



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MINDORO ORIENTAL
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-B
Masipit, Calapan City, Oriental Mindoro

March 18, 2021

MEMORANDUM

FOR : **ARDELIZA R. MEDENILLA, MNSA, CESO II**
Undersecretary for Support Services
DPWH, Office of the Secretary
Manila

THRU : **MA. VICTORIA S. GREGORIO**
OIC-Director, Procurement Service
Department of Public Works & Highways
Bonifacio Drive, Port Area, Manila

SUBJECT : **Updated FY 2020 Annual Procurement Plan (APP) for the 2nd Semester**

We are submitting the Updated Annual Procurement Plan (APP) for the 2nd Semester FY 2020 for Civil Works, Goods and Services and Consulting Services.

For your information & guidance.



NESTOR L. DEL ROSARIO
District Engineer

Encl.: 1. Annual Procurement Plan (APP)

R4B.11 jaf/AMB/NLR



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UPDATED FINAL ANNUAL PROCUREMENT PLAN FOR 2nd SEMESTER FY 2020 (CIVIL WORKS)

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/REH	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310102.100491000	20EDD0001 - Asphalt Overlay Along Calapan South Road (K0005+876 - K0006+600, Calapan City)	Maintenance	Yes	Competitive Bidding	10/11/19	10/31/19	11/20/2020	11/23/2020	GOP	16,643,340.00	-	16,643,340.00	Asphalt Overlay of 0.8 km of concrete road (4 lanes), 50mm thick
310102.100492000	20EDD0002 - Asphalt Overlay Along Calapan South Road (K0056+251 - K0057+217.5, Socorro	Maintenance	Yes	Competitive Bidding	10/11/19	10/31/19	11/20/2020	11/23/2020	GOP	17,763,839.59	-	17,763,839.59	Asphalt Overlay of 948.5 l.m. concrete road (4 lanes), 0.05m thk.
310103.100536000	20EDD0003 - Asphalt Overlay Along CSR Jct. Minas Road (K0040+325 - K0041+422, Victoria	Maintenance	Yes	Competitive Bidding	10/11/19	10/31/19	11/20/2020	11/23/2020	GOP	33,793,340.00	-	33,793,340.00	Asphalt Overlay of 1,712 km of concrete road (3 lanes and 4 lanes), 50mm thick
310103.100537000	20EDD0004 - Asphalt Overlay Along CSR Junction Pola Road (K0062+093 - K0063+450, Pola	Maintenance	Yes	Competitive Bidding	10/11/19	10/31/19	11/20/2020	11/23/2020	GOP	25,816,139.98	-	25,816,139.98	Asphalt Overlay of 1,359 l.m. concrete road (4 lanes), 0.05m thk.
300104215640000	20EDD0005 - Construction of Multi - Purpose Building, Brgy. Malaya, Naujan	Construction	Yes	Competitive Bidding	10/11/19	10/31/19	02/06/2020	02/13/2020	GOP	1,978,999.99	-	1,978,999.99	Construction of 15.00m x 27.00m Covered Court without Slab on Fill, Gutter and Downspout
300104215642000	20EDD0006 - Construction of Multi - Purpose Building, Brgy. Pinagsabangan I, Naujan	Construction	Yes	Competitive Bidding	10/11/19	10/31/19	02/06/2020	02/13/2020	GOP	1,978,999.99	-	1,978,999.99	Construction of 15.00m x 27.00m Covered Court without Slab on Fill, Gutter and Downspout
300104215631000	20EDD0007 - Construction of Multi - Purpose Building, Brgy. Bancuro, Naujan	Construction	Yes	Competitive Bidding	10/11/19	10/31/19	02/06/2020	02/13/2020	GOP	1,978,999.99	-	1,978,999.99	Construction of 15.00m x 27.00m Covered Court without Slab on Fill, Gutter and Downspout



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					Advertisement/ Posting of Bids/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300104215648000	20ED0008 - Construction of Multi - Purpose Building, Brgy. Mulawin, Naujan	Construction	Yes	Competitive Bidding	10/11/19	10/31/19	10/08/2020	10/15/2020	GOP	1,978,999.99	-	1,978,999.99	Construction of 15.00m x 27.00m covered Court without Slab on Fill, Gutter and Downspout
300104215634000	20ED0009 - Construction of Multi - Purpose Building at Oriental Mindoro National High School, Calapan City	Construction	Yes	Competitive Bidding	10/11/19	10/31/19	10/08/2020	10/15/2020	GOP	1,978,999.99	-	1,978,999.99	Construction of 15.00m x 27.00m covered Court without Slab on Fill, Gutter and Downspout
300104215655000	20ED0010 - Construction of Multi - Purpose Building, Sitio St. Benedict, Brgy. Pachoca, Calapan City	Construction	Yes	Competitive Bidding	10/11/19	10/31/19	02/06/2020	02/13/2020	GOP	1,978,999.99	-	1,978,999.99	Construction of 15.00m x 27.00m covered Court without Slab on Fill, Gutter and Downspout
300104215637000	20ED0011 - Construction of Multi - Purpose Building, Brgy. Concepcion, Naujan	Construction	Yes	Competitive Bidding	10/11/19	10/31/19	02/06/2020	02/13/2020	GOP	1,978,999.99	-	1,978,999.99	Construction of 15.00m x 27.00m covered Court without Slab on Fill, Gutter and Downspout
300103202434000	20ED0012 - Construction of Multi - Purpose Building (Covered Court), Brgy. Bayanan I, Calapan City	Construction	Yes	Competitive Bidding	10/17/19	11/06/19	10/08/2020	10/15/2020	GOP	1,978,999.99	-	1,978,999.99	Construction of 15.00m x 27.00m covered Court without Slab on Fill, Gutter and Downspout
300104215645000	20ED0013 - Construction of Multi - Purpose Building, Brgy. Sto. Niño, Naujan	Construction	Yes	Competitive Bidding	10/17/19	11/06/19	02/06/2020	02/13/2020	GOP	1,978,999.99	-	1,978,999.99	Construction of 17.00m x 27.00m covered Court without Flooring, Flashing, Fascia Frame, Fascia Cover, Gutter and Downspout
300104215626000	20ED0014 - Construction of Multi - Purpose Building at Managpi National High School, Calapan City	Construction	Yes	Competitive Bidding	10/17/19	11/06/19	10/08/2020	10/15/2020	GOP	1,978,999.99	-	1,978,999.99	Construction of 13.00m x 27.00m covered Court without Slab on Fill



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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award		Contract Signing	Total	MOOE		CO
300104215646000	20ED0015 - Construction of Multi - Purpose Building, Brgy. Sugui, Calapan City	Construction	Yes	Competitive Bidding	10/17/19	11/06/19	02/06/2020	GOP	02/13/2020	2,473,999.99	-	2,473,999.99	Construction of 15.00m x 27.00m Covered Court with Slab on Fill 16x28x0.1m w/ 10mm dia. Reinfo. @ 0.60m B.W., with Electrical
300104215638000	20ED0016 - Construction of Multi - Purpose Building, Brgy. Mabuhay I, Socorro	Construction	Yes	Competitive Bidding	10/21/19	11/11/19	02/06/2020	GOP	02/13/2020	1,978,999.99	-	1,978,999.99	Construction of 13.00m x 27.00m Covered Court without Slab on Fill
320102101300000	20ED0017 - Construction of River Control at Malayas River Along Brgy. Malabo, Victoria	Construction	Yes	Competitive Bidding	10/21/19	11/11/19	02/06/2020	GOP	02/13/2020	9,800,000.00	-	9,800,000.00	Construction of 46.00 l.m. of concrete revetment resting on concrete pile cap with steel sheet piles
320102101299000	20ED0018 - Construction of River Control at Malayas River Along Brgy. Duongan, Victoria	Construction	Yes	Competitive Bidding	10/21/19	11/11/19	02/06/2020	GOP	02/13/2020	9,800,000.00	-	9,800,000.00	Construction of 75.60 l.m. of concrete revetment resting on concrete pile cap with steel sheet piles
320102101302000	20ED0019 - Rehabilitation of River Control at Malayas River Along Brgy. San Isidro, Victoria	Construction	Yes	Competitive Bidding	10/21/19	11/11/19	11/20/2020	GOP	11/23/2020	9,800,000.00	-	9,800,000.00	Construction of 50.80 l.m. of concrete revetment resting on concrete pile cap with steel sheet piles
320102101298000	20ED0020 - Construction of River Control at Binaybay River, Brgy. Sta. Rosa II, Baco	Construction	Yes	Competitive Bidding	10/21/19	11/11/19	02/06/2020	GOP	02/13/2020	29,400,000.00	-	29,400,000.00	Construction of 235.60 l.m. of concrete revetment resting on concrete pile cap with steel sheet piles



