## ANNUAL PROCUREMENT PLAN FY 2021

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|                 |  | PMO/ End-                                       | Is this an Early<br>Procurement | Mode of             | Sche                                   | dule for Each Procu            | rement Activity    |                         |                   | Estima         | ted Budget | t (Php)        | Barrada de lat   |
|-----------------|--|---|---------------------------------|---------------------|--|--------------------------------|--------------------|-------------------------|-------------------|----------------|------------|----------------|--|
| Code (PAP)      | Procurement Project  | User  | Activity?<br>(Yes/No)           | Procurement         | Advertisement/<br>Posting of<br>IB/REI | Submission/<br>Opening of Bids | Notice of<br>Award | Contract<br>Signing     | Source of<br>Fund | Total          | MOOE       | со             | Remarks (brief<br>description of Project)                      |
| 310102100762000 | Preventive Maintenance - Asphalt<br>Overlay -<br>5th Ave - K1510 + (-822) - K1510 +<br>(-512)  | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/11/2021-2/17/2021                    | 04/03/2021                     | 01/04/2021         | 4/2/2021-<br>4/8/2021   | GAA2021           | 13,618,000.00  |            | 13,618,000.00  | Preventive Maintenance of Road;<br>Asphalt Overlay             |
| 310102160771000 | Preventive Maintenance - Asphalt<br>Overlay -<br>Ma-a Rd- K1511 + 827 - K1513<br>+000  | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/11/2021-2/17/2021                    | 04/03/2021                     | 01/04/2021         | 4/2/2021-<br>4/8/2021   | GAA2021           | 26,455,000.00  |            | 26,455,000.00  | Preventive Maintenance of Road<br>Asphalt Overlay              |
| 310103100766000 | Preventive Maintenance - Asphalt<br>Overlay -<br>Quezon Boulevard (MN)<br>(S01457MN)<br>Chainage 0 - Chainage 2005   | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 1/8/2021-1/14/2021                     | 1/29/2021                      | 02/03/2021         | 3/3/2021-<br>3/9/2021   | GAA2021           | 37,281,000.00  |            | 37,281,000.00  | Preventive Maintenance of Road<br>Asphalt Overlay              |
| 310108100572000 | Contruction of Road Slope<br>Protection - Davao City Div Rd -<br>K1511+524 - K1511+604 (L/S)   | Davao City<br>Disţrict<br>Engineering<br>Office | No                              | Competitive Bidding | 2/25/2021-3/3/2021                     | 3/18/2021                      | 3/18/2021          | 4/13/2021-<br>4/19/2021 | GAA2021           | 100,080,000.00 |            | 100,000,000.00 | Construction of Road Slope<br>Protection Structure             |
| 310110100201000 | Construction of Drainage Structures<br>Daang Maharlika (MN) - K1508 +<br>623   | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/23/2021-3/1/2021                     | 03/07/2021                     | 4/14/2021          | 4/15-4/21/2021          | GAA2021           | 60,000,000.00  |            | 60,000,000.00  | Construction of Drainage Structur<br>along Road                |
| 310111100333000 | Construction of Drainage Structures<br>Quezon Blvd (MN) - K1510+ 225   | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/11/2021-2/17/2021                    | 04/03/2021                     | 01/04/2021         | 4/2/2021-<br>4/8/2021   | GAA2021           | 50,000,000.00  |            | 50,000,000.00  | Construction of Drainage Structur<br>along Road.               |
| 310201100830000 | Road Widening - Davao-Cotabato<br>Rd (Davao City - Jct Digos Sect) -<br>(S01455MN) Chainage 2350 -<br>Chainage 2359  | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 1/26/2021-2/1/2021                     | 2/16/2021                      | 3/18/2021          | 3/19/2021-<br>3/25/2021 | GAA2021           | 338,000.00     |            | 338,000.00     | Road Widening  |
| 310208100375000 | Off-Carriageway Improvement -<br>Davao - Cotabato Rd (Davao City -<br>Jct Digos Sect)-K1515+085- K1515<br>+086, (S01455MN) Chainage1101-<br>Chainage 1261  | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 1/28/2021-2/3/2021                     | 2/18/2021                      | 3/18/2021          | 3/19/2021-<br>3/25/2021 | GAA2021           | 3,881,000.00   |            | 3,881,000.00   | Off-Carrlageway Improvement:<br>Shoulder Paving / Construction |
| 310208100376000 | Off-Carriageway Improvement - Ma-<br>a Rd - K1509 + (-300) - K1509 +<br>080, K1509 + 557-K1509 + 846,<br>K1511 +054 - K1511 + 103  | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/23/2021-3/1/2021                     | 03/17/2021                     | 4/14/2021          | 4/15-4/21/2021          | GAA2021           | 2,051,000.00   |            | 2,051,000.00   | Off-Carriageway Improvement:<br>Shoulder Paving / Construction |
| 310208100377000 | Uni-Carnageway Improvement - Quinto Ave<br>- K1510 + (-366) - K1510 + (-216), K1510<br>+ (-199) - K1510 + (157), (S01458MN)<br>Chainage 492 - Chainage 515, (S01458MN)<br>Chainage 701 - Chainage 753, (S01458MN)<br>Chainage 1102,<br>(S01458MN) Chainane 1155 - Chainage | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/4/2021-2/10/2021                     | 2/25/2021                      | 3/25/2021          | 3/26/2021-<br>4/1/2021  | GAA2021           | 1,197,000.00   |            | 1,197,000.00   | Off-Carriageway Improvement:<br>Shoulder Paving / Construction |

## ANNUAL PROCUREMENT PLAN FY 2021

|                 |   | PMO/ End-                                       | Is this an Early                     | Mode of             | Sche                                   | dule for Each Procu            | rement Activity    |                        |                   | Estimat       | ted Budget | t (Php)         | Burnels (bulst  |
|-----------------|---|---|--------------------------------------|---------------------|--|--------------------------------|--------------------|------------------------|-------------------|---------------|------------|-----------------|---|
| Code (PAP)      | Procurement Project   | User  | Procurement<br>Activity?<br>(Yes/No) | Procurement         | Advertisement/<br>Posting of<br>IB/REI | Submission/<br>Opening of Bids | Notice of<br>Award | Contract<br>Signing    | Source of<br>Fund | Total         | MOOE       | со              | Remarks (brief<br>description of Project)                   |
| 310304100832000 | Rehabilitation/ Major Repair of<br>Bridge -<br>Bolton Br. 2 (B01215MN) along ABS-<br>CBN-Quimpo Blvd Div. Rd  | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/23/2021-3/1/2021                     | 03/17/2021                     | 4/14/2021          | 4/15-4/21/2021         | GAA2021           | 22,000,000.00 |            | 22,000,000.00   | Rehabilitation / Major Repair of<br>Bridge                  |
| 320101106288000 | Construction of Davao River Flood<br>Control, Davao City  | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 1/8/2021-1/14/2021                     | 1/29/2021                      | 02/03/2021         | 3/3/2021-<br>3/9/2021  | GAA2021           | 72,173,000.00 |            | 72,173,000.00   | Construction of Revelment                                   |
| 320101107098000 | Construction of Esplanade along<br>Davao River,Brgy. 1-A and 2-A<br>section, Left Bank, Davao City (Sta.<br>1+840 - Sta. 2+169)   | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/11/2021-2/17/2021                    | 04/03/2021                     | 01/04/2021         | 4/2/2021-<br>4/8/2021  | GAA2021           | 50,000,000.00 |            | 50,000,000.00   | Construction of Flood Mitigation<br>Structure               |
| 320101106290000 | Construction of Flood Control<br>Structure along Talomo River,<br>Davao City (Sta. 5+400 - Sta.<br>6+110 Right Bank)  | Davao City<br>District<br>Engineering<br>Office | No -                                 | Competitive Bidding | 2/16/2021-2/23/2021                    | 09/03/2021                     | 06/04/2021         | 4/7/2021-<br>4/13/2021 | GAA2021           | 70,000,000.00 |            | · 70,000,000.00 | Construction of Flood Mijigation<br>Structure               |
| 320101107102000 | Construction of Revetment along R.<br>Magsaysay Ave. Outfall, Davao City<br>(Sta. 0+000 - Sta. 0+200)   | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/16/2021-2/22/2021                    | 09/03/2021                     | 06/04/2021         | 4/7/2021-<br>4/13/2021 | GAA2021           | 40,000,000.00 |            | 40,000,000.00   | Construction of Revetment                                   |
| 320101106301000 | Rehabilitation/ Major Repair of Flood<br>Control Structure along Davao<br>River, Bolton Bridge Upstream, Left<br>Bank, Davao City (Sta. 1 + 570 -<br>Sta.1 + 843)   | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/16/2021-2/22/2021                    | 09/03/2021                     | 06/04/2021         | 4/7/2021-<br>4/13/2021 | GAA2021           | 80,000,000.00 |            | 80,000,000.00   | Rehabilitation / Major Repair of<br>Flood Control Structure |
| 320101106302000 | Rehabilitation/ Major Repair of Flood<br>Control Structure along Davao<br>River, Sandawa Section, Right Bank,<br>Davao City (Sta.2+225 -Sta. 2+565)   | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/16/2021-2/22/2021                    | 09/03/2021                     | 06/04/2021         | 4/7/2021-<br>4/13/2021 | GAA2021           | 70,000,000.00 |            | 70,000,000.00   | Rehabilitation / Major Repair of<br>Flood Control Structure |
| 320102104424000 | Construction of Flood Mitigation<br>Structure, F.Torres Bridge<br>(Downstream), Davao River. Brgy. 9<br>A, Davao City   | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 1/8/2021-1/14/2021                     | 1/29/2021                      | 02/03/2021         | 3/3/2021-<br>3/9/2021  | GAA2021           | 30,000,000.00 |            | 30,000,000.00   | Construction of Flood Mitigation<br>Structure               |
| 300203101922000 | Construction or Concrete Road -<br>Ponciano St Bangoy StJacinto<br>Extension St. leading to Marco Polo<br>Hotel Aldevinco Shopping Center-<br>Madrazo Fruit Stands - Central Bank<br>F Torres St. Brow. 34-D. Davao City. | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 3/8/2021-3/14/2021                     | 3/29/2021                      | 4/16/2021          | 4/19-4/28/2021         | GAA2021           | 13,702,000.00 |            | 13,702,000.00   | Road Concreting   |
| 300203101923000 | Reconstruction to Concrete<br>Pavement - Roxas Avenue - Padre<br>Gomez St Palma Gil StCamus St.<br>- Legaspi St. leading to People's<br>Park, Davao City  | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 3/8/2021-3/14/2021                     | 3/29/2021                      | 4/16/2021          | 4/19-4/28/2021         | GAA2021           | 5,000,000.00  |            | 5,000,000.00    | Road Reconstruction   |

