOLANO, JR.
 Assistant Secretary for Regional Operations in Visayas, NCR, and Region IV-B
 Chairperson, BAC for Goods and Services