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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award		Contract Signing	Total	MOOE		CO
320102.101301000	20ED0021 - Rehabilitation of Del Pilar River Control, Naujan	Construction	Yes	Competitive Bidding	10/21/19	11/11/19	11/20/2020	11/23/2020	GOP	29,400,000.00	-	29,400,000.00	Construction of 189.60 l.m. of concrete revetment resting on concrete pile cap with steel sheet piles
300117206551000	20ED0022 - Concreting of Road, Brgy. Sta. Rita, Calapan City	Construction	Yes	Competitive Bidding	10/21/19	11/11/19	02/06/2020	02/13/2020	GOP	1,000,000.00	-	1,000,000.00	Concreting of 135.00 l.m. gravel road (4m width; 0.20m thk.) with aggregate subbase course, 0.20m thk.
310202.100602000	20ED0023 - Road Widening Along Calapan North Rd K0012+680 - K0012+959, K0016+544 - K0017+124, K0017+138 - K0017+251, K0017+269 - K0018+000, Calapan City - Baco	Construction	Yes	Competitive Bidding	10/21/19	11/11/19	02/06/2020	02/13/2020	GOP	39,945,780.00	-	39,945,780.00	Road Widening of 1,703.00 l.m. gravel road (3.05m width, PCCP thickness = 0.28m thk.) with 0.20 aggregate subbase course, with 772.50 l.m. of drainage canal (curb and gutter) B/S. Removal of existing concrete and asphalt pavement
310102.100490000	20ED0024 - Asphalt Overlay Along Calapan North Rd K0020+000 - K0021+207, K0026+030 - K0026+325, Baco & San Teodoro	Maintenance	Yes	Competitive Bidding	10/21/19	11/11/19	11/20/2020	11/23/2020	GOP	28,808,080.00	-	28,808,080.00	Asphalt Overlay of 1,505 km of concrete (2 lanes & 4 lanes), 50mm thick, with varying width and concreting of 140 l.m. of shoulder L/S, 250mm thk. PCCP, 200mm thk. Aggregate subbase course
310202.100603000	20ED0025 - Road Widening Along Calapan North Rd K0029+000 - K0029+383, K0030+969 - K0031+519, San Teodoro	Construction	Yes	Competitive Bidding	10/21/19	11/11/19	02/06/2020	02/13/2020	GOP	28,147,560.00	-	28,147,560.00	Road Widening of 937.00 l.m. (B/S) gravel road (3.05m width, PCCP thickness = 0.28m thk.) with 0.20 aggregate subbase course, with 893.50 l.m. of drainage canal (curb and gutter) B/S
300116202915000	20ED0026 - Concreting of Road, Sitio Centro - Sitio Ilaya, Brgy. Managpi, Calapan City	Construction	Yes	Competitive Bidding	10/28/19	11/19/19	10/08/2020	10/15/2020	GOP	1,960,000.00	-	1,960,000.00	Concreting of 221 l.m. gravel road (4m width; 0.20m thk.), with end protection, with aggregate sub-base course 0.20m thk. And construction of wheel guard



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					Advertisement/ Posting of Bids/REI	Submission/ Opening of Bids	Award Notice of Contract Signing		Total	MOOE	CO	
300116202917000	20ED0027 - Concreting of Road Sitio Riles, Brgy. Sta. Isabel, Calapan City	Construction	Yes	Competitive Bidding	10/28/19	11/19/19	10/08/2020	10/15/2020	1,000,000.00	-	1,000,000.00	Concreting of 137.00 l.m. gravel road (4m width; 0.20m thk.) with aggregate sub-base course, 0.20m thk.
320101104925000	20ED0028 - Construction of River Control at Brgy. San Andres Putik to Brgy. Tagumpay, Naujan	Construction	Yes	Competitive Bidding	10/28/19	11/19/19	11/20/2020	11/23/2020	19,599,999.96	-	19,599,999.96	Construction of 125 l.m. of gabion retirement (5 layers pyramid)
320102101295000	20ED0029 - Construction of Alcate River Control, Victoria	Construction	Yes	Competitive Bidding	10/28/19	11/19/19	02/06/2020	02/13/2020	30,965,060.00	-	30,965,060.00	Construction of 407.00 l.m. of gabion retirement (6-layers and 5-layers) with re-channelling of river
320102101297000	20ED0030 - Construction of Dulangan - Baco River Control Along Sitio Longos, Brgy. Sta. Rita, Calapan City	Construction	Yes	Competitive Bidding	10/28/19	11/19/19	02/06/2020	02/13/2020	19,599,999.95	-	19,599,999.95	Construction of 116.80 l.m. of concrete revetment resting on concrete pile cap with steel sheet piles
300117206555000	20ED0031 - Concreting of Road, Sitio Dike, Brgy. Aptiong, Naujan	Construction	Yes	Competitive Bidding	10/28/19	11/19/19	02/06/2020	02/13/2020	1,980,000.00	-	1,980,000.00	Concreting of 131.00 l.m. gravel road (5m width; 0.23m thk.) with aggregate sub-base course, 0.20m thk., slope protection (grouted riprap) on both sides and removal of 0.15m thk PCCP on Sta. 0+000.00 - Sta. 0+014.00
300117206556000	20ED0032 - Concreting of Road, Sitio Ibaba, Brgy. Canubing II, Calapan City	Construction	Yes	Competitive Bidding	10/28/19	11/19/19	02/06/2020	02/13/2020	1,980,000.00	-	1,980,000.00	Concreting of 203.50 l.m. gravel road (5m width; 0.20m thk.) with aggregate sub-base course, 0.20m thk.



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300104215636000	20EDD0033 - Construction (Completion) of Multi - Purpose Building, Brgy. Comunal, Calapan City	Construction	Yes	Competitive Bidding	10/30/19	11/21/19	10/08/2020	10/15/2020	GOP	3,958,998.00	-	3,958,998.00	Completion of Multi - Purpose Building (Public Market)
300117206557000	20EDD0034 - Concreting of Road, Sitio San Juan, Brgy. Balingayan, Calapan City	Construction	Yes	Competitive Bidding	10/30/19	11/21/19	10/08/2020	10/15/2020	GOP	1,485,000.00	-	1,485,000.00	Concreting of 180.50 l.m. gravel road (5m width; 0.20m thk., with aggregate sub-base course, 0.20m thk.
300117206558000	20EDD0035 - Concreting of Road, Sitio Kagiskan, Brgy. Gutad, Calapan City	Construction	Yes	Competitive Bidding	10/30/19	11/21/19	02/06/2020	02/13/2020	GOP	1,000,000.00	-	1,000,000.00	Concreting of 106.00 l.m. gravel road (5.00m wide, 0.20m thk., 1.00m shoulder, 0.200m thk. Aggregate sub- base course)
300117206554000	20EDD0036 - Concreting of Road, Brgy. San Nicolas, Naujan	Construction	Yes	Competitive Bidding	10/30/19	11/21/19	10/08/2020	10/15/2020	GOP	1,000,000.00	-	1,000,000.00	Concreting of 64.7 l.m. gravel road (5m width; 0.23m thk.), with 1.00m shoulder and slope protection with wheel guard, with aggregate sub- base course 0.20m thk.
300117206559000	20EDD0037 - Concreting of Road, Sitio Mangindat, Brgy. Camansihan, Calapan City	Construction	Yes	Competitive Bidding	10/30/19	11/21/19	02/06/2020	02/13/2020	GOP	1,000,000.00	-	1,000,000.00	Concreting of 77.00 l.m. gravel road (5m width; 0.20m thk.) with aggregate sub-base course, 0.20m thk., and slope protection @ selected sections
300104215629000	20EDD0038 - Construction of Multi - Purpose Building at T.C. Montellano School, Brgy. Balite, Calapan City	Construction	Yes	Competitive Bidding	10/30/19	11/21/19	02/06/2020	02/13/2020	GOP	1,979,000.00	-	1,979,000.00	Construction of 12.00m x 24.00m Covered Court with Slab on Fill and Stage
300104215635000	20EDD0039 - Construction of Multi - Purpose Building, Brgy. Canubing I, Calapan City	Construction	Yes	Competitive Bidding	10/30/19	11/21/19	02/06/2020	02/13/2020	GOP	2,474,000.00	-	2,474,000.00	Construction of 13.00m x 27.00m Covered Court with Slab on Fill



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300117206563000	20ED0040 - Construction of Road, Adrialuna, Naujan	Construction	Yes	Competitive Bidding	10/30/19	11/21/19	10/08/2020	10/15/2020	GOP	1,980,000.00	-	1,980,000.00	Concreting of 181 l.m. gravel road (5m width; 0.20m thk.) with aggregate sub-base course, 0.20m thk., and slope protection @ selected sections
300117206560000	20ED0041 - Construction of Road, Barangay Sto. Domingo (Lapog), Socorro	Construction	Yes	Competitive Bidding	10/30/19	11/21/19	02/06/2020	02/13/2020	GOP	1,980,000.00	-	1,980,000.00	Concreting of 197.00 l.m. gravel road (5m width; 0.23m thk.) with aggregate sub-base course, 0.20m thk.
300104215644000	20ED0042 - Construction of Multi - Purpose Building, Brgy. Sto. Niño, Calapan City	Construction	Yes	Competitive Bidding	10/30/19	11/21/19	02/06/2020	02/13/2020	GOP	2,474,000.00	-	2,474,000.00	Construction of Two Storey Multi - Purpose Building (Area = 8.5m x 8.0m)
300116202916000	20ED0043 - Concreting of Road, Sitio Centro, Brgy. Guinobatan, Calapan City	Construction	Yes	Competitive Bidding	11/05/19	11/26/19	10/08/2020	10/15/2020	GOP	1,960,000.00	-	1,960,000.00	Concreting of 229.00 l.m. gravel road (5m width; 0.20m thk.) with aggregate sub-base course, 0.20m thk.
300104215625000	20ED0044 - Construction/Improvement of Multi - Purpose Building, Brgy. Tibag, Calapan City	Construction	Yes	Competitive Bidding	11/05/19	11/26/19	10/08/2020	10/15/2020	GOP	1,979,000.00	-	1,979,000.00	Construction of Storage, Stage, Fence and Covered Bleachers (Painted and Plastered Finish) Removal and Replacement of Front Fence, Roof Sheet and Gutter Repairing of Basketball Court (Reinforced and Painted)
300104215647000	20ED0045 - Construction of Multi - Purpose Building Phase 2, Brgy. Tabon - Tabon, Baco	Construction	Yes	Competitive Bidding	11/05/19	11/26/19	10/08/2020	10/15/2020	GOP	1,978,999.98	-	1,978,999.98	Completion of Covered Court 15.70m x 30.00m