## ANNUAL PROCUREMENT PLAN FY 2021

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|-----------------|---|---|--------------------------------------|---------------------|--|--------------------------------|--------------------|-------------------------|-------------------|---------------|------------|---------------|---|
| Code (PAP)      | Procurement Project   | User  | Procurement<br>Activity?<br>(Yes/No) | Procurement         | Advertisement/<br>Posting of<br>IB/REI | Submission/<br>Opening of Bids | Notice of<br>Award | Contract<br>Sianina     | Source of<br>Fund | Total         | MOOE       | со            | Remarks (brief<br>description of Project) |
| 300105200529000 | Construction of Multi-Purpose<br>Building of DPWH Davao City DEO,<br>L. Ma. Guerero St., Davao City,<br>Phase 2 | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 3/11/2021-3/17/2021                    | 3/30/2021                      | 4/20/2021          | 4/21-4/27/2021          | GAA2021           | 30,000,000.00 |            | 30,000,000.00 | Construction of Multi Purpose<br>Building |
| 300116204556000 | Construction/ Improvement of<br>Road, Dona Luisa Phase1, Barangay<br>Matina Crossing 74-A, Davao City           | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/23/2021-3/1/2021                     | 03/17/2021                     | 4/14/2021          | 4/15-4/21/2021          | GAA2021           | 5,980,000.00  |            | 5,980,000.00  | Construction of Concrete Road             |
| 300104225546000 | Construction (Completion) of Multi-<br>Purpose Building (Daycare),<br>Barangay 76-A, Davao City                 | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/11/2021-2/17/2021                    | 04/03/2021                     | 01/04/2021         | 4/2/2021-<br>4/8/2021   | GAA2021           | 3,500,000.00  |            | 3,500,000.00  | Construction of Multi Purpose<br>Building |
| 300104225547000 | Construction(Completion) of Multi-<br>Purpose Building (Daycare),<br>Barangay 9-A, Davao City                   | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/11/2021-2/17/2021                    | 04/03/2021                     | 01/04/2021         | 4/2/2021-<br>4/8/2021   | GAA2021           | 3,500,000.00  |            | 3,500,000.00  | Construction of Multi Purpose<br>Building |
| 300104225548000 | Construction (Completion) of Multi-<br>Purpose Building (Daycare),<br>Barangay Bago Aplaya. Davao City          | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 1/26/2021-2/1/2021                     | 2/16/2021                      | 3/18/2021          | 3/19/2021-<br>3/25/2021 | GAA2021           | 3,500,000.00  |            | 3,500,000.00  | Construction of Multi Purpose<br>Building |
| 300104225549000 | Construction (Completion) of Multi-<br>Purpose Building (Daycare),<br>Barangay Bago Gallera, Davao City         | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 1/8/2021-1/14/2021                     | 1/29/2021                      | 02/03/2021         | 3/3/2021-<br>3/9/2021   | GAA2021           | 3,500,000.00  |            | 3,500,000.00  | Construction of Multi Purpose<br>Building |
| 300104225550000 | Construction (Completion) of Multi-<br>Purpose Building (Daycare),<br>Barangay Ballok, Davao City               | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/11/2021-2/17/2021                    | 04/03/2021                     | 01/04/2021         | 4/2/2021-<br>4/8/2021   | GAA2021           | 3,500,000.00  |            | 3,500,000.00  | Construction of Multi Purpose<br>Building |
| 300104225551000 | Construction (Completion) of Multi-<br>Purpose Building (Daycare),<br>Barangay Langub, Davao City               | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/11/2021-2/17/2021                    | 04/03/2021                     | 01/04/2021         | 4/2/2021-<br>4/8/2021   | GAA2021           | 3,500,000.00  |            | 3,500,000.00  | Construction of Multi Purpose<br>Building |
| 300104225552000 | Construction (Completion) of Multi-<br>Purpose Building (Daycare),<br>Barangay Matina Pangi, Davao City         | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 3/2/2021-3/8/2021                      | 3/23/2021                      | 4/20/2021          | 4/21/2021-<br>4/27/2021 | GAA2021           | 3,500,000.00  |            | 3,500,000.00  | Construction of Multi Purpose<br>Building |
| 300104225553000 | Construction (Completion) of Multi-<br>Purpose Building (Daycare),<br>Barangay Talomo, Davao City               | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 3/2/2021-3/8/2021                      | 3/23/2021                      | 4/20/2021          | 4/21/2021-<br>4/27/2021 | GAA2021           | 3,500,000.00  |            | 3,500,000.00  | Construction of Multi Purpose<br>Building |

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|-----------------|--|---|--------------------------------------|---------------------|--|--------------------------------|--------------------|-------------------------|-------------------|--------------|------------|--------------|---|
| Code (PAP)      | Procurement Project  | User  | Procurement<br>Activity?<br>(Yes/No) | Procurement         | Advertisement/<br>Posting of<br>IB/REI | Submission/<br>Opening of Bids | Notice of<br>Award | Contract<br>Signing     | Source of<br>Fund | Total        | MOOE       | co           | Remarks (brief<br>description of Project) |
| 300104225554000 | Construction (Completion) of Multi-<br>Purpose Building (Daycare), Dona<br>Francisca Homes, Barangay Matina<br>Crossing, Davao City                | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding |  | 1/29/2021                      | 02/03/2021         | 3/3/2021-<br>3/9/2021   | GAA2021           | 3,500,000.00 |            | 3,500,000.00 | Construction of Multi Purpose<br>Building |
| 300104225555000 | Construction (Completion) of Multi-<br>Purpose Building (Daycare),<br>Gravahan, Barangay Matina<br>Crossing, Davao City                            | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/11/2021-2/17/2021                    | 04/03/2021                     | 01/04/2021         | 4/2/2021-<br>4/8/2021   | GAA2021           | 3,500,000.00 |            | 3,500,000.00 | Construction of Multi Purpose<br>Building |
| 300104225556000 | Construction (Completion) of Multi-<br>Purpose Building (Daycare),<br>Guadalupe Village, Barangay Matina<br>Crossing, Davao City                   | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/16/2021-2/22/2021                    | 09/03/2021                     | 06/04/2021         | 4/7/2021-<br>4/13/2021  | GAA2021           | 3,500,000.00 |            | 3,500,000.00 | Construction of Multi Purpose<br>Building |
| 300104225557000 | Construction (Completion) of Multi-<br>Purpose Building (Daycare), Palanca<br>Village 74-A, Barangay Matina<br>Crossing, Davao City                | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 1/26/2021-2/1/2021                     | 2/16/2021                      | 3/18/2021          | 3/19/2021-<br>3/25/2021 | GAA2021'          | 3,500,000.00 |            | 3,500,000.00 | Construction of Multi Purpose<br>Building |
| 300104225558000 | Construction (Completion) of Multi-<br>Purpose Building (Daycare), San<br>Isidro Village, Purok Sambag,<br>Barangay Matina Crossing, Davao<br>City | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 1/28/2021-2/3/2021                     | 2/18/2021                      | 3/18/2021          | 3/19/2021-<br>3/25/2021 | GAA2021           | 3,500,000.00 |            | 3,500,000.00 | Construction of Multi Purpose<br>Building |
| 300104225569000 | Construction (Completion) of Multi-<br>Purpose Building, Barangay 1-A,<br>Davao City   | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 3/2/2021-3/8/2021                      | 3/23/2021                      | 4/20/2021          | 4/21/2021-<br>4/27/2021 | GAA2021           | 3,500,000.00 |            | 3,500,000.00 | Construction of Multi Purpose<br>Building |
| 300104225570000 | Construction (Completion) of Multi-<br>Purpose Building, Barangay 20-B,<br>Davao City  | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 3/17/2021-3/23/2021                    | 04/06/2021                     | 4/26/2021          | 4/27-5/3/2021           | GAA2021           | 5,000,000.00 |            | 5,000,000.00 | Construction of Multi Purpose<br>Building |
| 300104225571000 | Construction (Completion) of Multi-<br>Purpose Building, Barangay 25-C,<br>Davao City  | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 3/2/2021-3/8/2021                      | 3/23/2021                      | 4/20/2021          | 4/21/2021-<br>4/27/2021 | GAA2021           | 4,000,000.00 |            | 4,000,000.00 | Construction of Multi Purpose<br>Building |
| 300104225572000 | Construction (Completion) of Multi-<br>Purpose Building, Barangay 32-D,<br>Davao City  | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/23/2021-3/1/2021                     | 03/17/2021                     | 4/14/2021          | 4/15-4/21/2021          | GAA2021           | 4,000,000.00 |            | 4,000,000.00 | Construction of Multi Purpose<br>Building |
| 300104225573000 | Construction (Completion) of Multi-<br>Purpose Building, Barangay 33-D,<br>Davao City  | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/25/2021-3/3/2021                     | 3/18/2021                      | 3/18/2021          | 4/13/2021-<br>4/19/2021 | GAA2021           | 3,500,000.00 |            | 3,500,000.00 | Construction of Multi Purpose<br>Building |

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|-----------------|--|---|--------------------------------------|---------------------|--|--------------------------------|--------------------|-------------------------|-------------------|---------------|------------|---------------|---|
| Code (PAP)      | Procurement Project  | User  | Procurement<br>Activity?<br>(Yes/No) | Procurement         | Advertisement/<br>Postina of<br>IB/REI | Submission/<br>Opening of Bids | Notice of<br>Award | Contract<br>Signing     | Source of<br>Fund | Total         | MOOE       | со            | Remarks (brief<br>description of Project) |
| 300104225574000 | Construction (Completion) of Multi-<br>Purpose Building, Barangay 35-D,<br>Davao City                                      | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/11/2021-2/17/2021                    | 04/03/2021                     | 01/04/2021         | 4/2/2021-<br>4/8/2021   | GAA2021           | 4,000,000.00  |            | 4,000,000.00  | Construction of Multi Purpose<br>Building |
| 300104225575000 | Construction (Completion) of Multi-<br>Purpose Building, Barangay 37-D,<br>Davao City                                      | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/23/2021-3/1/2021                     | 03/17/2021                     | 4/14/2021          | 4/15-4/21/2021          | GAA2021           | 1,500,000.00  |            | 1,500,000.00  | Construction of Multi Purpose<br>Building |
| 300104225576000 | Construction (Completion) of Multi-<br>Purpose Building, Barangay 39-D,<br>Davao City                                      | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/23/2021-3/1/2021                     | 03/17/2021                     | 4/14/2021          | 4/15-4/21/2021          | GAA2021           | 4,000,000.00  |            | 4,000,000.00  | Construction of Multi Purpose<br>Building |
| 300104225577000 | Construction (Completion) of Multi-<br>Purpose Building, Barangay 40-D,<br>Davao City                                      | Davao City<br>District<br>Engineering<br>Office | · No                                 | Competitive Bidding | 2/11/2021-2/17/2021                    | 04/03/2021                     | 01/04/2021         | 4/2/2021-<br>4/8/2021   | GAA2021           | 4,000,000.00  |            | 4,000,000.00  | Construction of Multi Purpose<br>Building |
| 300104225578000 | Construction (Completion) of Multi-<br>Purpose Building, Barangay 8-A,<br>Davao City                                       | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/11/2021-2/17/2021                    | 04/03/2021                     | 01/04/2021         | 4/2/2021-<br>4/8/2021   | GAA2021           | 4,000,000.00  |            | 4,000,000.00  | Construction of Multi Purpose<br>Building |
| 300104225584000 | Construction of Multi-Purpose<br>Building (Daycare Center), Sitio<br>Filomina, at Barangay Catalunan<br>Grande, Davao City | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 1/26/2021-2/1/2021                     | 2/16/2021                      | 3/18/2021          | 3/19/2021-<br>3/25/2021 | GAA2021           | 11,000,000.00 |            | 11,000,000.00 | Construction of Multi Purpose<br>Building |
| 300104225585000 | Construction of Multi-Purpose<br>Building (Daycare), Barangay 14-B,<br>Davao City  | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 3/17/2021-3/23/2021                    | 04/06/2021                     | 4/26/2021          | 4/27-5/3/2021           | GAA2021           | 3,500,000.00  |            | 3,500,000.00  | Construction of Multi Purpose<br>Building |
| 300104225586000 | Construction of Multi-Purpose<br>Building (Daycare), Barangay 23-C,<br>Davao City  | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/11/2021-2/17/2021                    | 04/03/2021                     | 01/04/2021         | 4/2/2021-<br>4/8/2021   | GAA2021           | 3,500,000.00  |            | 3,500,000.00  | Construction of Multi Purpose<br>Building |
| 300104225587000 | Construction of Multi-Purpose<br>Building (Daycare), Barangay 28-C,<br>Davao City  | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/4/2021-2/10/2021                     | 2/25/2021                      | 3/25/2021          | 3/26/2021-<br>4/1/2021  | GAA2021           | 3,500,000.00  |            | 3,500,000.00  | Construction of Multi Purpose<br>Building |
| 300104225588000 | Construction of Multi-Purpose<br>Building (Daycare), Barangay<br>Catalunan Pequeño, Davao City                             | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 1/8/2021-1/14/2021                     | 1/29/2021                      | 02/03/2021         | 3/3/2021-<br>3/9/2021   | GAA2021           | 3,500,000.00  |            | 3,500,000.00  | Construction of Multi Purpose<br>Building |