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300104215643000	20EDD0046 - Construction of Multi - Purpose Building, Brgy. Puting Tubig, Calapan City	Construction	Yes	Competitive Bidding	11/05/19	11/26/19	10/08/2020	10/15/2020	GOP	1,979,000.00	-	1,979,000.00	Construction of Two Storey Multi - Purpose Building (Area = 8.5m x 8.0m)
300104215649000	20EDD0047 - Construction of Multi - Purpose Building, Brgy. Zone III, Socorro	Construction	Yes	Competitive Bidding	11/05/19	11/26/19	02/06/2020	02/13/2020	GOP	1,979,000.00	-	1,979,000.00	Construction of Two Storey Multi - Purpose Building (Area = 8.5m x 8.0m)
300117206550000	20EDD0048 - Concreting of Road, Brgy. Mangangan II, Baco	Construction	Yes	Competitive Bidding	11/05/19	11/26/19	02/06/2020	02/13/2020	GOP	1,485,000.00	-	1,485,000.00	Concreting of 136.00 Lm. gravel road (5m width; 0.20m thk.) with aggregate sub-base course, 0.20m thk.
300117206553000	20EDD0049 - Concreting of Road, Sitio Catalina, Brgy. Poblacion I, Victoria	Construction	Yes	Competitive Bidding	11/05/19	11/26/19	02/06/2020	02/13/2020	GOP	999,884.00	-	999,884.00	Concreting of 62.75 Lm. gravel road (4m width; 0.20m thk.) with 0.50m shoulder with aggregate sub-base course 0.20m thk. and construction of slope protection with wheel guard
300104215628000	20EDD0050 - Construction of Multi - Purpose Building at Nag-Iba II National High School, Brgy. Nag-Iba II, Calapan City	Construction	Yes	Competitive Bidding	11/05/19	11/26/19	02/06/2020	02/13/2020	GOP	1,978,999.98	-	1,978,999.98	Construction of 12.00m x 18.00m Covered Court with Slab on Fill
320101104924000	20EDD0051 - Construction of Flood Control/Drainage System, Mulawin - Arangin Armouring, Naujan	Construction	Yes	Competitive Bidding	11/05/19	11/26/19	11/20/2020	11/23/2020	GOP	31,037,579.97	-	31,037,579.97	Construction of 310 Lm. of gabion revetment (7 layers) with end closure
320101104926000	20EDD0052 - Rehabilitation of Bucayao River Control Along Brgy. Camanshan to Brgy. Gutad, Calapan City	Construction	Yes	Competitive Bidding	11/05/19	11/26/19	11/20/2020	11/23/2020	GOP	19,599,999.95	-	19,599,999.95	Construction of 80.80 Lm. of concrete revetment resting on concrete pile cap with steel sheet piles



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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award		Contract Signing	Total	MOOE		CO
300203101195000	20ED0053 - Access Road leading to Simbahang Bato, Barangay Bancuro, Naujan	Construction	Yes	Competitive Bidding	11/05/19	11/26/19	02/06/2020	02/13/2020	GOP	35,471,750.00	-	35,471,750.00	Concreting of 2,487.50 l.m. gravel road (6.10m width; 0.22m thk.) with aggregate sub-base course, 0.20m thk., and slope protection @ selected sections
300116202914000	20ED0054 - Concreting of Road, Brgy. Gulod, Calapan City	Construction	Yes	Competitive Bidding	11/07/19	11/27/19	10/08/2020	10/15/2020	GOP	1,000,000.00	-	1,000,000.00	Concreting of 92.00 l.m. gravel road (4m wide, 0.20m thk., 1.00m shoulder, 0.200m thk. Aggregate sub-base course) with 137.00 l.m. of slope protection (Riprap Class A)
300116202913000	20ED0055 - Concreting of Road, Brgy. Bucayao, Calapan City	Construction	Yes	Competitive Bidding	11/07/19	11/27/19	10/08/2020	10/15/2020	GOP	999,999.99	-	999,999.99	Concreting of 67 l.m. gravel road (5m width; 0.20m thk.) with aggregate sub-base course, 0.20m thk., 21.5 l.m. aggregate surface course, and slope protection @ selected sections
300104215641000	20ED0056 - Construction of Multi - Purpose Building, Brgy. Montemayor, Naujan	Construction	Yes	Competitive Bidding	11/07/19	11/27/19	02/06/2020	02/13/2020	GOP	1,979,000.00	-	1,979,000.00	Construction of 15.00m x 27.00m Covered Court without Slab on Fill, Flashing Fascia Frame, Fascia Cover, Gutter and Downspout
300117206549000	20ED0057 - Concreting of Road, Brgy. Laguna, Naujan	Construction	Yes	Competitive Bidding	11/07/19	11/27/19	02/06/2020	02/13/2020	GOP	1,485,000.00	-	1,485,000.00	Concreting of 114.2 l.m. of road (200mm thk. & 6.1m. Width) with 1.00m shoulder both sides including Stone Masonry
320102101296000	20ED0058 - Construction of Bucayao Pangajalan River Control, Brgy. Buhuan, Calapan City	Construction	Yes	Competitive Bidding	11/07/19	11/27/19	02/06/2020	02/13/2020	GOP	29,399,999.98	-	29,399,999.98	Construction of 118.40 l.m. of concrete revetment resting on concrete pile cap with steel sheet piles



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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award		Contract Signing	Total	MOOE		CO
310305100813000	20ED0059 - Widening of Panggalaan Br. (B00005MR) along Calapan South Rd., Calapan City	Construction	Yes	Competitive Bidding	11/08/19	11/29/19	02/14/2020	02/20/2020	GOP	72,375,000.00	-	72,375,000.00	Widening of 75.00 l.m. PSCG Bridge from 2 lanes – 4 lanes, road widening of 285.50 l.m. (8/5), 3.05m length, 0.28 PCCP thk with drainage canal (curb and gutter) on before First Approach only, and 6 meters of bank protection at abutment A and B (upstream and downstream)
310111100201000	20ED0060 - Construction/Upgrading/Rehabilitation of Drainage Along Calapan South Rd. K0008+643 - K0009+224, K0009+224 - K0009+629, K0011+100 - K0011+548, K0016+346 - K0016+369.50, K0035+691 - K0036+486, Calapan City and Victoria	Construction	Yes	Competitive Bidding	11/08/19	11/29/19	05/22/2020	05/27/2020	GOP	32,964,260.00	-	32,964,260.00	Construction of 2,905.50 l.m. of drainage canal (Cast In Place Curb and Gutter, Class A Concrete)
310306100158000	20ED0061 - Construction of Tabinay Br. Along Calapan North Rd., Puerto Galera	Construction	Yes	Competitive Bidding	11/08/19	11/29/19	02/06/2020	02/13/2020	GOP	9,800,000.00	-	9,800,000.00	Construction of 10.00 l.m. single span flat slab bridge with detour/craneway
310305100940000	20ED0062 - Widening of Pinagsabangan Br. (B00008MR) along Calapan South Rd., Naujan	Construction	Yes	Competitive Bidding	11/08/19	11/29/19	02/06/2020	02/13/2020	GOP	27,440,000.00	-	27,440,000.00	Widening of 28.00 l.m. PSCG Bridge from 2 lanes – 4 lanes, road widening of 74.00 l.m. (8/5), 3.05m length, 0.28 PCCP thk with (curb and gutter) on before First and Second Approach
300103202433000	20ED0063 - Construction of Multi - Purpose Building (Covered Court), Brgy. Navotas, Calapan City	Construction	Yes	Competitive Bidding	11/08/19	11/29/19	10/08/2020	10/15/2020	GOP	2,968,999.98	-	2,968,999.98	Construction of 15.00m x 27.00m Covered Court and 5.00m x 9.00m Stage with Slab on Fill



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					Advertisement/ Posting of IB/REI g of Bids	Submission/ Opening of Bids	Notice of Award		Contract Signing	Total	MOOE		CO
300103202435000	20ED0064 - Construction of Multi - Purpose Building, Brgy. Sta. Rita, Calapan City	Construction	Yes	Competitive Bidding	11/08/19	11/29/19	10/08/2020	10/15/2020	GOP	2,969,000.00	-	2,969,000.00	Construction of Two Storey Multi - Purpose Building (Area = 8.5m x 8.0m)
300116202918000	20ED0065 - Concreting of San Luis - Inarawan - Tagumpay Road, Naujan	Construction	Yes	Competitive Bidding	11/08/19	11/29/19	11/20/2020	11/23/2020	GOP	22,344,000.00	-	22,344,000.00	Concreting of 1513.60 l.m. of road (230mm thk & 5m width) and 134.5 l.m of road (230mm thk & 4m width) with 1.00m shoulder both sides including Stone Masonry
300103202432000	20ED0066 - Construction of Multi - Purpose Building (Barangay Hall), Brgy. Tawiran, Calapan City	Construction	Yes	Competitive Bidding	11/08/19	11/29/19	10/08/2020	10/15/2020	GOP	3,463,998.80	-	3,463,998.80	Construction of Two Storey Multi - Purpose Building (Area = 11.50m x 6.00m)
300104215639000	20ED0067 - Construction of Multi - Purpose Building, Brgy. Malad, Calapan City	Construction	Yes	Competitive Bidding	11/08/19	11/29/19	02/06/2020	02/13/2020	GOP	2,473,999.99	-	2,473,999.99	Construction of Two Storey Multi - Purpose Building (Area = 8.0m x 5.0m)
300104215633000	20ED0068 - Construction of Multi - Purpose Building, Brgy. Batino, Calapan City	Construction	Yes	Competitive Bidding	11/08/19	11/29/19	02/06/2020	02/13/2020	GOP	2,474,000.00	-	2,474,000.00	Construction of Two Storey Multi - Purpose Building (Area = 8.5m x 8.0m)
300104215632000	20ED0069 - Construction of Multi - Purpose Building, Brgy. Bangkalan, Baco	Construction	Yes	Competitive Bidding	11/08/19	11/29/19	02/06/2020	02/13/2020	GOP	1,979,000.00	-	1,979,000.00	Construction of Two Storey Multi - Purpose Building (Area = 8.5m x 8.0m)
300104215650000	20ED0071 - Construction of Multi - Purpose Building, Sitio Greenhills, Brgy. San Antonio, Calapan City	Construction	Yes	Competitive Bidding	11/08/19	11/29/19	02/06/2020	02/13/2020	GOP	1,978,999.49	-	1,978,999.49	Construction of 15.00m x 27.00m Covered Court without slab