## ANNUAL PROCUREMENT PLAN FY 2021

|                 |  | PMO/ End-                                       | Is this an Early                     | Mode of             | Sche                                   | dule for Each Procu            | rement Activity    |                         |                   | Estimat       | ted Budget | (Php)         |   |
|-----------------|--|---|--------------------------------------|---------------------|--|--------------------------------|--------------------|-------------------------|-------------------|---------------|------------|---------------|---|
| Code (PAP)      | Procurement Project  | User  | Procurement<br>Activity?<br>(Yes/No) | Procurement         | Advertisement/<br>Postina of<br>IB/REI | Submission/<br>Opening of Bids | Notice of<br>Award | Contract<br>Signing     | Source of<br>Fund | Totai         | MOOE       | со            | Remarks (brief<br>description of Project)                   |
| 300104225589000 | Construction of Multi-Purpose<br>Building (Daycare), Barangay Matina<br>Aplaya, Davao City                                 | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 1/26/2021-2/1/2021                     | 2/16/2021                      | 3/18/2021          | 3/19/2021-<br>3/25/2021 | GAA2021           | 3,500,000.00  |            | 3,500,000.00  | Construction of Multi Purpose<br>Building                   |
| 300104225600000 | Construction of Multi-Purpose<br>Building Covered Court, Maa<br>Elementary School, Barangay Ma-A,<br>Davao City            | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/23/2021-3/1/2021                     | 03/17/2021                     | 4/14/2021          | 4/15-4/21/2021          | GAA2021           | 5,000,000.00  |            | 5,000,000.00  | Construction of Multi Purpose<br>Building                   |
| 300104225605000 | Construction of Multi-Purpose<br>Building, Catalunan Grande<br>Elementary School, Barangay<br>Catalunan Grande, Davao City | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 1/8/2021-1/14/2021                     | 1/29/2021                      | 02/03/2021         | 3/3/2021-<br>3/9/2021   | GAA2021           | 3,500,000.00  |            | 3,500,000.00  | Construction of Multi Purpose<br>Building                   |
| 300104225609000 | Construction of Multi-Purpose<br>Building, Senior Citizen, Greenland,<br>Barangay Dumoy, Davao City                        | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 3/17/2021-3/23/2021                    | 04/05/2021                     | 4/26/2021          | 4/27-5/3/2021           | GAA2021           | 3,500,000.00  |            | 3,500,000.00  | Construction of Multi Purpose ,<br>Building                 |
| 300104225610000 | Construction of PNP Detention<br>Facility Building, Davao City Police<br>Office, Davao City                                | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 3/17/2021-3/23/2021                    | 04/06/2021                     | 4/26/2021          | 4/27-5/3/2021           | GAA2021           | 50,000,000.00 |            | 50,000,000.00 | Construction of Multi Purpose<br>Building                   |
| 300104225616000 | Rehabilitation of Multi-Purpose<br>Building (Daycare), Barangay 27-C,<br>Davao City  | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 1/28/2021-2/3/2021                     | 2/18/2021                      | 3/18/2021          | 3/19/2021-<br>3/25/2021 | GAA2021           | 1,500,000.00  |            | 1,500,000.00  | Rehabilitation / Major Repair of<br>Multil Purpose Building |
| 300104225617000 | Rehabilitation of Multi-Purpose<br>Building, Barangay 7-A, Davao City  | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 1/28/2021-2/3/2021                     | 2/18/2021                      | 3/18/2021          | 3/19/2021-<br>3/25/2021 | GAA2021           | 1,500,000.00  |            | 1,500,000.00  | Rehabilitation / Major Repair of<br>Multi Purpose Building  |
| 300104225646000 | Rehabilitation of Multi-Purpose<br>Building, Barangay 10-A, Davao City   | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 1/26/2021-2/1/2021                     | 2/16/2021                      | 3/18/2021          | 3/19/2021-<br>3/25/2021 | GAA2021           | 4,400,000.00  |            | 4,400,000.00  | Rehabilitation / Major Repair of<br>Multi Purpose Building  |
| 300104225647000 | Rehabilitation of Multi-Purpose<br>Building, Barangay 36-D, Davao City   | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 3/17/2021-3/23/2021                    | 04/06/2021                     | 4/26/2021          | 4/27-5/3/2021           | GAA2021           | 3,500,000.00  |            | 3,500,000.00  | Rehabilitation / Major Repair of<br>Multi Purpose Building  |
| 300109201078000 | Construction of Drainage Structure,<br>Barangay 24-C, Davao City   | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 1/26/2021-2/1/2021                     | 2/16/2021                      | 3/18/2021          | 3/19/2021-<br>3/25/2021 | GAA2021           | 3,000,000.00  |            | 3,000,000.00  | Construction of Drainage Structure                          |

## ANNUAL PROCUREMENT PLAN FY 2021

|                 |  | PMO/ End-                                       | Is this an Early<br>Procurement | Mode of             | Sche                                   | edule for Each Procu           | rement Activity    |                         |                   | Estimat      | ed Budget | (Php)        | Demostra (bul-f  |
|-----------------|--|---|---------------------------------|---------------------|--|--------------------------------|--------------------|-------------------------|-------------------|--------------|-----------|--------------|--|
| Code (PAP)      | Procurement Project  | User  | Activity?<br>(Yes/No)           | Procurement         | Advertisement/<br>Postina of<br>IB/REI | Submission/<br>Opening of Bids | Notice of<br>Award | Contract<br>Signing     | Source of<br>Fund | Total        | MOOE      | со           | Remarks (brief<br>description of Project)              |
| 300109201079000 | Construction of Drainage Structure,<br>Barangay 29-C, Davao City                                 | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 1/26/2021-2/1/2021                     | 2/16/2021                      | 3/18/2021          | 3/19/2021-<br>3/25/2021 | GAA2021           | 3,500,000.00 |           | 3,500,000.00 | Construction of Drainage Structur                      |
| 300109201080000 | Construction of Drainage Structure,<br>Barangay 31-D, Davao City                                 | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 1/28/2021-2/3/2021                     | 2/18/2021                      | 3/18/2021          | 3/19/2021-<br>3/25/2021 | GAA2021           | 2,500,000.00 |           | 2,500,000.00 | Construction of Drainage Structur                      |
| 300109201081000 | Construction of Drainage Structure,<br>Doña Vicenta Village Phase1<br>Barangay 11-B, Davao City  | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/4/2021-2/10/2021                     | 2/25/2021                      | 3/25/2021          | 3/26/2021-<br>4/1/2021  | GAA2021           | 3,500,000.00 |           | 3,500,000.00 | Construction of Drainage Structur                      |
| 300109201082000 | Construction of Drainage Structure,<br>Palma Gil St. to Vinzon St.,<br>Barangay 13-B, Davao City | Davao City<br>District<br>Engineering<br>Office | • No                            | Competitive Bidding | 1/28/2021-2/3/2021                     | 2/18/2021 ·                    | 3/18/2021          | 3/19/2021<br>3/25/2021  | GAA2021           | 3,500,000.00 |           | 3,500,000.00 | Construction of Drainage Structur                      |
| 300109201083000 | Construction of Drainage, Barangay<br>22-C, Davao City   | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/16/2021-2/22/2021                    | 09/03/2021                     | 06/04/2021         | 4/7/2021-<br>4/13/2021  | GAA2021           | 3,000,000.00 |           | 3,000,000.00 | Construction of Drainage Structure                     |
| 300109201084000 | Construction/ Upgrading of<br>Drainage Structure, Barangay 15-8,<br>Davao City                   | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 1/28/2021-2/3/2021                     | 2/18/2021                      | 3/18/2021          | 3/19/2021-<br>3/25/2021 | GAA2021           | 3,500,000.00 |           | 3,500,000.00 | Construction of Drainage Structur                      |
| 300109201085000 | Construction/ Upgrading of<br>Drainage Structure, Barangay 16-B,<br>Davao City                   | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 1/28/2021-2/3/2021                     | 2/18/2021                      | 3/18/2021          | 3/19/2021-<br>3/25/2021 | GAA2021           | 3,500,000.00 |           | 3,500,000.00 | Rehabilitation / Major Repair of<br>Drainage Structure |
| 300109201086000 | Construction/ Upgrading of<br>Drainage Structure, Barangay 17-B,<br>Davao City                   | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/4/2021-2/10/2021                     | 2/25/2021                      | 3/25/2021          | 3/26/2021-<br>4/1/2021  | GAA2021           | 3,500,000.00 |           | 3,500,000.00 | Construction of Drainage Structure                     |
| 300109201087000 | Construction/ Upgrading of<br>Drainage Structure, Barangay 18-B,<br>Davao City                   | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 1/8/2021-1/14/2021                     | 1/29/2021                      | 02/03/2021         | 3/3/2021-<br>3/9/2021   | GAA2021           | 3,500,000.00 |           | 3,500,000.00 | Construction of Drainage Structure                     |
| 300109201088000 | Construction/ Upgrading of<br>Drainage Structures, Barangay 30-C,<br>Davao City                  | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/16/2021-2/22/2021                    | 09/03/2021                     | 06/04/2021         | 4/7/2021-<br>4/13/2021  | GAA2021           | 3,000,000.00 |           | 3,000,000.00 | Construction of Drainage Structure                     |

## ANNUAL PROCUREMENT PLAN FY 2021

|                 |  | PMO/ End-                                       | Is this an Early<br>Procurement | Mode of             | Sche                                   | dule for Each Procu            | rement Activity    |                         |                   | Estimat      | ed Budget | (Php)        | Demosilie (hat of                                      |
|-----------------|--|---|---------------------------------|---------------------|--|--------------------------------|--------------------|-------------------------|-------------------|--------------|-----------|--------------|--|
| Code (PAP)      | Procurement Project  | User  | Activity?<br>(Yes/No)           | Procurement         | Advertisement/<br>Posting of<br>IB/REI | Submission/<br>Opening of Bids | Notice of<br>Award | Contract<br>Signing     | Source of<br>Fund | Total        | MOOE      | со           | Remarks (brief<br>description of Project)              |
| 300109201089000 | Improvement of Drainage Structure,<br>Barangay 2-A, Davao City                               | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding |  | 09/03/2021                     | 06/04/2021         | 4/7/2021-<br>4/13/2021  | GAA2021           | 3,500,000.00 |           | 3,500,000.00 | Rehabilitation / Major Repair of<br>Drainage Structure |
| 300109201090000 | Improvement of Drainage Structure,<br>Barangay 38-D, Davao City                              | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/16/2021-2/22/2021                    | 09/03/2021                     | 06/04/2021         | 4/7/2021-<br>4/13/2021  | GAA2021           | 3,500,000.00 |           | 3,500,000.00 | Rehabilitation / Major Repair of<br>Drainage Structure |
| 300109201091000 | Improvement of Drainage Structure,<br>Barangay 4-A, Davao City                               | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/4/2021-2/10/2021                     | 2/25/2021                      | 3/25/2021          | 3/26/2021-<br>4/1/2021  | GAA2021           | 3,500,000.00 |           | 3,500,000.00 | Rehabilitation / Major Repair of<br>Drainage Structure |
| 300117210281000 | , Construction of Local Road,<br>Barangay 5-A, Davao City                                    | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/17/2021-3/23/2021                    | 04/06/2021                     | 4/26/2021          | ^ 4/27-5/3/2021         | GAA2021           | 3,000,000.00 |           | 3,000,000.00 | Construction of Concrete Road                          |
| 300117210282000 | Construction of Local Road,<br>Barangay 6-A, Davao City                                      | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/17/2021-3/23/2021                    | 04/06/2021                     | 4/26/2021          | 4/27-5/3/2021           | GAA2021           | 3,500,000.00 |           | 3,500,000.00 | Construction of Concrete Road                          |
| 300117210283000 | Construction of Local Road, Covered<br>Path Walk With Railings, Barangay<br>12-B, Davao City | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/11/2021-3/17/2021                    | 3/30/2021                      | 4/20/2021          | 4/21-4/27/2021          | GAA2021           | 3,000,000.00 |           | 3,000,000.00 | Construction of Concrete Road                          |
| 300117210284000 | Construction of Local Road, Covered<br>Path Walk, Barangay 19-B, Davao<br>City               | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/17/2021-3/23/2021                    | 04/06/2021                     | 4/26/2021          | 4/27-5/3/2021           | GAA2021           | 3,000,000.00 |           | 3,000,000.00 | Construction of Concrete Road                          |
| 300117210288000 | Construction/ Upgrading of Road<br>(Raising of Grade), Barangay 21-C,<br>Davao City          | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/17/2021-3/23/2021                    | 04/06/2021                     | 4/26/2021          | 4/27-5/3/2021           | GAA2021           | 3,000,000.00 |           | 3,000,000.00 | Construction of Concrete Road                          |
| 300117210289000 | Off-Carriageway Improvement of<br>Road, Barangay 34-D, Davao City                            | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/25/2021-3/3/2021                     | 3/18/2021                      | 3/18/2021          | 4/13/2021-<br>4/19/2021 | GAA2021           | 3,700,000.00 |           | 3,700,000.00 | Rehabilitation of Concrete Road                        |
| 300117210290000 | Off-Carriageway Improvement of<br>Road, Barangay 3-A, Davao City                             | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/25/2021-3/3/2021                     | 3/18/2021                      | 3/18/2021          | 4/13/2021-<br>4/19/2021 | GAA2021           | 3,700,000.00 |           | 3,700,000.00 | Rehabilitation of Concrete Road                        |