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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300104215630000	20ED0072 - Construction of Multi - Purpose Building, Brgy. Sta. Isabel, Calapan City	Construction	Yes	Competitive Bidding	11/08/19	11/29/19	02/06/2020	02/13/2020	GOP	2,969,000.00	-	2,969,000.00	Construction of Two Storey Multi - Purpose Building (Area = 8.5m x 8.0m)
300105200282000	20ED0073 - Construction of Two - Storey Building (DPWH Standard Design) of Mindoro Oriental District Engineering Office, Masipit, Calapan City	Construction	Yes	Competitive Bidding	11/08/19	11/29/19	11/20/2020	11/25/2020	GOP	33,739,439.23	-	33,739,439.23	Complete Construction of 2-Storey DPWH Standard Building (Area = 15m x 35m)
300104215653000	20ED0075 - Construction/Rehabilitation of Multi - Purpose Building, Brgy. Camilimil, Calapan City	Construction	No	Competitive Bidding	01/23/20	03/04/20	10/08/2020	10/15/2020	GOP	4,950,000.00	-	4,950,000.00	Construction of Two Storey Multi - Purpose Building Area = 236.80 sq.m. (with electrical and plumbing rough in only) (with exception of doors, windows, tiles, ceiling)
300104215654000	20ED0076 - Construction of Multi - Purpose Building (Sentrong Pangkabataan), Oriental Mindoro	Construction	No	Competitive Bidding	01/23/20	03/04/20	08/24/2020	08/28/2020	GOP	2,970,000.00	-	2,970,000.00	Construction of (8.00m x 8.00m plus ramp/corridor) without Gutter, Downspout, Floor Tiles, Masonry/Concrete & Wood Painting, Reflective Insulation & Fixed Window
300117206552000	20ED0077 - Concreting of Road, Brgy. Personas, Calapan City	Construction	No	Competitive Bidding	01/23/20	02/12/20	11/20/2020	11/23/2020	GOP	9,900,000.00	-	9,900,000.00	Concreting of 754.50 l.m. gravel road (5m width, 0.20m thk.) with aggregate sub-base course, 0.20m thk. Slope protection (Stone masonry on selected station only



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					Advertisement/ Posting of Bids	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300109200689000	20ED0078 - Construction of Central School Drainage Canal, Zone IV, Socorro	Construction	No	Competitive Bidding	01/23/20	02/12/20	11/20/2020	11/23/2020	GOP	9,800,000.00	-	9,800,000.00	Construction of 272 l.m. of 600mm RCP pipe, 230.3 l.m. of canal with bar grates cover and 509.5 of concrete covered canal
300107200833000	20ED0079 - Construction of Bucayao River Control, Brgy. Bucayao, Calapan City	Construction	No	Competitive Bidding	01/23/20	02/12/20	11/20/2020	11/23/2020	GOP	34,300,000.00	-	34,300,000.00	Construction of 184 l.m. of concrete revetment resting on concrete pile cap with steel sheet piles
300107200834000	20ED0080 - Construction of Maitlang Seawall, Brgy. Maitlang, Calapan City	Construction	No	Competitive Bidding	01/23/20	02/12/20	11/20/2020	11/23/2020	GOP	14,700,000.00	-	14,700,000.00	Construction of 153.20 l.m. seawall with 0.10m thk. Concrete facing and 0.30m thk. Stone masonry resting on hand laid rock embankment and concrete pile cap with steel sheet piles
300117200651000	20ED0081 - Construction and Rehabilitation of Concrete Roads, Naujan	Construction	No	Competitive Bidding	01/23/20	02/20/20	10/08/2020	10/15/2020	GOP	2,970,000.00	-	2,970,000.00	Removal and Replacement of the 93.0 l.m. road (6.0m width, 0.23m thk.) with aggregate sub-base course, 0.20m thk., and slope protection @ selected sections and concreting of 934 l.m. Shoulder (1.0m width bothsides)
300104215651000	20ED0082 - Construction of Covered Bleachers at the Oriental Mindoro Sports Complex, Brgy. Santiago, Naujan	Construction	No	Competitive Bidding	01/24/20	05/27/20	11/20/2020	11/23/2020	GOP	9,900,000.00	-	9,900,000.00	Construction of 4 - 32.66m x 7.00m Bleachers without Painting, Railing & Roofing but with Trusses & Strut



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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300104215652000	20ED0083 - Construction of Oriental Mindoro Sports Complex Stadium Grandstand, Naujan	Construction	No	Competitive Bidding	01/24/20	05/27/20	11/20/2020	11/23/2020	GOP	29,700,000.00	-	29,700,000.00	Construction of Main Concrete Structural Framing (Area = 72.0m x 20.9m) in Plan, Concrete Bleachers, Perimeter CHB for Embankment with Electrical Conduit, Boxes and Fittings (Rough-in)
300117206662000	20ED0084 - Concreting of Road at Brgy. Gamao - Bacungan - Nag-Iba II, Naujan	Construction	No	Competitive Bidding	01/24/20	02/21/20	11/20/2020	11/23/2020	GOP	14,850,000.00	-	14,850,000.00	Concreting of 1249 l.m. gravel road (5m width; 0.20m thk.) with aggregate sub-base course 0.20m thk. And slope protection at designated stations
300104215627000	20ED0085 - Construction of Multi - Purpose Building at Inarawan National High School, Brgy. Inarawan, Naujan	Construction	No	Competitive Bidding	01/27/20	02/18/20	10/08/2020	10/15/2020	GOP	1,978,998.00	-	1,978,998.00	Construction of 15.00m x 27.00m Covered Court without Slab on Fill and Roofing and Roof Framing of One Bay
2000000100020000	20ED0086 - Repair/Maintenance of Alcate River Rejuvenment 2 Flood Control, Victoria	Maintenance	No	Competitive Bidding	04/27/20	05/18/20	05/27/2020	05/29/2020	GOP	4,499,972.35	4,499,972.35	-	Repair/Maintenance of 73.00 l.m. slope protection
2000000100020000	20ED0087 - Repair/Maintenance of Tagumpay River Control, Naujan	Maintenance	No	Competitive Bidding	04/27/20	05/18/20	05/27/2020	05/29/2020	GOP	2,499,954.82	2,499,954.82	-	Repair/Maintenance of 132 l.m. settled gabions



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					Advertisement/ Posting of IB/REI g of Bids	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	20ED0088 - Repair/Maintenance of Slope Protection Including Guardrails Along Calapan North Road, K0024+450, San Teodoro	Maintenance	No	Competitive Bidding	04/27/20	05/18/20	05/27/2020	05/29/2020	Gop	1,799,967.81	1,799,967.81	-	Repair/Maintenance of 33.00 Lm. road slope protection including guardrails
200000100019000	20ED0089 - Repair/Maintenance of DPWH Building Storage Area #2 - Maintenance Section, Masipit, Calapan City	Maintenance	No	Competitive Bidding	05/12/20	05/20/20	05/27/2020	06/01/2020	Gop	799,976.12	799,976.12	-	Repair/Improvement of storage area
200000100019000	20ED0090 - Repair/Maintenance of DPWH Building Shop Bldg. Annex A Stock Room, Power & Guard House, Sta. Isabel, Calapan City	Maintenance	No	Competitive Bidding	05/12/20	05/20/20	05/27/2020	06/01/2020	Gop	799,983.55	799,983.55	-	Repair/Maintenance of windows, doors, ceiling and repainting of wall partitions
200000100019000	20ED0091 - Repair/Maintenance of DENR Building CENRO - Socorro Office Building, Pasi I, Socorro	Maintenance	No	Competitive Bidding	05/12/20	05/20/20	05/27/2020	06/01/2020	Gop	599,860.41	599,860.41	-	Repainting of interior and exterior walls
200000100019000	20ED0092 - Repair/Maintenance of DPWH Building 6 - Employees Quarter Area, Masipit, Calapan City	Maintenance	No	Competitive Bidding	05/12/20	05/20/20	05/27/2020	06/01/2020	Gop	999,989.10	999,989.10	-	Repair/Maintenance of windows, doors, comfort rooms and kitchen



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					Advertisement/ Posting of IB/REI g of Bids	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300205100008000	20ED0093 - Construction of Two Units Rainwater Collection System (RWCS), Tabon - Tabon High School (Annex), Baco	Maintenance	No	Competitive Bidding	05/14/20	05/22/20	05/29/2020	06/03/2020	GOP	194,071.83	-	194,071.83	Construction of two units 1.5m x 3.0m x 1.60m rainwater collection system
300205100008000	20ED0094 - Construction of Two Units Rainwater Collection System (RWCS), Panibisan Elementary School, Baco	Maintenance	No	Competitive Bidding	05/14/20	05/22/20	05/29/2020	06/03/2020	GOP	194,340.74	-	194,340.74	Construction of two units 1.5m x 3.0m x 1.60m rainwater collection system
300205100008000	20ED0095 - Construction of Two Units Rainwater Collection System (RWCS), Leuteporo Elementary School, Socorro	Maintenance	No	Competitive Bidding	05/14/20	05/22/20	05/29/2020	06/03/2020	GOP	195,962.02	-	195,962.02	Construction of two units 1.5m x 3.0m x 1.60m rainwater collection system
300205100008000	20ED0096 - Construction of Two Units Rainwater Collection System (RWCS), Camilnil Central School, Calapan City	Maintenance	No	Competitive Bidding	05/14/20	05/22/20	05/29/2020	06/03/2020	GOP	193,029.13	-	193,029.13	Construction of two units 1.5m x 3.0m x 1.60m rainwater collection system
300205100008000	20ED0097 - Construction of Two Units Rainwater Collection System (RWCS), Mangapi National High School, Calapan City	Maintenance	No	Competitive Bidding	05/14/20	05/22/20	05/29/2020	06/03/2020	GOP	193,537.09	-	193,537.09	Construction of two units 1.5m x 3.0m x 1.60m rainwater collection system
300205100008000	20ED0098 - Construction of Two Units Rainwater Collection System (RWCS), Malulanlan Elementary School, Pola	Maintenance	No	Competitive Bidding	05/14/20	05/22/20	05/29/2020	06/03/2020	GOP	197,360.51	-	197,360.51	Construction of two units 1.5m x 3.0m x 1.60m rainwater collection system



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					Advertisement/ Posting of IB/REI g of Bids	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300205 100008000	20ED0099 - Construction of Two Units Rainwater Collection System (RWCS), T.C. Montellano Memorial School, Calapan City	Maintenance	No	Competitive Bidding	05/14/20	05/22/20	05/29/2020	06/03/2020	GOP	194,477.22	-	194,477.22	Construction of two units 1.5m x 3.0m x 1.60m rainwater collection system
300205 100008000	20ED0100 - Construction of Two Units Rainwater Collection System (RWCS), Cirilaco V. Carle MES (Pasl 1), Socorro	Maintenance	No	Competitive Bidding	05/14/20	05/22/20	05/29/2020	06/03/2020	GOP	195,285.73	-	195,285.73	Construction of two units 1.5m x 3.0m x 1.60m rainwater collection system
300205 100008000	20ED0101 - Construction of Two Units Rainwater Collection System (RWCS), Oriental Mindoro National High School, Calapan City	Maintenance	No	Competitive Bidding	05/14/20	05/22/20	05/29/2020	06/03/2020	GOP	193,029.13	-	193,029.13	Construction of two units 1.5m x 3.0m x 1.60m rainwater collection system
300205 100008000	20ED0102 - Construction of Two Units Rainwater Collection System (RWCS), Batong Dalig Elementary School, Socorro	Maintenance	No	Competitive Bidding	05/14/20	05/22/20	05/29/2020	06/03/2020	GOP	195,472.21	-	195,472.21	Construction of two units 1.5m x 3.0m x 1.60m rainwater collection system
300205 100008000	20ED0103 - Construction of Two Units Rainwater Collection System (RWCS), Managpi Elementary School, Calapan City	Maintenance	No	Competitive Bidding	05/18/20	05/26/20	06/01/2020	06/04/2020	GOP	193,537.09	-	193,537.09	Construction of two units 1.5m x 3.0m x 1.60m rainwater collection system
300205 100008000	20ED0104 - Construction of Two Units Rainwater Collection System (RWCS), Silonay Elementary School, Calapan City	Maintenance	No	Competitive Bidding	05/18/20	05/26/20	06/01/2020	06/04/2020	GOP	193,981.90	-	193,981.90	Construction of two units 1.5m x 3.0m x 1.60m rainwater collection system



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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/REF	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300205100008000	20ED0105 - Construction of Two Units Rainwater Collection System (RWCS), Baruyan Elementary School, Calapan City	Maintenance	No	Competitive Bidding	05/18/20	05/26/20	06/01/2020	06/04/2020	GOP	192,928.43	-	192,928.43	Construction of two unit 1.5m x 3.0m x 1.60m rainwater collection system
300205100008000	20ED0106 - Construction of Two Units Rainwater Collection System (RWCS), Leutoboro National High School, Socorro	Maintenance	No	Competitive Bidding	05/18/20	05/26/20	06/01/2020	06/04/2020	GOP	195,962.02	-	195,962.02	Construction of two units 1.5m x 3.0m x 1.60m rainwater collection system
300205100008000	20ED0107 - Construction of Two Units Rainwater Collection System (RWCS), Dulangan I Elementary School, Baco	Maintenance	No	Competitive Bidding	05/18/20	05/26/20	06/01/2020	06/04/2020	GOP	193,653.39	-	193,653.39	Construction of two units 1.5m x 3.0m x 1.60m rainwater collection system
300205100008000	20ED0108 - Construction of Two Units Rainwater Collection System (RWCS), Fortunato Perez High School, Victoria	Maintenance	No	Competitive Bidding	05/18/20	05/26/20	06/01/2020	06/04/2020	GOP	200,134.22	-	200,134.22	Construction of two units 1.5m x 3.0m x 1.60m rainwater collection system
300205100008000	20ED0109 - Construction of Two Units Rainwater Collection System (RWCS), Tabon - Tabon Elementary School, Baco	Maintenance	No	Competitive Bidding	05/18/20	05/26/20	06/01/2020	06/04/2020	GOP	194,071.83	-	194,071.83	Construction of two units 1.5m x 3.0m x 1.60m rainwater collection system
300205100008000	20ED0110 - Construction of Two Units Rainwater Collection System (RWCS), Adriatico Memorial School, Calapan City	Maintenance	No	Competitive Bidding	05/18/20	05/26/20	06/01/2020	06/04/2020	GOP	193,029.13	-	193,029.13	Construction of two units 1.5m x 3.0m x 1.60m rainwater collection system



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UPDATED FINAL ANNUAL PROCUREMENT PLAN FOR 2nd SEMESTER FY 2020 (CIVIL WORKS)

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/REG	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300205100008000	20ED0111 - Construction of Two Units Rainwater Collection System (RWCS), Dulangan II Elementary School, Baco	Maintenance	No	Competitive Bidding	05/18/20	05/26/20	06/01/2020	06/04/2020	GOP	194,340.74	-	194,340.74	Construction of two units 1.5m x 3.0m x 1.60m rainwater collection system
300205100008000	20ED0112 - Construction of Two Units Rainwater Collection System (RWCS), Victoria Central School, Victoria	Maintenance	No	Competitive Bidding	05/18/20	05/26/20	06/01/2020	06/04/2020	GOP	194,156.76	-	194,156.76	Construction of two units 1.5m x 3.0m x 1.60m rainwater collection system
300205100008000	20ED0113 - Construction of Two Units Rainwater Collection System (RWCS), Malabo Elementary School, Victoria	Maintenance	No	Competitive Bidding	05/18/20	05/26/20	06/01/2020	06/04/2020	GOP	194,156.76	-	194,156.76	Construction of two units 1.5m x 3.0m x 1.60m rainwater collection system
300205100008000	20ED0114 - Construction of Two Units Rainwater Collection System (RWCS), Bucayao National High School, Calapan City	Maintenance	No	Competitive Bidding	05/28/20	06/05/20	07/01/2020	07/09/2020	GOP	192,837.84	-	192,837.84	Construction of two units 1.5m x 3.0m x 1.60m rainwater collection system
300205100008000	20ED0115 - Construction of Two Units Rainwater Collection System (RWCS), Personas Elementary School, Calapan City	Maintenance	No	Competitive Bidding	05/28/20	06/05/20	07/01/2020	07/09/2020	GOP	193,253.58	-	193,253.58	Construction of two units 1.5m x 3.0m x 1.60m rainwater collection system
300205100008000	20ED0116 - Construction of Two Units Rainwater Collection System (RWCS), Lalud Elementary School, Calapan City	Maintenance	No	Competitive Bidding	05/28/20	06/05/20	07/01/2020	07/09/2020	GOP	192,928.43	-	192,928.43	Construction of two units 1.5m x 3.0m x 1.60m rainwater collection system



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UPDATED FINAL ANNUAL PROCUREMENT PLAN FOR 2nd SEMESTER FY 2020 (CIVIL WORKS)

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/REF	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MDOE	CO	
300205100008000	20ED0117 - Construction of Two Units Rainwater Collection System (RWCS), Wawa Elementary School, Calapan City	Maintenance	No	Competitive Bidding	05/28/20	06/05/20	07/01/2020	07/09/2020	GOP	194,054.20	-	194,054.20	Construction of two units 1.5m x 3.0m x 1.60m rainwater collection system
300205100008000	20ED0118 - Construction of Two Units Rainwater Collection System (RWCS), Bayanan II Elementary School, Calapan City	Maintenance	No	Competitive Bidding	05/28/20	06/05/20	07/01/2020	07/09/2020	GOP	192,811.58	-	192,811.58	Construction of two units 1.5m x 3.0m x 1.60m rainwater collection system
300205100008000	20ED0119 - Construction of Two Units Rainwater Collection System (RWCS), Bayanan I Elementary School, Calapan City	Maintenance	No	Competitive Bidding	05/28/20	06/05/20	07/01/2020	07/09/2020	GOP	192,912.27	-	192,912.27	Construction of two units 1.5m x 3.0m x 1.60m rainwater collection system
300205100008000	20ED0120 - Construction of Two Units Rainwater Collection System (RWCS), Puerto Galera National High School, Puerto Galera	Maintenance	No	Competitive Bidding	05/28/20	06/05/20	07/01/2020	07/09/2020	GOP	201,085.93	-	201,085.93	Construction of two units 1.5m x 3.0m x 1.60m rainwater collection system
300205100008000	20ED0121 - Construction of Two Units Rainwater Collection System (RWCS), Villaflor Elementary School, Puerto Galera	Maintenance	No	Competitive Bidding	05/28/20	06/05/20	07/01/2020	07/09/2020	GOP	200,159.61	-	200,159.61	Construction of two units 1.5m x 3.0m x 1.60m rainwater collection system
300205100008000	20ED0122 - Construction of Two Units Rainwater Collection System (RWCS), Sto. Niño Elementary School, Puerto Galera	Maintenance	No	Competitive Bidding	05/28/20	06/05/20	07/01/2020	07/09/2020	GOP	201,085.93	-	201,085.93	Construction of two units 1.5m x 3.0m x 1.60m rainwater collection system



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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	
300205100008000	20ED0123 - Construction of Two Units Rainwater Collection System (RWCS), Parang National High School, Calapan City	Maintenance	No	Competitive Bidding	05/28/20	06/05/20	07/01/2020	07/09/2020	GOP	193,937.98	-	193,937.98	Construction of two units 1.5m x 3.0m x 1.60m rainwater collection system
300205100008000	20ED0124 - Construction of Two Units Rainwater Collection System (RWCS), Sta. Isabel Elementary School, Calapan City	Maintenance	No	Competitive Bidding	06/01/20	06/09/20	07/03/2020	07/13/2020	GOP	192,928.43	-	192,928.43	Construction of two units 1.5m x 3.0m x 1.60m rainwater collection system
300205100008000	20ED0125 - Construction of Two Units Rainwater Collection System (RWCS), P. Tolentino Memorial School, Calapan City	Maintenance	No	Competitive Bidding	06/01/20	06/09/20	07/03/2020	07/13/2020	GOP	192,951.96	-	192,951.96	Construction of two units 1.5m x 3.0m x 1.60m rainwater collection system
300205100008000	20ED0126 - Construction of Two Units Rainwater Collection System (RWCS), Sta. Rita Elementary School, Calapan City	Maintenance	No	Competitive Bidding	06/01/20	06/09/20	07/03/2020	07/13/2020	GOP	193,802.92	-	193,802.92	Construction of two units 1.5m x 3.0m x 1.60m rainwater collection system
300205100008000	20ED0127 - Construction of Two Units Rainwater Collection System (RWCS), Cerlaco Apees National High School, Calapan City	Maintenance	No	Competitive Bidding	06/01/20	06/09/20	07/03/2020	07/13/2020	GOP	193,452.03	-	193,452.03	Construction of two units 1.5m x 3.0m x 1.60m rainwater collection system
300205100008000	20ED0128 - Construction of Two Units Rainwater Collection System (RWCS), Patas Elementary School, Calapan City	Maintenance	No	Competitive Bidding	06/01/20	06/09/20	07/03/2020	07/13/2020	GOP	194,071.83	-	194,071.83	Construction of two units 1.5m x 3.0m x 1.60m rainwater collection system