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## ANNUAL PROCUREMENT PLAN FY 2021

|                 |   | PMO/ End-                                       | Is this an Early<br>Procurement | Mode of             |  | dule for Each Procu            | rement Activity    |                         |                   | Estimat       | ted Budge | t (Php)       | Barrayle th tot                                    |
|-----------------|---|---|---------------------------------|---------------------|--|--------------------------------|--------------------|-------------------------|-------------------|---------------|-----------|---------------|--|
| Code (PAP)      | Procurement Project   | User  | Activity?<br>(Yes/No)           | Procurement         | Advertisement/<br>Posting of<br>IB/REI | Submission/<br>Opening of Bids | Notice of<br>Award | Contract<br>Signing     | Source of<br>Fund | Total         | MOOE      | со            | Remarks (brief<br>description of Project)          |
| 300117210295000 | Road Widening, Barangay 26-C,<br>Poblacion, Davao City  | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/17/2021-3/23/2021                    | 04/06/2021                     | 4/26/2021          | 4/27-5/3/2021           | GAA2021           | 3,500,000.00  |           | 3,500,000.00  | Road Widening                                      |
| 300121201366000 | Construction of Water Supply<br>System,Purok 5A, 5B, 2A, Barangay<br>Magtuod, Davao City                                      | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/11/2021-3/17/2021                    | 3/30/2021                      | 4/20/2021          | 4/21-4/27/2021          | GAA2021           | 3,700,000.00  |           | 3,700,000.00  | Construction of Water Supply<br>Systems            |
| 310101100517000 | Preventive Maintenance - Asphalt<br>Overlay - Daang Maharlika (MN) -<br>(S01460MN) Chainage 030 -<br>Chainage 1015            | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 1/26/2021-2/1/2021                     | 2/16/2021                      | 3/18/2021          | 3/19/2021-<br>3/25/2021 | GAA2021           | 40,000,000.00 |           | 40,000,000.00 | Preventive Maintenance of Road:<br>Asphalt Overlay |
| 310101100518000 | Preventive Maintenance - Asphalt<br>Overlay - Daang Maharilka (MN) -<br>K1486 + 000 - K1486 + 050, K1487<br>+ 021-K1487 + 109 | Davao City<br>District<br>Engineering<br>Office | Nơ                              | Competitive Bidding | 1/26/2021-2/1/2021                     | 2/16/2021                      | 3/18/2021          | 3/19/2021-<br>3/25/2021 | GAA2021           | 7,473,000.00  | i i       | 7,473,000.00  | Preventive Maintenance of Road:<br>Asphalt Overlay |
| 310101100519000 | Preventive Maintenance - Asphalt<br>Overlay - Daang Maharlika (MN) -<br>K1488 +057 - K1488 + 600                              | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 1/28/2021-2/3/2021                     | 2/18/2021                      | 3/18/2021          | 3/19/2021-<br>3/25/2021 | GAA2021           | 29,442,000.00 |           | 29,442,000.00 | Preventive Maintenance of Road:<br>Asphalt Overlay |
| 310101100520000 | Preventive Maintenance - Asphalt<br>Overlay - Daang Maharlika (MN) -<br>K1489 + 049 - K1489 + 473                             | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 1/28/2021-2/3/2021                     | 2/18/2021                      | 3/18/2021          | 3/19/2021-<br>3/25/2021 | GAA2021           | 35,633,000.00 |           | 35,633,000.00 | Preventive Maintenance of Road:<br>Asphalt Overlay |
| 310101100521000 | Preventive Maintenance - Asphalt<br>Overlay - Daang Maharlika (MN) -<br>K1490 + 000 - K1490 + 599                             | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 1/28/2021-2/3/2021                     | 2/18/2021                      | 3/18/2021          | 3/19/2021-<br>3/25/2021 | GAA2021           | 40,000,000.00 |           | 40,000,000.00 | Preventive Maintenance of Road:<br>Asphalt Overlay |
| 310101100522000 | Preventive Maintenance - Asphalt<br>Overlay - Daang Mahariika (MN) -<br>K1502 + 150 - K1502 + 961                             | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 1/28/2021-2/3/2021                     | 2/18/2021                      | 3/18/2021          | 3/19/2021-<br>3/25/2021 | GAA2021           | 32,950,000.00 |           | 32,950,000.00 | Preventive Maintenance of Road:<br>Asphait Overlay |
| 310102100763000 | Preventive Maintenance - Asphalt<br>Overlay - Buhangin - Lapanday -<br>K1506 +325 - K1506 + 423                               | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 1/8/2021-1/14/2021                     | 1/29/2021                      | 02/03/2021         | 3/3/2021-<br>3/9/2021   | GAA2021           | 4,305,000.00  |           | 4,305,000.00  | Preventive Maintenance of Road:<br>Asphalt Overlay |
| 310102100764000 | Preventive Maintenance - Asphalt<br>Overlay - Buhangin - Lapanday<br>Flyover - (S01470MN) Chainage 000<br>- Chainage 294      | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 1/8/2021-1/14/2021                     | 1/29/2021                      | 02/03/2021         | 3/3/2021-<br>3/9/2021   | GAA2021           | 3,229,000.00  |           | 3,229,000.00  | Preventive Maintenance of Road:<br>Asphait Overlay |

## ANNUAL PROCUREMENT PLAN FY 2021

|                 |  | PMO/ End-                                       | Is this an Early                     | Mode of             | Sche                                   | dule for Each Procu            | rement Activity    |                         |                   | Estimat       | ted Budgel | t (Php)       |  |
|-----------------|--|---|--------------------------------------|---------------------|--|--------------------------------|--------------------|-------------------------|-------------------|---------------|------------|---------------|--|
| Code (PAP)      | Procurement Project  | User  | Procurement<br>Activity?<br>(Yes/No) | Procurement         | Advertisement/<br>Posting of<br>IB/REI | Submission/<br>Opening of Bids | Notice of<br>Award | Contract<br>Signing     | Source of<br>Fund | Total         | MOOE       | со            | Remarks (brief<br>description of Project)          |
| 310102100765000 | Preventive Maintenance - Asphalt<br>Overlay - Buhangin - Lapanday<br>Flyover- K1506+(-038) - K1506 +<br>219                          | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding |  | 1/29/2021                      | 02/03/2021         | 3/3/2021-<br>3/9/2021   | GAA2021           | 3,404,000.00  |            | 3,404,000.00  | Preventive Maintenance of Road:<br>Asphalt Overlay |
| 310102100766000 | Preventive Maintenance - Asphalt<br>Overlay - Catitipan Airport Rd -<br>K1502 + 939 - K1503 + 052                                    | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 1/26/2021-2/1/2021                     | 2/16/2021                      | 3/18/2021          | 3/19/2021-<br>3/25/2021 | GAA2021           | 3,690,000.00  |            | 3,690,000.00  | Preventive Maintenance of Road:<br>Asphalt Overlay |
| 310102100767000 | Preventive Maintenance - Asphalt<br>Overlay - Dacudao Rd - K1507+(-<br>726) - K1507+ 861   | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/23/2021-3/1/2021                     | 03/17/2021                     | 4/14/2021          | 4/15-4/21/2021          | GAA2021           | 34,857,000.00 |            | 34,857,000.00 | Preventive Maintenance of Road:<br>Asphalt Overlay |
| 310102100768000 | Preventive Maintenance - Asphalt<br>Overlay - Dacudao Rd - K1509+(-<br>760) - K1509 + 813  | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/23/2021-3/1/2021                     | <sup>-</sup> 03/17/2021        | 4/14/2021          | 4/15-4/21/2021          | GAA2021           | 34,550,000.00 |            | 34,550,000.00 | Preventive Maintenance of Road:<br>Asphalt Overlay |
| 310102100769000 | Preventive Maintenance - Asphalt<br>Overlay - L Garcia St - (S01456MN)<br>Chainage 647 - Chainage 838                                | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/4/2021-2/10/2021                     | 2/25/2021                      | 3/25/2021          | 3/26/2021-<br>4/1/2021  | GAA2021           | 4,481,000.00  |            | 4,481,000.00  | Preventive Maintenance of Road:<br>Asphalt Overlay |
| 310102100770000 | Preventive Maintenance - Asphalt<br>Overlay - L Garcia St - K1508 + (-<br>205) - K1508 + (-012)                                      | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/11/2021-2/17/2021                    | 04/03/2021                     | 01/04/2021         | 4/2/2021-<br>4/8/2021   | GAA2021           | 4,239,000.00  |            | 4,239,000.00  | Preventive Maintenance of Road:<br>Asphalt Overlay |
| 310102100772000 | Preventive Maintenance - Asphalt<br>Overlay - Pakiputan Wharf - K1501<br>+ (-032) - K1501 + 474                                      | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/23/2021-3/1/2021                     | 03/07/2021                     | 4/14/2021          | 4/15-4/21/2021          | GAA2021           | 22,228,000.00 |            | 22,228,000.00 | Preventive Maintenance of Road:<br>Asphalt Overlay |
| 310102100773000 | Preventive Maintenance - Asphalt<br>Overlay - R Castillo St - (S01459MN)<br>Chainage 2587 - Chainage 3153                            | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 1/8/2021-1/14/2021                     | 1/29/2021                      | 02/03/2021         | 3/3/2021-<br>3/9/2021   | GAA2021           | 12,432,000.00 |            | 12,432,000.00 | Preventive Maintenance of Road:<br>Asphalt Overlay |
| 310102100774000 | Preventive Maintenance - Asphalt<br>Overlay - R Castillo St - K1504 + (-<br>566) - K1504 + 000, K1504 + (-<br>607) - K1504+(- 566)   | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 1/8/2021-1/14/2021                     | 1/29/2021                      | 02/03/2021         | 3/3/2021-<br>3/9/2021   | GAA2021           | 14,232,000.00 |            | 14,232,000.00 | Preventive Maintenance of Road:<br>Asphalt Overlay |
| 310109100567000 | Construction of Road Slope<br>Protection Structure -Fatima -<br>Malabog Rd - K1501 + 212 - K1501<br>+ 368, K1502 + 343 - K1502 + 478 | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 3/19/2021-3/25/2021                    | 04/08/2021                     | 4/27/2021          | 4/28-5/4/2021           | GAA2021           | 65,138,000.00 |            | 65,138,000.00 | Construction of Road Slope<br>Protection Structure |

## ANNUAL PROCUREMENT PLAN FY 2021

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|                 |   | PMO/ End-                                       | Is this an Early<br>Procurement | Mode of             | Sche                                   | dule for Each Procu            | rement Activity    |                         |                   | Estima         | ted Budgei | : (Php)        |  |
|-----------------|---|---|---------------------------------|---------------------|--|--------------------------------|--------------------|-------------------------|-------------------|----------------|------------|----------------|--|
| Code (PAP)      | Procurement Project   | User  | Activity?<br>(Yes/No)           | Procurement         | Advertisement/<br>Posting of<br>IB/REI | Submission/<br>Opening of Bids | Notice of<br>Award | Contract<br>Signing     | Source of<br>Fund | Total          | MOOE       | со             | Remarks (brief<br>description of Project)          |
| 310109100568000 | Construction of Road Slope<br>Protection Structure - Fatima -<br>Malabog Rd - K1502 + 667 - K1502<br>+ 840, K1502 + 886 - K1503 + 000,<br>K1503 + 212 - K1503 + 363 | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding |  | 04/08/2021                     | 4/27/2021          | 4/28-5/4/2021           | GAA2021           | 75,029,000.00  |            | 75,029,000.00  | Construction of Road Slope<br>Protection Structure |
| 310109100721000 | Construction of Road Slope<br>Protection Structure - Fatima -<br>Malabog Rd - K1504 + 789 - K1504<br>+ 938  | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/19/2021-3/25/2021                    | 04/08/2021                     | 4/27/2021          | 4/28-5/4/2021           | GAA2021           | 21,733,000.00  |            | 21,733,000.00  | Construction of Road Slope<br>Protection Structure |
| 310109100569000 | Construction of Road Slope<br>Protection Structure - Fatima -<br>Malabog Rd - K1505 + 029 - K1505<br>+129, K1505 + 166-K1505 + 310                                  | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/19/2021-3/25/2021                    | 04/08/2021                     | 4/27/2021          | 4/28-5/4/2021           | GAA2021           | 67,358,000.00  |            | 67,358,000.00  | Construction of Road Slope<br>Protection Structure |
| 310109100570000 | Construction of Road Slope<br>Protection Structure - Fatima -<br>Malabog Rd - K1505 + 522 - K1505<br>+ 679, K1505 + 920 - K1506 + 000                               | Davao City<br>District<br>Engineering<br>Office | No 1                            | Competitive Bidding | 3/19/2021-3/25/2021                    | 04/08/2021                     | 4/27/2021          | 4/28-5/4/2021           | GAA2021           | 95,000,000.00  | v          | 95,000,000.00  | Construction of Road Slope<br>Protection Structure |
| 310109100571000 | Construction of Road Slope<br>Protection Structure - Fatima -<br>Malabog Rd - K1507 + 500 - K1507<br>+ 638  | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/19/2021-3/25/2021                    | 04/08/2021                     | 4/27/2021          | 4/28-5/4/2021           | GAA2021           | 75,000,000.00  |            | 75,000,000.00  | Construction of Road Slope<br>Protection Structure |
| 310109100572000 | Construction of Road Slope<br>Protection Structure - Fatima -<br>Malabog Rd - K1507 + 925 - K1508<br>+ 211  | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/19/2021-3/25/2021                    | 04/08/2021                     | 4/27/2021          | 4/28-5/4/2021           | GAA2021           | 100,000,000.00 |            | 100,000,000.00 | Construction of Road Slope<br>Protection Structure |
| 310111100330000 | Construction of Drainage Structures<br>Dacudao Rd -<br>K1507 + (-660) - K1507 + (-068)  | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 1/8/2021-1/14/2021                     | 1/29/2021                      | 02/03/2021         | 3/3/2021-<br>3/9/2021   | GAA2021           | 20,060,000.00  |            | 20,060,000.00  | Construction of Drainage Structum<br>along Road    |
| 310111100331000 | Construction of Drainage Structures<br>Dacudao Rd - K1509 +135 - K1509<br>+ 499   | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 1/26/2021-2/1/2021                     | 2/16/2021                      | 3/18/2021          | 3/19/2021-<br>3/25/2021 | GAA2021           | 30,000,000.00  |            | 30,000,000.00  | Construction of Drainage Structure<br>along Road   |
| 310111100332000 | Construction of Drainage Structures<br>Davao City Div Rd - K1504 + 592  | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/11/2021-3/17/2021                    | 3/30/2021                      | 4/20/2021          | 4/21-4/27/2021          | GAA2021           | 10,000,000.00  |            | 10,000,000.00  | Construction of Drainage Structure<br>along Road   |
| 310111100268000 | Construction of Drainage Structures<br>Davao City Div Rd - K1501 + 860  | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/17/2021-3/23/2021                    | 04/06/2021                     | 4/26/2021          | 4/27-5/3/2021           | GAA2021           | 105,000,000.00 |            | 105,000,000.00 | Construction of Drainage Structure<br>along Road   |

# ANNUAL PROCUREMENT PLAN FY 2021

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| Code (PAP)      | Procurement Project  | PMO/ End-  | Is this an Early<br>Procurement | Mode of             |  | dule for Each Procu             |                    |                         |                   | Estimat        | ted Budge | t (Php)        |   |
|-----------------|--|--|---------------------------------|---------------------|--|---------------------------------|--------------------|-------------------------|-------------------|----------------|-----------|----------------|---|
|                 | Frocurement Project  | User   | Activity?<br>(Yes/No)           | Procurement         | Advertisement/<br>Posting of<br>IB/REI | Submission /<br>Opening of Bids | Notice of<br>Award | Contract<br>Signing     | Source of<br>Fund | Total          | MOOE      | со             | Remarks (brief<br>description of Project)                   |
| 310304100833000 | Rehabilitation / Major Repair of<br>Bridge - Buhangin Underpass Br.<br>(B01457MN) along Davao City Div<br>Rd                     | Davao City<br>District<br>Engineering<br>Office  | No                              | Competitive Bidding | 2/16/2021-2/22/2021                    | 09/03/2021                      | 06/04/2021         | 4/7/2021-<br>4/13/2021  | GAA2021           | 1,000,000.00   |           | 1,000,000.00   | Rehabilitation / Major Repair of<br>Bridge                  |
| 310304100834000 | Rehabilitation / Major Repair of<br>Bridge - Sasa Br. (B01864MN) along<br>Daang Maharlika (MN)                                   | Davao City<br>District<br>Engineering<br>Office  | No                              | Competitive Bidding | 3/11/2021-3/17/2021                    | 3/30/2021                       | 4/20/2021          | 4/21-4/27/2021          | GAA2021           | 1,500,000.00   |           | 1,500,000.00   | Rehabilitation / Major Repair of<br>Bridge                  |
| 310108100573000 | Contruction of Road Slope<br>Protection - Davao City Div Rd -<br>K1511+604 - K1511+684 (L/S).                                    | Davao City<br>District<br>Engineering<br>Office  | No                              | Competitive Bidding | 2/25/2021-3/3/2021                     | 3/18/2021                       | 3/18/2021          | 4/13/2021-<br>4/19/2021 | GAA2021           | 100,000,000.00 |           | 100,000,000.00 | Construction of Road Slope<br>Protection Structure          |
| 320101106289000 | Construction of Drainage Structure -<br>Jade Valley Section to outfall, Davao<br>City (Sta. 0+000 - Sta. 1+285)                  | Davao City<br>District,<br>Engineering<br>Office | No                              | Competitive Bidding | 1/26/2021-2/1/2021                     | 2/16/2021                       | 3/18/2021          | 3/19/2021-<br>3/25/2021 | GAA2021           | 60,000,000.00  |           | 60,000,000.00  | Construction of Drainage Structur                           |
| 320101106277000 | Construction of Drainage Structure -<br>Jade Valley Section to outfall, Davao<br>City (Sta. 0+000 - Sta. 1+285)                  | Davao City<br>District<br>Engineering<br>Office  | No                              | Competitive Bidding | 3/31/2021-4/6/2021                     | 4/15/2021                       | 05/06/2021         | 5/7-5/13/2021           | GAA2021           | 100,000,000.00 |           | 100,000,000.00 | Construction of Rood Mitigation<br>Facility                 |
| 320101106291000 | Construction of Flood Mitigation<br>Facility - Sta. Marina Section, Brgy.<br>Tigatto, Davao City                                 | Davao City<br>District<br>Engineering<br>Office  | No                              | Competitive Bidding | 3/17/2021-3/23/2021                    | 04/06/2021                      | 4/26/2021          | 4/27-5/3/2021           | GAA2021           | 100,000,000.00 |           | 100,000,000.00 | Construction of Flood Mitigation<br>Facility                |
| 320101107101000 | Construction of Retarding Basin - La<br>Verna outfall Section, Davao City<br>(Sta. 0+000 - Sta. 0+600)                           | Davao City<br>District<br>Engineering<br>Office  | No                              | Competitive Bidding | 3/17/2021-3/23/2021                    | 04/06/2021                      | 4/26/2021          | 4/27-5/3/2021           | GAA2021           | 50,000,000.00  |           | 50,000,000.00  | Construction of Retarding Basin                             |
| 320101106300000 | Drainage System Leading to<br>Dacudao Maindrain, Davao City  | Davao City<br>District<br>Engineering<br>Office  | No                              | Competitive Bidding | 3/19/2021-3/25/2021                    | 04/08/2021                      | 4/27/2021          | 4/28-5/4/2021           | GAA2021           | 58,664,000.00  |           | 58,654,000.00  | Construction of Drainage Structure                          |
| 320101107103000 | Rehabilitation of Mamay Creek,<br>Davao City (Sta. 0+000 - Sta.<br>0+310)  | Davao City<br>District<br>Engineering<br>Office  | No                              | Competitive Bidding | 3/19/2021-3/25/2021                    | 04/08/2021                      | 4/27/2021          | 4/28-5/4/2021           | GAA2021           | 30,000,000.00  |           | 30,000,000.00  | Rehabilitation / Major Repair of<br>Flood Control Structure |
| 300203101919000 | Construction of Concrete Road - Jct.<br>Fatima - Malabog Road leading to<br>Megkawayan Peak Resort, Brgy.<br>Malabog, Davao City | Davao City<br>District<br>Engineering<br>Office  | No                              | Competitive Bidding | 2/4/2021-2/10/2021                     | 2/25/2021                       | 3/25/2021          | 3/26/2021-<br>4/1/2021  | GAA2021           | 27,500,000.00  |           | 27,500,000.00  | Road Concreting   |

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|                 |  | PMO/ End-                                       | Is this an Early<br>Procurement | Mode of             | Sche                                   | dule for Each Procu            | rement Activity    |                         |                   | Estimat       | ted Budget | : (Php)       |   |
|-----------------|--|---|---------------------------------|---------------------|--|--------------------------------|--------------------|-------------------------|-------------------|---------------|------------|---------------|---|
| Code (PAP)      | Procurement Project  | User  | Activity?<br>(Yes/No)           | Procurement         | Advertisement/<br>Posting of<br>IB/REI | Submission/<br>Opening of Bids | Notice of<br>Award | Contract<br>Signing     | Source of<br>Fund | Total         | MOOE       | со            | Remarks (brief<br>description of Project)   |
| 300203101920000 | Reconstruction to Concrete<br>Pavement - Jct. Lacatan St<br>Bangus St Sarphil Road - Holy<br>Cross Drive Road- Bolcan St. leading<br>to Puentespina Orchids & Tropical<br>Plants. Davao City   | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding |  | 3/29/2021                      | 4/16/2021          | 4/19-4/28/2021          | GAA2021           | 27,500,000.00 |            | 27,500,000.00 | Road Reconstruction   |
| 300203101921000 | Conctruction of Concrete Road -<br>Malabog - Paquibato Road leading<br>to Megkawayan Peak Resort, Brgy.<br>Malabog, Davao City   | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/2/2021-3/8/2021                      | 3/23/2021                      | 4/20/2021          | 4/21/2021-<br>4/27/2021 | GAA2021           | 27,500,000.00 |            | 27,500,000.00 | Road Reconstruction   |
| 300203101924000 | Construction of Concrete Road -<br>Sitio Binaton - Sitio Polokon - Jct.<br>KTC Road leading to Megkawayan<br>Peak Resort and Remy Areja's<br>Resort, Brgy. Malabog, Paquibato<br>District, Davan City                                | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/11/2021-3/17/2021                    | 3/30/2021                      | 4/20/2021          | 4/21-4/27/2021          | GAA2021           | 27,500,000.00 |            | 27,500,000.00 | Road Reconstruction   |
| 300204100747000 | Construction of Concrete Road -<br>Callawa Proper - Purok 5,14, and 15<br>Road connecting Cassava Processing<br>Area in support of Cassava, Banana<br>and Cacao Industries of Brgy. Callawa,<br>Buhangin District, Davao City, Davao | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/4/2021-2/10/2021                     | 2/25/2021                      | 3/25/2021          | 3/26/2021-<br>4/1/2021  | GAA2021 ·         | 50,416,000.00 |            | 50,416,000.00 | Removal of Trees, Construction of<br>PCCP at 0.28m this, Construction<br>of Slope Protection Structures |
| 300204101082000 | Construction of Concrete Road -<br>Callawa Proper - Purok 5,14, and 15<br>Road connecting Cassava Processing<br>Area in support of Cassava, Banana<br>and Cacao Industries of Brgy. Callawa,<br>Buhangin District, Davao City, Davao | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/11/2021-2/17/2021                    | 04/03/2021                     | 01/04/2021         | 4/2/2021-<br>4/8/2021   | GAA2021           | 30,000,000.00 |            | 30,000,000.00 | Road Concreting   |
| 300103203758000 | Construction of Multi-Purpose<br>Building, Barangay Ilang, Bunawan<br>District, Davao City   | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/2/2021-3/8/2021                      | 3/23/2021                      | 4/20/2021          | 4/21/2021-<br>4/27/2021 | GAA2021           | 5,000,000.00  |            | 5,000,000.00  | Construction of Multi Purpose<br>Building   |
| 300103203772000 | Construction of Multi-Purpose<br>Building, PRC Regional Office XI At<br>SPMC, Davao City   | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/17/2021-3/23/2021                    | 04/06/2021                     | 4/26/2021          | 4/27-5/3/2021           | GAA2021           | 30,000,000.00 |            | 30,000,000.00 | Construction of Multi Purpose<br>Building   |
| 300116203577000 | Construction of Road at Cebole,<br>Sitio Galacia, Brgy. Colosas,<br>Paquibato District, Davao City   | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/17/2021-3/23/2021                    | 04/06/2021                     | 4/26/2021          | 4/27-5/3/2021           | GAA2021           | 79,476,000.00 |            | 79,476,000.00 | Construction of Concrete Road   |
| 300116204552000 | Construction of Road,Sitio Ayagon,<br>Brgy. Lumiad to Sitio Salukadang,<br>Brgy. Mapula, Paquibato District,<br>Davao City.  | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/17/2021-3/23/2021                    | 04/06/2021                     | 4/26/2021          | 4/27-5/3/2021           | GAA2021           | 36,910,000.00 |            | 36,910,000.00 | Construction of Concrete Road   |
| 300116204553000 | Construction of Road, Sitio Banban,<br>Brgy. Lumiad to, Brgy. Malabog<br>Paquibato District, Davao City  | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/17/2021-3/23/2021                    | 04/06/2021                     | 4/26/2021          | 4/27-5/3/2021           | GAA2021           | 32,400,000.00 |            | 32,400,000.00 | Construction of Concrete Road   |