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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	
300205100008000	20ED0129 - Construction of Two Units Rainwater Collection System (RWCS), Canubing II Elementary School, Calapan City	Maintenance	No	Competitive Bidding	06/01/20	06/09/20	07/03/2020	07/13/2020	GOP	194,340.74	-	194,340.74	Construction of two units 1.5m x 3.0m x 1.60m rainwater collection system
300205100008000	20ED0130 - Construction of Two Units Rainwater Collection System (RWCS), Balingayan Elementary School, Calapan City	Maintenance	No	Competitive Bidding	06/01/20	06/09/20	07/03/2020	07/13/2020	GOP	194,477.09	-	194,477.09	Construction of two units 1.5m x 3.0m x 1.60m rainwater collection system
300205100008000	20ED0131 - Construction of Two Units Rainwater Collection System (RWCS), Navotas Elementary School, Calapan City	Maintenance	No	Competitive Bidding	06/01/20	06/09/20	07/03/2020	07/13/2020	GOP	194,274.46	-	194,274.46	Construction of two units 1.5m x 3.0m x 1.60m rainwater collection system
300205100008000	20ED0132 - Construction of Two Units Rainwater Collection System (RWCS), N. Aboboto Memorial School, Calapan City	Maintenance	No	Competitive Bidding	06/01/20	06/09/20	07/03/2020	07/13/2020	GOP	193,149.94	-	193,149.94	Construction of two units 1.5m x 3.0m x 1.60m rainwater collection system
300205100008000	20ED0133 - Construction of Two Units Rainwater Collection System (RWCS), Parang Elementary School, Calapan City	Maintenance	No	Competitive Bidding	06/01/20	06/09/20	07/03/2020	07/13/2020	GOP	193,937.98	-	193,937.98	Construction of two units 1.5m x 3.0m x 1.60m rainwater collection system
300205100008000	20ED134 - Construction of Two Units Rainwater Collection System (RWCS), Batino Elementary School, Calapan City	Maintenance	No	Competitive Bidding	06/01/20	06/09/20	07/03/2020	07/13/2020	GOP	193,213.67	-	193,213.67	Construction of two units 1.5m x 3.0m x 1.60m rainwater collection system



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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	
300103201698000	20ED0135 - Construction of Evacuation Center in Barangay Guinobatan, Calapan City	Maintenance	No	Competitive Bidding	07/01/20	07/31/20	08/11/2020	08/14/2020	GOP	34,739,993.84	-	34,739,993.84	Construction of evacuation center
300101200001000	20ED0136 - Construction of 3Sty 6CL, Isidoro Suzara Memorial School, Puerto Galera	Construction	No	Competitive Bidding	07/24/20	08/13/20	08/20/2020	08/27/2020	GOP	16,205,121.65	-	16,205,121.65	Construction of 3sty 6CL, Isidoro Suzara Memorial School without: 1.) Embankment from Borrow; 2.) Fascia Board; 3.) Gutter; 4.) Windows; 5.) Window Grills; 6.) Floor Hardener; 7.) Railing; 8.) Ceiling; 9.) Painting Works Wood; 11.) Painting Works Steel; 12.) Plaster Finish; 13.) Carpentry Joinery Works (Blackboard); and 14.) Electrical Works (Rough-in Only)
310203205930000	20ED0137 - Concreting of Brgy. Tapon - Tapon FMR, Brgy. Tapon - Tapon, Baco	Construction	No	Competitive Bidding	08/12/20	09/01/20	09/14/2020	09/17/2020	GOP	12,437,499.98	-	12,437,499.98	Concreting of 1,304.00 l.m. gravel road (5m width; 0.20m thk.) with aggregate sub-base course, 0.20m thk., and slope protection @ selected sections
310203205929000	20ED0138 - Concreting of Sililo Libtong, Brgy. Balatero FMR, Brgy. Balatero, Puerto Galera	Construction	No	Competitive Bidding	08/12/20	09/01/20	09/14/2020	09/17/2020	GOP	12,437,499.97	-	12,437,499.97	Concreting of 772 l.m. gravel road 5m width and shoulder 0.5m width, 0.20m thk. With aggregate sub-base course 0.20m thk., drainage canal at designated sections, slope protection at designated sections
200000100017000	20ED0139 - Repair/Maintenance of Drainage System along CSR K0008+479 - K0008+643, Calapan City	Maintenance	No	Competitive Bidding	08/20/20	09/09/20	09/18/2020	09/24/2020	GOP	1,270,399.21	1,270,399.21	-	Repair/Maintenance of 164.0 l.m. of RCPC drainage system



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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 g of Bids	Submission of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	20ED0140 - Repair/Maintenance/Installation of Guardrails along Calapan North Road K0042+060 - K0043+059 (Intermittent Section), Puerto Galera	Maintenance	No	Competitive Bidding	09/09/20	09/29/20	10/08/2020	10/13/2020	GoP	1,829,997.50	1,829,997.50	-	Repair/Maintenance/Installation of 385.00 l.m. guardrails including post
200000100017000	20ED0141 - Repair/Maintenance of Drainage System along CSR K0008+643 - K0008+844 (Right Side), Calapan City	Maintenance	No	Competitive Bidding	11/11/20	12/01/20	12/07/2020	12/11/2020	GoP	1,628,368.98	-	1,628,368.98	Repair/Maintenance of 201.0 l.m. RPC drainage system at right side
200000100017000	20ED0143 - Concreting of Brgy. Water FMR, Brgy. Water, Baco	Maintenance	No	Competitive Bidding	12/10/20	12/28/20	02/22/2021	03/04/2021	GoP	9,950,000.00	-	9,950,000.00	Concreting of 745 l.m. of gravel road (0.20m thk., 5m width of PCCP) with aggregate subbase course (0.20m thk.) and construction of 925.6 l.m. slope protection at selected sections
200000100017000	20ED0144 - Concreting of Brgy. Tagumpay FMR, Brgy. Tagumpay, Baco	Maintenance	No	Competitive Bidding	12/11/20	12/30/20	02/22/2021	03/04/2021	GoP	9,950,000.00	-	9,950,000.00	Concreting of 713 l.m. of gravel road (0.20m thk., 5m width of PCCP) with aggregate subbase course (0.20m thk.) and construction of slope protection at selected sections

Submitted By:

Recommended By:

Approved By:

AGNES M. BUENO
Engineer - II
(Acting Head, Procurement Unit)

ERWIN DG. UMALI
Assistant District Engineer
(BAC Chairman)

NESTOR L. DEL ROSARIO
District Engineer



Republic of the Philippines
Department of Public Works and Highways
OFFICE OF THE DISTRICT ENGINEER
DPWH, Mindoro Oriental District Engineering Office
Calapan City, Oriental Mindoro

ANNUAL PROCUREMENT PLAN FOR 2nd SEMESTER FY 2020 (GOODS AND SERVICES)

Code (PAP)	Procurement Project Contract Name	PMO/ End-User (U)	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks
					Advt./ Posting of IB/REI	Subm/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	PR No. 2020-01-003 - Furnishing and Delivery of Various Service Vehicle Spare Parts and Tools for use in Construction Section	Construction Section	No	Small Value Procurement	01/14/2020	01/17/2020	01/23/2020	02/04/20	GOP	148,890.00	—	148,890.00	PR No. 2020-01-003 - Furnishing and Delivery of Various Service Vehicle Spare Parts and Tools for use in Construction Section
-	PR No. 2020-01-012 - Installation/Furnishing and Delivery of Various Airconditioning Unit for use in the DPWH-MODEO (Administrative Section and Procurement Unit (BAC))	Administrative Section	No	Small Value Procurement	01/20/2020	01/23/2020	01/29/2020	01/30/2020	GOP	96,591.60	—	96,591.60	PR No. 2020-01-012 - Installation/Furnishing and Delivery of Various Airconditioning Unit for use in the DPWH-MODEO (Administrative Section and Procurement Unit (BAC))
-	PR No. 2020-02-053 - Furnishing and Delivery of Various Materials & Other Expenses to Conduct 3 Days Maintenance Training Program for Maintenance Personnel	Maintenance Section	No	Small Value Procurement	02/27/2020	03/05/20	03/11/20	3/20/2020	GOP	460,350.00	460,350.00	—	PR No. 2020-02-053 - Furnishing and Delivery of Various Materials & Other Expenses to Conduct 3 Days Maintenance Training Program for Maintenance Personnel
-	PR No. 2020-02-054 - Furnishing and Delivery of Various Painting Materials for use in the Repainting of Bridges along Calapan North Road, Calapan South Road, CSR Jct. Minas & CSR Jct. Pola Road	Maintenance Section	No	Small Value Procurement	2/27/2020	03/05/20	03/11/20	3/20/2020	GOP	513,597.00	513,597.00	—	PR No. 2020-02-054 - Furnishing and Delivery of Various Painting Materials for use in the Repainting of Bridges along Calapan North Road, Calapan South Road, CSR Jct. Minas & CSR Jct. Pola Road
-	PR No. 2020-03-071 - Furnishing & Delivery of Various Materials for use in the Repair/Maint. of Thermoplastic Pavement Markings along Calapan South Road, CSR Jct. Minas Road & CSR Jct. Pola Road	Maintenance Section	No	Public Bidding	3/6/2020	5/27/2020	06/02/20	06/09/20	GOP	2,196,122.25	2,196,122.25	—	PR No. 2020-03-071 - Furnishing & Delivery of Various Materials for use in the Repair/Maint. of Thermoplastic Pavement Markings along Calapan South Road, CSR Jct. Minas Road & CSR Jct. Pola Road
-	PR No. 2020-06-144 - Furnishing and Delivery of Various Construction Materials for use in the Routine/ Maintenance Activities along Calapan South Road, CSR Jct. Pola Road & CSR Jct. Minas Road, Calapan North Road and Repair/Maintenance of DPWH Building, Masapit, Calapan City, Oriental Mindoro	Maintenance Section	No	Public Bidding	11/6/2020	07/01/20	07/07/20	7/13/2020	GOP	1,004,282.50	1,004,282.50	—	PR No. 2020-06-144 - Furnishing and Delivery of Various Construction Materials for use in the Routine/ Maintenance Activities along Calapan South Road, CSR Jct. Pola Road & CSR Jct. Minas Road, Calapan North Road and Repair/Maintenance of DPWH Building, Masapit, Calapan City, Oriental Mindoro