#### **ANNUAL PROCUREMENT PLAN FY 2021**

|                 |  | PMO/ End-                                       | Is this an Early                     | Mode of             | Sche                                   | dule for Each Procu            | rement Activity    |                         |                   | Estimat       | ed Budget: | (Php)         |   |
|-----------------|--|---|--------------------------------------|---------------------|--|--------------------------------|--------------------|-------------------------|-------------------|---------------|------------|---------------|---|
| Code (PAP)      | Procurement Project  | User  | Procurement<br>Activity?<br>(Yes/No) | Procurement         | Advertisement/<br>Postina of<br>IB/REI | Submission/<br>Opening of Bids | Notice of<br>Award | Contract<br>Sianina     | Source of<br>Fund | Total         | MOOE       | со            | Remarks (brief<br>description of Project) |
| 300116204554000 | Construction of Road, Sitio<br>Salukadang going to Mapula<br>mainroad, Brgy. Mapula, Paquibato<br>District, Davao City                 | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/11/2021-2/17/2021                    | 04/03/2021                     | 01/04/2021         | 4/2/2021-<br>4/8/2021   | GAA2021           | 39,000,000.00 |            | 39,000,000.00 | Construction of Concrete Road             |
| 300116204555000 | Construction of Road, Sitio<br>Salukadang, Brgy. Mapula going to<br>Brgy. Malabog, Paquibato District,<br>Davao City                   | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/16/2021-2/22/2021                    | 09/03/2021                     | 06/04/2021         | 4/7/2021-<br>4/13/2021  | GAA2021           | 41,200,000.00 | 1          | 41,200,000.00 | Construction of Concrete Road             |
| 300102200568000 | Construction of 2-storey classrooms<br>school building, Ubalde ES,<br>Barangay Ubalde, Davao City                                      | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 1/8/2021-1/14/2021                     | 1/29/2021                      | 02/03/2021         | 3/3/2021-<br>3/9/2021   | GAA2021           | 3,500,000.00  |            | 3,500,000.00  | Construction of Classrooms                |
| 300104225539000 | Construction (Completion) of Multi-<br>Purpose Building (Barangay Hall),<br>Barangay Colosas, Davao City                               | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | <sup>,</sup> 2/23/2021-3/1/2021        | 03/17/2021                     | 4/14/2021          | 4/15-4/21/2021          | GAA2021           | 6,500,000.00  |            | 6,500,000.00  | Construction of Multi Purpose<br>Building |
| 300104225541000 | Construction (Completion) of Multi-<br>Purpose Building (Barangay Hall),<br>Barangay Fatima, Davao City                                | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/11/2021-2/17/2021                    | 04/03/2021                     | 01/04/2021         | 4/2/2021-<br>4/8/2021   | GAA2021           | 6,500,000.00  |            | 6,500,000.00  | Construction of Multi Purpose<br>Building |
| 300104225542000 | Construction (Completion) of Multi-<br>Purpose Building (Barangay Hall),<br>Barangay Mahayag, Davao City                               | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/11/2021-2/17/2021                    | 04/03/2021                     | 01/04/2021         | 4/2/2021-<br>4/8/2021   | GAA2021           | 3,000,000.00  |            | 3,000,000.00  | Construction of Multi Purpose<br>Building |
| 300104225543000 | Construction (Completion) of Multi-<br>Purpose Building (Barangay Hall),<br>Barangay Mapula, Davao City                                | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 1/28/2021-2/3/2021                     | 2/18/2021                      | 3/18/2021          | 3/19/2021-<br>3/25/2021 | GAA2021           | 7,500,000.00  |            | 7,500,000.00  | Construction of Multi Purpose<br>Building |
| 300104225544000 | Construction (Completion) of Multi-<br>Purpose Building (Barangay Hall),<br>Barangay Pañalum, Davao City                               | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/11/2021-2/17/2021                    | 04/03/2021                     | 01/04/2021         | 4/2/2021-<br>4/8/2021   | GAA2021           | 6,500,000.00  |            | 6,500,000.00  | Construction of Multi Purpose<br>Building |
| 300104225545000 | Construction (Completion) of Multi-<br>Purpose Building (covered court),<br>Purok San Antonio, Barangay<br>Buhangin Proper, Davao City | Davao City<br>District<br>Engineering<br>Office | Yes                                  | Competitive Bidding | 2/11/2021-2/17/2021                    | 04/03/2021                     | 01/04/2021         | 4/2/2021~<br>4/8/2021   | GAA2021           | 1,000,000.00  |            | 1,000,000.00  | Construction of Multi Purpose<br>Building |
| 300104225581000 | Construction of Multi-Purpose<br>Building (covered court), Airview<br>Heights Subdivision, Barangay Sasa,<br>Davao City                | Davao City<br>District<br>Engineering<br>Office | Yes                                  | Competitive Bidding | 2/11/2021-2/17/2021                    | 04/03/2021                     | 01/04/2021         | 4/2/2021-<br>4/8/2021   | GAA2021           | 6,000,000.00  |            | 6,000,000.00  | Construction of Multi Purpose<br>Building |

## ANNUAL PROCUREMENT PLAN FY 2021

|                 |   | PMO/ End-                                       | Is this an Early<br>Procurement | Mode of             | Sche                                   | edule for Each Procu           | rement Activity    |                         |                   | Estimat      | ted Budget | (Php)        |   |
|-----------------|---|---|---------------------------------|---------------------|--|--------------------------------|--------------------|-------------------------|-------------------|--------------|------------|--------------|---|
| Code (PAP)      | Procurement Project   | User  | Activity?<br>(Yes/No)           | Procurement         | Advertisement/<br>Posting of<br>IB/REI | Submission/<br>Opening of Bids | Notice of<br>Award | Contract<br>Signing     | Source of<br>Fund | Total        | MOOE       | со           | Remarks (brief<br>description of Project) |
| 300104225582000 | Construction of Multi-Purpose<br>Building (covered court), Barangay<br>Ilang, Davao City  | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/4/2021-2/10/2021                     | 2/25/2021                      | 3/25/2021          | 3/26/2021-<br>4/1/2021  | GAA2021           | 6,000,000.00 |            | 6,000,000.00 | Construction of Multi Purpose<br>Building |
| 300104225583000 | Construction of Multi-Purpose<br>Building (covered court), Purok 10-A<br>(Landless), Barangay Bunawan<br>Proper, Davao City       | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/4/2021-2/10/2021                     | 2/25/2021                      | 3/25/2021          | 3/26/2021-<br>4/1/2021  | GAA2021           | 5,000,000.00 |            | 5,000,000.00 | Construction of Multi Purpose<br>Building |
| 300104225590000 | Construction of Multi-Purpose<br>Building (Senior Citizen's Building),<br>La Verna Phase II-B, Barangay<br>Angliongto, Davao City | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 1/28/2021-2/3/2021                     | 2/18/2021                      | 3/18/2021          | 3/19/2021-<br>3/25/2021 | GAA2021           | 3,500,000.00 |            | 3,500,000.00 | Construction of Multi Purpose<br>Building |
| 300104225602000 | Construction of Multi-Purpose<br>Building, Barangay Agdao Proper,<br>Davao City   | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding |  |                                | ž.                 |                         | GAA2021           | 3,000,000.00 |            | 3,000,000.00 | Construction of Multi Purpose<br>Building |
| 300104225603000 | Construction of Multi-Purpose<br>Building, Barangay San Antonio,<br>Davao City  | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/2/2021-3/8/2021                      | 3/23/2021                      | 4/20/2021          | 4/21/2021-<br>4/27/2021 | GAA2021           | 4,000,000.00 |            | 4,000,000.00 | Construction of Multi Purpose<br>Building |
| 300104225604000 | Construction of Multi-Purpose<br>Building, Barangay Tibungco, Davao<br>City   | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/11/2021-2/17/2021                    | 04/03/2021                     | 01/04/2021         | 4/2/2021-<br>4/8/2021   | 'GAA2021          | 6,000,000.00 |            | 6,000,000.00 | Construction of Multi Purpose<br>Building |
| 300104225606000 | Construction of Multi-Purpose<br>Building, Purok 16, Sitio Bacsarpa,<br>Barangay Sumimao, Davao City                              | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/11/2021-2/17/2021                    | 04/03/2021                     | 01/04/2021         | 4/2/2021-<br>4/8/2021   | GAA2021           | 4,000,000.00 |            | 4,000,000.00 | Construction of Multi Purpose<br>Building |
| 300104225607000 | Construction of Multi-Purpose<br>Building, Purok Sto. Niño, Barangay<br>Leon Garcia, Davao City                                   | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/2/2021-3/8/2021                      | 3/23/2021                      | 4/20/2021          | 4/21/2021-<br>4/27/2021 | GAA2021           | 2,000,000.00 |            | 2,000,000.00 | Construction of Multi Purpose<br>Building |
| 300104225608000 | Construction of Multi-Purpose<br>Building, S.P. Dacudao ES, Barangay<br>Lasang, Davao City  | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/23/2021-3/1/2021                     | ;<br>03/17/2021                | 4/14/2021          | 4/15-4/21/2021          | GAA2021           | 5,500,000.00 |            | 5,500,000.00 | Construction of Multi Purpose<br>Building |
| 300104225611000 | Rehabilitation of (Completion) of<br>Multi-Purpose Building (Barangay<br>Hall), Barangay Sasa, Davao City                         | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 1/8/2021-1/14/2021                     | 1/29/2021                      | 02/03/2021         | 3/3/2021-<br>3/9/2021   | GAA2021           | 1,000,000.00 |            | 1,000,000.00 | Construction of Multi Purpose<br>Building |

#### **ANNUAL PROCUREMENT PLAN FY 2021**

|                  |   | PMO/ End-                                       | Is this an Early                     | Mode of             | Sche                                   | dule for Each Procu            | rement Activity    |                         |                   | Estimat      | ted Budget | (Php)        |  |
|------------------|---|---|--------------------------------------|---------------------|--|--------------------------------|--------------------|-------------------------|-------------------|--------------|------------|--------------|--|
| Code (PAP)       | Procurement Project   | User  | Procurement<br>Activity?<br>(Yes/No) | Procurement         | Advertisement/<br>Postina of<br>IB/REI | Submission/<br>Opening of Bids | Notice of<br>Award | Contract<br>Signing     | Source of<br>Fund | Total        | MOOE       | co           | Remarks (brief<br>description of Project)                  |
| 300104225612000  | Rehabilitation of Multi-Purpose<br>Building (Barangay Hall), Barangay<br>Gatungan, Davao City             | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 3/2/2021-3/8/2021                      | 3/23/2021                      | 4/20/2021          | 4/21/2021-<br>4/27/2021 | GAA2021           | 3,000,000.00 |            | 3,000,000.00 | Rehabilitation / Major Repair of<br>Multi Purpose Building |
| 300104225613000  | Rehabilitation of Multi-Purpose<br>Building (Barangay Hall), Barangay<br>Lapu-Lapu, Davao City            | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/11/2021-2/17/2021                    | 04/03/2021                     | 01/04/2021         | 4/2/2021-<br>4/8/2021   | GAA2021           | 3,000,000.00 |            | 3,000,000.00 | Rehablitation / Major Repair of<br>Multi Purpose Building  |
| 300104225614000  | Rehabilitation of Multi-Purpose<br>Building (covered court), Barangay<br>Gov. Vicente Duterte, Davao City | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 1/8/2021-1/14/2021                     | 1/29/2021                      | 02/03/2021         | 3/3/2021-<br>3/9/2021   | GAA2021           | 3,000,000.00 |            | 3,000,000.00 | Rehabilitation / Major Repair of<br>Multi Purpose Building |
| ·300104225615000 | Rehabilitation of Multi-Purpose<br>Building (covered court), Barangay<br>Mahayag, Davao City              | Davao City<br>District<br>Engineering<br>Office | ' No                                 | Competitive Bidding | 2/4/2021-2/10/2021                     | 2/25/2021 ·                    | 3/25/2021          | 3/26/2021<br>4/1/2021   | GAA2021           | 1,650,000.00 | -          | 1,650,000.00 | Rehabilitation / Major Repair of<br>Multi Purpose Building |
| 300109201092000  | Rehabilitation of Drainage, Lanang<br>Executive Homes (PhaseII),<br>Barangay Rafael Castillo, Davao City  | Davao City<br>District<br>Engineering<br>Office | Yes                                  | Competitive Bidding | 2/4/2021-2/10/2021                     | 2/25/2021                      | 3/25/2021          | 3/26/2021-<br>4/1/2021  | GAA2021           | 1,500,000.00 |            | 1,500,000.00 | Rehabilitation / Major Repair of<br>Drainage Structure     |
| 300109201093000  | Rehabilitation of Drainage,<br>Malasugue St., Jerome Ext.,<br>Barangay Rafael Castillo, Davao City        | Davao City<br>District<br>Engineering<br>Office | Yes                                  | Competitive Bidding | 2/4/2021-2/10/2021                     | 2/25/2021                      | 3/25/2021          | 3/26/2021-<br>4/1/2021  | GAA2021           | 1,500,000.00 |            | 1,500,000.00 | Rehabilitation / Major Repair of<br>Drainage Structure     |
| 300109201094000  | Rehabilitation of Drainage, Puroks<br>11 & 12, Barangay Tomas<br>Monteverde, Davao City                   | Davao City<br>District<br>Engineering<br>Office | Yes                                  | Competitive Bidding | 2/4/2021-2/10/2021                     | 2/25/2021                      | 3/25/2021          | 3/26/2021-<br>4/1/2021  | GAA2021           | 2,000,000.00 |            | 2,000,000.00 | Rehabilitation / Major Repair of<br>Drainage Structure     |
| 300109201095000  | Rehabilitation of Drainage, Sixto<br>Babao ES, Barangay Ilang, Davao<br>City                              | Davao City<br>District<br>Engineering<br>Office | Yes                                  | Competitive Bidding | 2/16/2021-2/22/2021                    | 09/03/2021                     | 06/04/2021         | 4/7/2021-<br>4/13/2021  | GAA2021           | 850,000.00   |            | 850,000.00   | Rehabilitation / Major Repair of<br>Drainage Structure     |
| 300109201096000  | Rehabilitation of Drainage, Sto.<br>Rosario Creek, Barangay Buhangin<br>Proper, Davao City                | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/16/2021-2/22/2021                    | 0 <del>9</del> /03/2021        | 06/04/2021         | 4/7/2021-<br>4/13/2021  | GAA2021           | 2,500,000.00 |            | 2,500,000.00 | Rehabilitation / Major Repair of<br>Drainage Structure     |
| 300117210276000  | Concreting of Road, Purok 11,<br>Barangay Communal, Davao City  | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/16/2021-2/22/2021                    | 09/03/2021                     | 06/04/2021         | 4/7/2021-<br>4/13/2021  | GAA2021           | 2,000,000.00 |            | 2,000,000.00 | Construction of Concrete Road                              |

## **ANNUAL PROCUREMENT PLAN FY 2021**

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|                 |  | PMO/ End-                                       | Is this an Early<br>Procurement | Mode of             | Sche                                   | dule for Each Procu            | rement Activity    |                             |                   | Estima         | ted Budge | t (Php)        |   |
|-----------------|--|---|---------------------------------|---------------------|--|--------------------------------|--------------------|-----------------------------|-------------------|----------------|-----------|----------------|---|
| Code (PAP)      | Procurement Project  | User  | Activity?<br>(Yes/No)           | Procurement         | Advertisement/<br>Postina of<br>IB/REI | Submission/<br>Opening of Bids | Notice of<br>Award | Contract<br>Signing         | Source of<br>Fund | Total          | MOOE      | со             | Remarks (brief<br>description of Project) |
| 300117210277000 | Concreting of Road, Purok 8,<br>Barangay Communal, Davao City  | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/16/2021-2/22/2021                    | 09/03/2021                     | 06/04/2021         | 4/7/2021-<br>4/13/2021      | GAA2021           | 2,000,000.00   |           | 2,000,000.00   | Construction of Concrete Road             |
| 300117210279000 | Concreting of Road, Sitio Marquez,<br>Purok 6, Barangay San Isidro,<br>Davao City                                    | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/8/2021-3/14/2021                     | 3/29/2021                      | 4/16/2021          | 4/19-4/28/2021              | GAA2021           | 3,000,000.00   |           | 3,000,000.00   | Construction of Concrete Road             |
| 310108100574000 | Contruction of Road Slope<br>Protection - Davao City Div Rd -<br>K1511+684 - K1511+764 (L/S)                         | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/25/2021-3/3/2021                     | 3/18/2021                      | 3/18/2021          | 4/13/2021-<br>4/19/2021     | GAA2021           | 100,000,000.00 |           | 100,000,000.00 | Construction of Concrete Road             |
| 300117210291000 | Rehabilitation of Road including<br>Drainage, Purok Talisay, Barangay<br>Buhangin Proper, Davao City                 | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/17/2021-3/23/2021                    | 04/06/2021                     | 4/26/2021          | 4/27-5/3/2021               | GAA2021           | 2,500,000.00   |           | 2,500,000.00   | Rehabilitation of Concrete Road           |
| 300121201368000 | Construction of Water System,<br>Purok Lubas, Barangay Paquibato<br>Proper, Davao City                               | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/8/2021-3/14/2021                     | 3/29/2021                      | 4/16/2021          | 4/19-4/28/2021              | GAA2021           | 5,000,000.00   |           | 5,000,000.00   | Construction of Water Supply<br>Systems   |
| 300104225559000 | Construction(Completion) of Multi-<br>Purpose Building (Madrahsa), 39-D<br>Poblacion, Davao City                     | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/8/2021-3/14/2021                     | 3/29/2021                      | 4/16/2021          | 4/19-4/28/2021              | GAA2021           | 1,000,000.00   |           | 1,000,000.00   | Construction of Multi Purpose<br>Building |
| 300104225560000 | Construction (Completion) of Multi-<br>Purpose Building at Dizon<br>Elementary School, 19-B Poblacion,<br>Davao City | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/8/2021-3/14/2021                     | 3/29/2021                      | 4/16/2021          | 4/19-4/28/2021              | GAA2021           | 2,000,000.00   |           | 2,000,000.00   | Construction of Multi Purpose<br>Building |
| 300104225561000 | Construction (Completion) of Multi-<br>Purpose Building at Dona Francisca,<br>Matina Crossing. Davao City            | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/8/2021-3/14/2021                     | 3/29/2021                      | 4/16/2021          | 4/19-4/28/2021              | GAA2021           | 2,000,000.00   |           | 2,000,000.00   | Construction of Multi Purpose<br>Building |
| 300104225562000 | Construction (Completion) of Multi-<br>Purpose Building at La Vista Monte,<br>Matina Crossing, Davao City            | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/8/2021-3/14/2021                     | 3/29/2021                      | 4/16/2021          | 4/1 <del>9-</del> 4/28/2021 | GAA2021           | 2,000,000.00   |           | 2,000,000.00   | Construction of Multi Purpose<br>Building |

## ANNUAL PROCUREMENT PLAN FY 2021

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|                 |   | PMO/ End-                                       | Is this an Early                     | Mode of             | Sche                                   | dule for Each Procu            | rement Activity    |                             |                   | Estimat       | ted Budgei | t (Php)       | number (h. 1-6                            |
|-----------------|---|---|--------------------------------------|---------------------|--|--------------------------------|--------------------|-----------------------------|-------------------|---------------|------------|---------------|---|
| Code (PAP)      | Procurement Project   | User  | Procurement<br>Activity?<br>(Yes/No) | Procurement         | Advertisement/<br>Posting of<br>IB/REI | Submission/<br>Opening of Bids | Notice of<br>Award | Contract<br>Signing         | Source of<br>Fund | Total         | MOOE       | со            | Remarks (brief<br>description of Project) |
| 300104225563000 | Construction (Completion) of Multi-<br>Purpose Building at Mineral Village,<br>19-B Poblacion, Davao City                   | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/23/2021-3/1/2021                     | 03/17/2021                     | 4/14/2021          | 4/15-4/21/2021              | GAA2021           | 3,000,000.00  |            | 3,000,000.00  | Construction of Multi Purpose<br>Building |
| 300104225564000 | Construction (Completion) of Multi-<br>Purpose Building at Purok 38, NHA,<br>Maa, Davao City                                | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/23/2021-3/1/2021                     | 03/17/2021                     | 4/14/2021          | 4/15-4/21/2021              | SAA2021           | 1,500,000.00  |            | 1,500,000.00  | Construction of Multi Purpose<br>Buikting |
| 300104225565000 | Construction (Completion) of Multi-<br>Purpose Building at Purok<br>Philbanking, Dumoy, Davao City                          | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 1/8/2021-1/14/2021                     | 1/29/2021                      | 02/03/2021         | 3/3/2021-<br>3/9/2021       | GAA2021           | 3,000,000.00  |            | 3,000,000.00  | Construction of Multi Purpose<br>Building |
| 300104225566000 | Construction (Completion) of Multi-<br>Purpose Building at South Villa,<br>Maa, Davao City                                  | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 3/8/2021-3/14/2021                     | 3/29/2021                      | * 4/16/2021        | 4/19-4/28/2021              | •GAA2021          | 2,000,000.00  | ٠          | 2,000,000.00  | Construction of Multi Purpose<br>Building |
| 300104225567000 | Construction (Completion) of Multi-<br>Purpose Building at SUHAI Village,<br>Bago Gallera, Davao City                       | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 3/8/2021-3/14/2021                     | 3/29/2021                      | 4/16/2021          | 4/1 <del>9-4</del> /28/2021 | GAA2021           | 1,000,000.00  |            | 1,000,000.00  | Construction of Multi Purpose<br>Building |
| 310108100730000 | Contruction of Road Slope<br>Protection - Davao City Div Rd -<br>K1511+764 - K1511+800 (L/S)                                | Davao City<br>District<br>Englneering<br>Office | No                                   | Competitive Bidding | 2/25/2021-3/3/2021                     | 3/18/2021                      | 3/18/2021          | 4/13/2021-<br>4/19/2021     | GAA2021           | 45,000,000.00 |            | 45,000,000.00 | Construction of Multi Purpose<br>Building |
| 300104225568000 | Construction (Completion) of Multi-<br>Purpose Building, 3-A Poblacion,<br>Davao City                                       | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 3/2/2021-3/8/2021                      | 3/23/2021                      | 4/20/2021          | 4/21/2021-<br>4/27/2021     | GAA2021           | 3,000,000.00  |            | 3,000,000.00  | Construction of Multi Purpose<br>Building |
| 300104225580000 | Construction of Multi-Purpose<br>Building (Covered Court) in Gallera<br>De Oro, Bago Aplaya, Talomo<br>District, Davao City | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 1/26/2021-2/1/2021                     | 2/16/2021                      | 3/18/2021          | 3/19/2021-<br>3/25/2021     | GAA2021           | 3,000,000.00  |            | 3,000,000.00  | Construction of Multi Purpose<br>Building |
| 300104225591000 | Construction of Multi-Purpose<br>Building at Barangay Hall, Barangay<br>Langub, Davao City                                  | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 3/2/2021-3/8/2021                      | 3/23/2021                      | 4/20/2021          | 4/21/2021-<br>4/27/2021     | GAA2021           | 4,000,000.00  |            | 4,000,000.00  | Construction of Multi Purpose<br>Building |
| 300104225592000 | Construction of Multi-Purpose<br>Building at Erico Nograles National<br>High School B. Barangay Bago<br>Aplaya, Davao City  | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/23/2021-3/1/2021                     | 03/17/2021                     | 4/14/2021          | 4/15-4/21/2021              | GAA2021           | 5,000,000.00  |            | 5,000,000.00  | Construction of Multi Purpose<br>Building |

## ANNUAL PROCUREMENT PLAN FY 2021

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|                              |  | PMO/ End-                                       | Is this an Early<br>Procurement | Mode of             | Sche                                   | dule for Each Procu            | ement Activity     |                         |                   | Estimat      | ted Budget | (Php)        | Demostra (hulaf  |
|------------------------------|--|---|---------------------------------|---------------------|--|--------------------------------|--------------------|-------------------------|-------------------|--------------|------------|--------------|--|
| Code (PAP)                   | Procurement Project  | User  | Activity?<br>(Yes/No)           | Procurement         | Advertisement/<br>Postina of<br>IB/REI | Submission/<br>Opening of Bids | Notice of<br>Award | Contract<br>Signing     | Source of<br>Fund | Total        | MOOE       | со           | Remarks (brief<br>description of Project)                  |
| 300104225593000              | Construction of Multi-Purpose<br>Building at Inigo Village, Barangay<br>Matina Pangi, Davao City                           | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/16/2021-2/22/2021                    | 09/03/2021                     | 06/04/2021         | 4/7/2021-<br>4/13/2021  | GAA2021           | 3,500,000.00 |            | 3,500,000.00 | Construction of Multi Purpose<br>Building                  |
| 300104225594000              | Construction of Multi-Purpose<br>Building at Purok 2, TISA, Barangay<br>Baliok, Davao City                                 | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 1/26/2021-2/1/2021                     | 2/16/2021                      | 3/18/2021          | 3/19/2021-<br>3/25/2021 | GAA2021           | 3,000,000.00 |            | 3,000,000.00 | Construction of Multi Purpose<br>Building                  |
| 300104225595000              | Construction of Multi-Purpose<br>Building at Purok 6, BAGAHAI,<br>Barangay Baliok, Davao City                              | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 1/28/2021-2/3/2021                     | 2/18/2021                      | 3/18/2021          | 3/19/2021-<br>3/25/2021 | GAA2021           | 3,000,000.00 |            | 3,000,000.00 | Construction of Muiti Purpose<br>Building                  |
| 300104225596000              | Construction of Multi-Purpose<br>Building at Purok 9, Barangay<br>Catalunan Pequeño, Davao City                            | Davao City<br>Diştrict<br>Engineering<br>Office | No                              | Competitive Bidding | 3/17/2021-3/23/2021                    | 04/06/2021                     | 4/26/2021          | 4/27-5/3/2021           | GAA2021           | 3,500,000.00 |            | 3,500,000.00 | Construction of Multi Purpose<br>Building                  |
| 300104225597000              | Construction of Multi-Purpose<br>Building at Purok Nombrano,<br>Barangay Ma-a, Davao City                                  | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/23/2021-3/1/2021                     | 03/17/2021                     | 4/14/2021          | 4/15-4/21/2021          | GAA2021           | 3,500,000.00 |            | 3,500,000.00 | Construction of Multi Purpose<br>Building                  |
| 300104225598000              | Construction of Multi-Purpose<br>Building at San Lorenzo Village,<br>Barangay Bago Gallera, Davao City                     | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 1/26/2021-2/1/2021                     | 2/16/2021                      | 3/18/2021          | 3/19/2021-<br>3/25/2021 | GAA2021           | 3,500,000.00 |            | 3,500,000.00 | Construction of Multi Purpose<br>Building                  |
| 3001042255 <del>99</del> 000 | Construction of Multi-Purpose<br>Building at Vicenta Nograles<br>National High School, Barangay<br>Bucana, Davao City      | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 1/28/2021-2/3/2021                     | 2/18/2021                      | 3/18/2021          | 3/19/2021-<br>3/25/2021 | GAA2021           | 7,500,000.00 |            | 7,500,000.00 | Construction of Muiti Purpose<br>Buikting                  |
| 300104225618000              | Rehabilitation of Multi-Purpose<br>Building at Barangay Hall, SIR Phase<br>I, 76-A Bucana, Davao City                      | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/25/2021-3/3/2021                     | 3/18/2021                      | 3/18/2021          | 4/13/2021-<br>4/19/2021 | GAA2021           | 3,000,000.00 |            | 3,000,000.00 | Rehabilitation / Major Repair of<br>Multi Purpose Building |
| 300104225619000              | Rehabilitation of Multi-Purpose<br>Building at Bucana Elementary<br>School (CVAES), 76-A Bucana,<br>Davao City             | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 1/28/2021-2/3/2021                     | 2/18/2021                      | 3/18/2021          | 3/19/2021-<br>3/25/2021 | GAA2021           | 2,000,000.00 |            | 2,000,000.00 | Řehabilitation / Major Repair of<br>Multi Purpose Building |
| 300104225620000              | Rehabilitation of Multi-Purpose<br>Building at Don Enrique Bustamante<br>National High School, Bago Gallera,<br>Davao City | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/8/2021-3/14/2021                     | 3/29/2021                      | 4/16/2021          | 4/19-4/28/2021          | GAA2021           | 1,500,000.00 |            | 1,500,000.00 | Rehabilitation / Major Repair of<br>Multi Purpose Building |