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DPWH, Mindoro Oriental District Engineering Office
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-	PR No. 2020-07-183 - Furnishing and Delivery of Surveying Equipment for Assessment and Inspection of project sites to prepare RROW Action Plan (RAP) and Environment Impact Assessment (EIA) Documents, DPWH-MODEO, Masipit, Calapan City, Oriental Mindoro	Planning and Design Section	No	Small Value Procurement	7/15/2020	7/22/2020	7/28/2020	08/03/20	GOP	340,000.00	—	340,000.00	PR No. 2020-07-183 - Furnishing and Delivery of Surveying Equipment for Assessment and Inspection of project sites to prepare RROW Action Plan (RAP) and Environment Impact Assessment (EIA) Documents, DPWH-MODEO, Masipit, Calapan City, Oriental Mindoro
-	PR No. 2020-08-231 - Furnishing and Delivery of LPG Refill (50 kgs.) for use in the Repair of Asphalt Pavement & Thermoplastic Pavement Markings along CNR/CSR, CSR Jct. Minas Road & CSR Jct. Pola Road	Maintenance Section	No	Small Value Procurement	8/27/2020	09/02/20	09/08/20	9/14/2020	GOP	315,400.00	315,400.00	—	PR No. 2020-08-231 - Furnishing and Delivery of LPG Refill (50 kgs.) for use in the Repair of Asphalt Pavement & Thermoplastic Pavement Markings along CNR/CSR, CSR Jct. Minas Road & CSR Jct. Pola Road
-	PR No. 2020-08-234 - Furnishing and Delivery of Various Office Supplies/Materials and Semi-Expendables for use in DPWH-Mindoro Oriental District Engineering Office	Administrative Section	No	Shopping	8/9/2020	09/11/20	9/17/20	9/21/20	GOP	615,702.50	—	615,702.50	PR No. 2020-08-234 - Furnishing and Delivery of Various Office Supplies/Materials and Semi-Expendables for use in DPWH-Mindoro Oriental District Engineering Office
-	PR No. 2020-08-235 - Furnishing and Delivery of Various Materials for use in Quarters, DPWH-MODEO	Administrative Section	No	Small Value Procurement	8/9/2020	09/11/20	9/17/20	9/21/20	GOP	113,005.50	—	113,005.50	PR No. 2020-08-235 - Furnishing and Delivery of Various Materials for use in Quarters, DPWH-MODEO
-	PR No. 2020-09-248 - Furnishing and Delivery of Personal Protective Equipment for Pavement Management System (PMS) Calibration, Assessment and Validation Program and National Road Traffic Survey Program (NRTSP), DPWH-Mindoro Oriental District Engineering Office	Planning and Design Section	No	Small Value Procurement	10/9/2020	9/15/20	9/21/20	9/24/20	GOP	56,100.00	—	56,100.00	PR No. 2020-09-248 - Furnishing and Delivery of Personal Protective Equipment for Pavement Management System (PMS) Calibration, Assessment and Validation Program and National Road Traffic Survey Program (NRTSP), DPWH-Mindoro Oriental District Engineering Office
-	PR No. 2020-09-249 - Furnishing and Delivery of Personal Protective Equipment and Various Supplies for use in the conduct Road Inventory updates visual Road Condition Assessment (ROCOND) and other RBIA Related Activities	Planning and Design Section	No	Small Value Procurement	9/9/2020	9/14/20	9/18/20	9/22/20	GOP	97,240.00	—	97,240.00	PR No. 2020-09-249 - Furnishing and Delivery of Personal Protective Equipment and Various Supplies for use in the conduct Road Inventory updates visual Road Condition Assessment (ROCOND) and other RBIA Related Activities



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-	PR No. 2020-09-255 - Furnishing and Delivery of Various Painting Materials for use in the Repainting of Bridges along Calapan North Road, Calapan South Road, CSR Jct. Minas & CSR Jct. Pola Road	Maintenance Section	No	Small Value Procurement	9/24/20	9/30/20	10/06/20	10/08/20	GOP	611,210.25	611,210.25	—	PR No. 2020-09-255 - Furnishing and Delivery of Various Painting Materials for use in the Repainting of Bridges along Calapan North Road, Calapan South Road, CSR Jct. Minas & CSR Jct. Pola Road
-	PR No. 2020-09-272 - Furnishing and Delivery of DJI Phantom 4 Intelligent Flight Battery for Drone Survey System for use in Planning and Design Section	Planning and Design Section	No	Small Value Procurement	6/10/2020	10/12/20	10/16/20	10/20/20	GOP	100,000.00	—	100,000.00	PR No. 2020-09-272 - Furnishing and Delivery of DJI Phantom 4 Intelligent Flight Battery for Drone Survey System for use in Planning and Design Section
-	PR No. 2020-10-286 - Furnishing, Installation and Delivery of Airconditioning Unit for use in the Network Room	Server Room	No	Small Value Procurement	9/10/2020	10/13/20	10/19/20	10/22/20	GOP	83,848.80	—	83,848.80	PR No. 2020-10-286 - Furnishing, Installation and Delivery of Airconditioning Unit for use in the Network Room
-	PR No. 2020-10-301 - Furnishing and Delivery of Various Office Supplies and Personal Protective Equipment for use in to Conduct of National Road Traffic Survey Program (NRTSP), DPWH-Mindoro Oriental District Engineering Office	Planning and Design Section	No	Small Value Procurement	10/30/20	11/03/20	11/09/20	11/10/20	GOP	119,882.00	—	119,882.00	PR No. 2020-10-301 - Furnishing and Delivery of Various Office Supplies and Personal Protective Equipment for use in to Conduct of National Road Traffic Survey Program (NRTSP), DPWH-Mindoro Oriental District Engineering Office
-	PR No. 2020-10-300 - Furnishing and Delivery of Audio Video Photographic Equipment for use in Public Information Office	Public Information Office	No	Small Value Procurement	9/11/2020	11/13/20	11/19/20	11/20/20	GOP	218,400.00	—	218,400.00	PR No. 2020-10-300 - Furnishing and Delivery of Audio Video Photographic Equipment for use in Public Information Office
-	PR No. 2020-11-306 - Furnishing and Delivery of Various Materials for use in the Repair/Maint. of Thermoplastic Pavement Markings along Calapan South Road, CSR Jct. Pola Road & CSR Jct. Minas Road, Calapan North Road, CSR & CNR, Oriental Mindoro	Maintenance Section	No	Public Bidding	5/11/2020	11/25/20	12/02/20	12/03/20	GOP	1,796,014.50	1,796,014.50	—	PR No. 2020-11-306 - Furnishing and Delivery of Various Materials for use in the Repair/Maint. of Thermoplastic Pavement Markings along Calapan South Road, CSR Jct. Pola Road & CSR Jct. Minas Road, Calapan North Road, CSR & CNR, Oriental Mindoro



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-	PR No. 2020-11-327 - Furnishing and Delivery of Two (2) units Action Camera for Planning Application reports Preparation for use in Planning and Design Section	Planning and Design Section	No	Small Value Procurement	11/26/20	12/03/20	12/09/20	12/11/20	GOP	93,475.00	---	93,475.00	PR No. 2020-11-327 - Furnishing and Delivery of Two (2) units Action Camera for Planning Application reports Preparation for use in Planning and Design Section
-	PR No. 2020-11-328 - Furnishing and Delivery of One (1) Unit Large Format Printer and Various Office Materials for use in Planning and Design Section	Planning and Design Section	No	Small Value Procurement	11/26/20	12/03/20	12/09/20	12/11/20	GOP	838,850.00	---	838,850.00	PR No. 2020-11-328 - Furnishing and Delivery of One (1) Unit Large Format Printer and Various Office Materials for use in Planning and Design Section
-	PR No. 2020-11-333 - Furnishing and Delivery of LPG Refill (50 kgs) for use in the Repair of Asphalt Pavement & Thermoplastic Pavement Markings along CNR/CSR, CSR Jct. Minas Road, CSR Jct. Pola Road, CNR & CSR, Oriental Mindoro	Maintenance Section	No	Small Value Procurement	2/12/2020	12/07/20	12/11/20	12/14/20	GOP	250,800.00	250,800.00	---	PR No. 2020-11-333 - Furnishing and Delivery of LPG Refill (50 kgs) for use in the Repair of Asphalt Pavement & Thermoplastic Pavement Markings along CNR/CSR, CSR Jct. Minas Road, CSR Jct. Pola Road, CNR & CSR, Oriental Mindoro
-	PR No. 2020-11-334 - Furnishing and Delivery of 20 Units of Grass Cutter for use in Routine Maintenance Activities along CNR/CSR, CSR Jct. Minas Road & CSR Jct. Pola Road, CNR/CSR, Oriental Mindoro	Maintenance Section	No	Small Value Procurement	2/12/2020	12/07/20	12/11/20	12/14/20	GOP	442,000.00	442,000.00	---	PR No. 2020-11-334 - Furnishing and Delivery of 20 Units of Grass Cutter for use in Routine Maintenance Activities along CNR/CSR, CSR Jct. Minas Road & CSR Jct. Pola Road, CNR/CSR, Oriental Mindoro
-	PR No. 2020-11-335 - Furnishing and Delivery of Various Construction Materials for use in Routine Maintenance Activities along CNR/CSR, CSR Jct. Minas Road & CSR Jct. Pola Road, CNR/CSR, Oriental Mindoro	Maintenance Section	No	Small Value Procurement	2/12/2020	12/07/20	12/11/20	12/14/20	GOP	360,292.50	360,292.50	---	PR No. 2020-11-335 - Furnishing and Delivery of Various Construction Materials for use in Routine Maintenance Activities along CNR/CSR, CSR Jct. Minas Road & CSR Jct. Pola Road, CNR/CSR, Oriental Mindoro
-	PR No. 2020-11-338 - Furnishing and Delivery of Various I.T. Equipment for use in the Network Room, DPWH-MODECO	Server Room	No	Small Value Procurement	2/12/2020	12/09/20	12/15/20	12/16/20	GOP	350,000.00	---	350,000.00	PR No. 2020-11-338 - Furnishing and Delivery of Various I.T. Equipment for use in the Network Room, DPWH-MODECO



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-	PR No. 2020-11-339 - Furnishing and Delivery of Various Rack Seville for use in the DPWH-MODEO	Administrative Section	No	Small Value Procurement	2/12/2020	12/09/20	12/15/20	12/16/20	GOP	167,392.13	---	167,392.13	PR No. 2020-11-339 - Furnishing and Delivery of Various Rack Seville for use in the DPWH-MODEO
-	PR No. 2020-12-341 - Furnishing and Delivery of Various Materials for use in the Repair/Maintenance/Installation of Road Signages along Calapan North Road and Calapan South Road, Oriental Mindoro	Maintenance Section	No	Small Value Procurement	3/12/2020	12/09/20	12/15/20	12/16/20	GOP	413,099.93	413,099.93	---	PR No. 2020-12-341 - Furnishing and Delivery of Various Materials for use in the Repair/Maintenance/Installation of Road Signages along Calapan North Road and Calapan South Road, Oriental Mindoro
-	PR No. 2020-12-343 - Furnishing and Delivery of Various Toner Kit and Maintenance Kit for use in the DPWH-MODEO	Administrative Section	No	Shopping	4/12/2020	12/10/20	12/16/20	12/17/20	GOP	416,682.00	---	416,682.00	PR No. 2020-12-343 - Furnishing and Delivery of Various Toner Kit and Maintenance Kit for use in the DPWH-MODEO
-	PR No. 2020-12-344 - Furnishing and Delivery of Uniforms/Tools and Equipment for use of Roadside Workers and for use in the Routine Maintenance Activities along CNR/CSR, CSR Jct. Minas Road & CSR Jct. Pola Road	Maintenance Section	No	Small Value Procurement	4/12/2020	12/10/20	12/16/20	12/17/20	GOP	661,500.00	661,500.00	---	PR No. 2020-12-344 - Furnishing and Delivery of Uniforms/Tools and Equipment for use of Roadside Workers and for use in the Routine Maintenance Activities along CNR/CSR, CSR Jct. Minas Road & CSR Jct. Pola Road
-	PR No. 2020-12-352 - Furnishing and Delivery of Various Materials for repair of service vehicle (SEA 300) for use in Planning and Design Section	Planning and Design Section	No	Small Value Procurement	9/12/2020	12/14/20	12/18/20	12/21/20	GOP	98,300.00	---	98,300.00	PR No. 2020-12-352 - Furnishing and Delivery of Various Materials for repair of service vehicle (SEA 300) for use in Planning and Design Section
-	PR No. 2020-12-353 - Furnishing and Delivery of Various Materials for repair of service vehicle (SED 928) for use in Planning and Design Section	Planning and Design Section	No	Small Value Procurement	9/12/2020	12/14/20	12/18/20	12/21/20	GOP	218,960.00	---	218,960.00	PR No. 2020-12-353 - Furnishing and Delivery of Various Materials for repair of service vehicle (SED 928) for use in Planning and Design Section



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-	PR No. 2020-12-355 - Furnishing and Delivery of Various Construction Materials for the Improvement of QAS Laboratory (cement) at DPWH-MODEO	Quality Assurance Section	No	Small Value Procurement	9/12/2020	12/14/20	12/18/20	12/21/20	GOP	460,419.63	—	460,419.63	PR No. 2020-12-355 - Furnishing and Delivery of Various Construction Materials for the Improvement of QAS Laboratory (cement) at DPWH-MODEO
-	PR No. 2020-12-359 - Furnishing and Delivery of Office Supplies and Various Measuring Equipment for use in Planning and Design Section	Planning and Design Section	No	Shopping	11/12/2020	12/14/20	12/18/20	12/21/20	GOP	499,020.00	—	499,020.00	PR No. 2020-12-359 - Furnishing and Delivery of Office Supplies and Various Measuring Equipment for use in Planning and Design Section
-	PR No. 2020-12-360 - Furnishing and Delivery of Various Office Supplies/Materials and Semi-Expendables for use in DPWH-Mindoro Oriental District Engineering Office	Administrative Section	No	Shopping	12/14/20	12/18/20	12/28/20	12/29/20	GOP	471,802.20	—	471,802.20	PR No. 2020-12-360 - Furnishing and Delivery of Various Office Supplies/Materials and Semi-Expendables for use in DPWH-Mindoro Oriental District Engineering Office
-	PR No. 2020-12-365 - Furnishing and Delivery of Various Materials for use in Restoration of Road along Calapan North Road K0040+025, DPWH-MODEO	Maintenance Section	No	Small Value Procurement	12/15/20	12/18/20	12/28/20	12/29/20	GOP	109,306.95	109,306.95	—	PR No. 2020-12-365 - Furnishing and Delivery of Various Materials for use in Restoration of Road along Calapan North Road K0040+025, DPWH-MODEO
-	PR No. 2020-12-366 - Furnishing and Delivery of Various Office Equipment for use in Maintenance Section, DPWH-MODEO	Maintenance Section	No	Shopping	12/15/20	12/18/20	12/28/20	12/29/20	GOP	210,514.50	210,514.50	—	PR No. 2020-12-366 - Furnishing and Delivery of Various Office Equipment for use in Maintenance Section, DPWH-MODEO
-	PR No. 2020-12-367 - Furnishing and Delivery of Various Tools and Equipments for use in DPWH Repair Shop and for use in Repair/Maintenance of Heavy Equipments, DPWH-MODEO	Maintenance Section	No	Small Value Procurement	12/15/20	12/18/20	12/28/20	12/29/20	GOP	463,627.50	463,627.50	—	PR No. 2020-12-367 - Furnishing and Delivery of Various Tools and Equipments for use in DPWH Repair Shop and for use in Repair/Maintenance of Heavy Equipments, DPWH-MODEO



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-	PR No. 2020-12-368 - Furnishing and Delivery of Tires and Batteries for use in the Repair/Maintenance of Service Vehicles and Dumptrucks, DPMH-MODEO	Maintenance Section	No	Small Value Procurement	12/15/20	12/18/20	12/28/20	12/29/20	GOP	446,416.40	446,416.40	---	PR No. 2020-12-368 - Furnishing and Delivery of Tires and Batteries for use in the Repair/Maintenance of Service Vehicles and Dumptrucks, DPMH-MODEO
-	PR No. 2020-12-362 - Furnishing and Delivery of Six (6) Units Laptop for use in the Preparation of Program of Work, Approved Budget for the Contract, Plan Checking for Quantity Calculations and Project Estimates of Various Infrastructure Projects to be Implemented by the Construction Section	Construction Section	No	Shopping	12/16/20	12/21/20	12/29/20	12/29/20	GOP	999,000.00	---	999,000.00	PR No. 2020-12-362 - Furnishing and Delivery of Six (6) Units Laptop for use in the Preparation of Program of Work, Approved Budget for the Contract, Plan Checking for Quantity Calculations and Project Estimates of Various Infrastructure Projects to be Implemented by the Construction Section
-	PR No. 2020-12-363 - Furnishing and Delivery of Two (2) Units Laptop Computers for use in Planning and Design Section	Planning and Design Section	No	Shopping	12/16/20	12/21/20	12/29/20	12/29/20	GOP	333,000.00	---	333,000.00	PR No. 2020-12-363 - Furnishing and Delivery of Two (2) Units Laptop Computers for use in Planning and Design Section
-	PR No. 2020-12-364 - Furnishing and Delivery of One (1) Unit Laptop for use in the Preparation of Programs of Work, Approved Budget for the Contract, Plan Checking for Quantity Calculations and Project Estimates of Various Infrastructure Projects to be Implemented by the Office of the District Engineer	Administrative Section	No	Shopping	12/16/20	12/21/20	12/29/20	12/29/20	GOP	166,500.00	---	166,500.00	PR No. 2020-12-364 - Furnishing and Delivery of One (1) Unit Laptop for use in the Preparation of Programs of Work, Approved Budget for the Contract, Plan Checking for Quantity Calculations and Project Estimates of Various Infrastructure Projects to be Implemented by the Office of the District Engineer

Submitted By:


AGNES M. BUENO
Engineer - II
(Acting Head, Procurement Unit)

Recommended By:


ERWIN DG. UMALI
Assistant District Engineer
BAC Chairman

Approved By:


NESTOR L. DEL ROSARIO
District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MINDORO ORIENTAL
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-B
Masipit, Calapan City, Oriental Mindoro

UPDATED FINAL ANNUAL PROCUREMENT PLAN FOR 2nd SEMESTER FY 2020 (CONSULTANCY)

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 of Bids	Submission /Opening Award	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100539000	20CCSED0001 - Conduct of Feasibility Studies/Preliminary and Detailed Engineering/Economic Analysis/Technical Studies/Traffic Impact Assessment of Tawiran - Guinobatan, Oriental Mindoro	Planning and Design Section	No	Competitive Bidding	08/05/20	09/02/20	09/09/20	09/18/20	GoP	8,100,000.00	—	8,100,000.00	Feasibility Studies/Preliminary and Detailed Engineering/Economic Analysis/Technical Studies/Traffic Impact Assessment of Tawiran - Guinobatan Road
200000100032000	20CCSED0003 - Conduct of Sub-Soil Investigation for Fourteen (14) River Control Project, Fifteen (15) Multi - Purpose Bldg. Project & Seven (7) Slope Protection Project, Oriental Mindoro	Planning and Design Section	No	Competitive Bidding	12/04/20	12/28/20	12/29/20	01/07/21	GoP	3,879,787.68	—	3,879,787.68	Conduct of Soil Testing Exploration
-	-	-	-	-	-	-	-	-	-	-	-	-	-

Submitted By:


AGNES M. BUENO
Engineer - II
(Acting Head, Procurement Unit)

Recommended By:


ERWIN DG. UMALI
Assistant District Engineer
(BAC Chairman)

Approved By:


NESTOR L. DEL ROSARIO
District Engineer