## ANNUAL PROCUREMENT PLAN FY 2021

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| and (man)       |   | PMO/ End-                                       | Is this an Early<br>Procurement | Mode of             |  | edule for Each Procu           | rement Activity    |                         |                   | Estimat      | ted Budget | (Php)        |  |
|-----------------|---|---|---------------------------------|---------------------|--|--------------------------------|--------------------|-------------------------|-------------------|--------------|------------|--------------|--|
| Code (PAP)      | Procurement Project   | User  | Activity?<br>(Yes/No)           | Procurement         | Advertisement/<br>Postina of<br>IB/REI | Submission/<br>Opening of Bids | Notice of<br>Award | Contract<br>Signing     | Source of<br>Fund | Total        | MOOE       | со           | Remarks (brief<br>description of Project)                  |
| 300104225621000 | Rehabilitation of Multi-Purpose<br>Building at Dumalag 3,Matina<br>Aplaya, Davao City                                       | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 1/26/2021-2/1/2021                     | 2/16/2021                      | 3/18/2021          | 3/19/2021-<br>3/25/2021 | GAA2021           | 2,000,000.00 |            | 2,000,000.00 | Rehabilitation / Major Repair of<br>Multi Purpose Building |
| 300104225622000 | Rehabilitation of Multi-Purpose<br>Building at Generoso Elementary<br>School, Bago Aplaya, Davao City                       | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 1/28/2021-2/3/2021                     | 2/18/2021                      | 3/18/2021          | 3/19/2021-<br>3/25/2021 | GAA2021           | 2,000,000.00 |            | 2,000,000.00 | Rehabilitation / Major Repair of<br>Multi Purpose Building |
| 300104225623000 | Rehabilitation of Multi-Purpose<br>Building at Kabacan Times Beach,<br>76-A Bucana, Davao City                              | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/25/2021-3/3/2021                     | 3/18/2021                      | 3/18/2021          | 4/13/2021-<br>4/19/2021 | GAA2021           | 2,000,000.00 |            | 2,000,000.00 | Rehabilitation / Major Repair of<br>Multi Purpose Building |
| 300104225624000 | Rehabilitation of Multi-Purpose<br>Building at Libby, Bago Gallera,<br>Davao City   | Davao City<br>District<br>Engineering<br>Office | No -                            | Competitive Bidding | 2/4/2021-2/10/2021                     | 2/25/2021                      | 3/25/2021          | 3/26/2021-<br>4/1/2021  | GAA2021           | 1,000,000.00 | 2          | 1,000,000.00 | Rehabilitation / Major Repair of<br>Multi Purpose Building |
| 300104225625000 | Rehabilitation of Multi-Purpose<br>Building at Mabini High School,<br>Talomo, Davao City                                    | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/4/2021-2/10/2021                     | 2/25/2021                      | 3/25/2021          | 3/26/2021-<br>4/1/2021  | GAA2021           | 2,000,000.00 |            | 2,000,000.00 | Rehabilitation / Major Repair of<br>Multi Purpose Building |
| 300104225627000 | Rehabilitation of Multi-Purpose<br>Building at Magtuod Elementary<br>School, Magtuod, Davao City                            | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/8/2021-3/14/2021                     | 3/29/2021                      | 4/16/2021          | 4/19-4/28/2021          | GAA2021           | 1,000,000.00 |            | 1,000,000.00 | Rehabilitation / Major Repair of<br>Multi Purpose Building |
| 300104225628000 | Rehabilitation of Multi-Purpose<br>Building at Matina Central<br>Elementary School, Barangay Matina<br>Crossing, Davao City | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/4/2021-2/10/2021                     | 2/25/2021                      | 3/25/2021          | 3/26/2021-<br>4/1/2021  | GAA2021           | 2,000,000.00 |            | 2,000,000.00 | Rehabilitation / Major Repair of<br>Multi Purpose Building |
| 300104225629000 | Rehabilitation of Multi-Purpose<br>Building at Matina Gravahan, Matina<br>Crossing, Davao City                              | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/16/2021-2/22/2021                    | 09/03/2021                     | 06/04/2021         | 4/7/2021-<br>4/13/2021  | GAA2021           | 2,000,000.00 |            | 2,000,000.00 | Rehabilitation / Major Repair of<br>Multi Purpose Building |
| 300104225630000 | Rehabilitation of Multi-Purpose<br>Building at NHA Phase II,Talomo,<br>Davao City   | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/8/2021-3/14/2021                     | 3/29/2021                      | 4/16/2021          | 4/19-4/28/2021          | GAA2021           | 2,000,000.00 |            | 2,000,000.00 | Rehabilitation / Major Repair of<br>Multi Purpose Building |
| 300104225631000 | Rehabilitation of Multi-Purpose<br>Building at NHA Relocation, Talomo,<br>Davao City  | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/8/2021-3/14/2021                     | 3/29/2021                      | 4/16/2021          | 4/19-4/28/2021          | GAA2021           | 2,000,000.00 |            | 2,000,000.00 | Rehabilitation / Major Repair of<br>Multi Purpose Building |

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| 6-1-(PAP)       |  | PMO/ End-                                       | Is this an Early<br>Procurement | Mode of             | Sche                                   | edule for Each Procu           | rement Activity    |                         |                   | Estima       | ted Budget | (Php)                     |  |
|-----------------|--|---|---------------------------------|---------------------|--|--------------------------------|--------------------|-------------------------|-------------------|--------------|------------|---------------------------|--|
| Code (PAP)      | Procurement Project  | User  | Activity?<br>(Yes/No)           | Procurement         | Advertisement/<br>Posting of<br>IB/REI | Submission/<br>Opening of Bids | Notice of<br>Award | Contract<br>Signing     | Source of<br>Fund | Total        | MOOE       | со                        | Remarks (brief<br>description of Project)                  |
| 300104225632000 | Rehabilitation of Multi-Purpose<br>Building at NHA Sectoral,Talomo,<br>Davao City                              | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/23/2021-3/1/2021                     | 03/17/2021                     | 4/14/2021          | 4/15-4/21/2021          | GAA2021           | 2,000,000.00 |            | 2,000,000.00              | Rehabilitation / Major Repair of<br>Multi Purpose Building |
| 300104225633000 | Rehabilitation of Multi-Purpose<br>Building at Purok 20, Sanggilangan<br>Village, Maa, Davao City              | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/4/2021-2/10/2021                     | 2/25/2021                      | 3/25/2021          | 3/26/2021-<br>4/1/2021  | GAA2021           | 2,000,000.00 |            | 2,000,000.00              | Rehabilitation / Major Repair of<br>Multi Purpose Building |
| 300104225634000 | Rehabilitation of Multi-Purpose<br>Building at Purok Badon, Matina<br>Pangi, Davao City                        | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/23/2021-3/1/2021                     | 03/17/2021                     | 4/14/2021          | 4/15-4/21/2021          | GAA2021           | 2,000,000.00 |            | 2,000,000.00              | Rehabilitation / Major Repair of<br>Multi Purpose Building |
| 300104225635000 | Rehabilitation of Multi-Purpose<br>Building at Purok Manggahan, 76-A<br>Bucana, Davao City                     | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 1/8/2021-1/14/2021                     | 1/29/2021                      | 02/03/2021         | 3/3/2021-<br>3/9/2021   | GAA2021           | 3,000,000.00 |            | 3,000,000.00 <sup>.</sup> | Rehabilitation / Major Repair of<br>Multi Purpose Building |
| 300104225636000 | Rehabilitation of Multi-Purpose<br>Building at Purok Yamyamin,<br>Ecoland Phase I, 76-A Bucana,<br>Davao City  | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/2/2021-3/8/2021                      | 3/23/2021                      | 4/20/2021          | 4/21/2021-<br>4/27/2021 | GAA2021           | 2,000,000.00 |            | 2,000,000.00              | Rehabilitation / Major Repair of<br>Multi Purpose Building |
| 300104225637000 | Rehabilitation of Multi-Purpose<br>Building at R.C. Quimpo Elementary<br>School, Bago Aplaya, Davao City       | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/4/2021-2/10/2021                     | 2/25/2021                      | 3/25/2021          | 3/26/2021-<br>4/1/2021  | GAA2021           | 2,000,000.00 |            | 2,000,000.00              | Rehabilitation / Major Repair of<br>Multi Purpose Building |
| 300104225638000 | Rehabilitation of Multi-Purpose<br>Building at Rosalina Village Phase<br>III, Baliok, Davao City               | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 1/8/2021-1/14/2021                     | 1/29/2021                      | 02/03/2021         | 3/3/2021-<br>3/9/2021   | GAA2021           | 2,000,000.00 |            | 2,000,000.00              | Rehabilitation / Major Repair of<br>Multi Purpose Building |
| 300104225639000 | Rehabilitation of Multi-Purpose<br>Building at Rosalina Village, Bago<br>Gallera, Davao City                   | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 1/28/2021-2/3/2021                     | 2/18/2021                      | 3/18/2021          | 3/19/2021-<br>3/25/2021 | GAA2021           | 1,000,000.00 |            | 1,000,000.00              | Rehabilitation / Major Repair of<br>Multi Purpose Building |
| 300104225640000 | Rehabilitation of Multi-Purpose<br>Building at Salahura,Talomo, Davao<br>City                                  | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/16/2021-2/22/2021                    | 09/03/2021                     | 06/04/2021         | 4/7/2021-<br>4/13/2021  | GAA2021           | 2,000,000.00 |            | 2,000,000.00              | Rehabilitation / Major Repair of<br>Multi Purpose Building |
| 300104225641000 | Rehabilitation of Multi-Purpose<br>Building at San Antonio Village,<br>Barangay Matina Crossing, Davao<br>City | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/23/2021-3/1/2021                     | 03/17/2021                     | 4/14/2021          | 4/15-4/21/2021          | GAA2021           | 2,000,000.00 |            | 2,000,000.00              | Rehabilitation / Major Repair of<br>Multi Purpose Building |

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|                 |  | PMO/ End-                                       | Is this an Early<br>Procurement | Mode of             | Sche                                   | dule for Each Procu            | ement Activity        |                         |                   | Estimat       | ted Budget | (Php)              | Demontra (hui-d  |
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| Code (PAP)      | Procurement Project  | User  | Activity?<br>(Yes/No)           | Procurement         | Advertisement/<br>Posting of<br>IB/REI | Submission/<br>Opening of Bids | Notice of<br>Award    | Contract<br>Signing     | Source of<br>Fund | Total         | MOOE       | со                 | Remarks (brief<br>description of Project)                  |
| 300104225642000 | Rehabilitation of Multi-Purpose<br>Building at SIR Phase II, 76-A<br>Bucana, Davao City  | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/4/2021-2/10/2021                     | 2/25/2021                      | 3/25/2021             | 3/26/2021-<br>4/1/2021  | GAA2021           | 2,000,000.00  |            | 2,000,000.00       | Finishing and Other Civil Works,<br>Electrial Works        |
| 300104225643000 | Rehabilitation of Multi-Purpose<br>Building at Sta. Ana Elementary<br>School, 28-C Poblacion, Davao City   | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/2/2021-3/8/2021                      | 3/23/2021                      | <b>4/20/2</b> 021     | 4/21/2021-<br>4/27/2021 | GAA2021           | 3,000,000.00  |            | 3,000,000.00       | Rehabilitation / Major Repair of<br>Multi Purpose Building |
| 300104225644000 | Rehabilitation of Multi-Purpose<br>Building at Talomo Cemento,<br>Talomo, Davao City   | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/2/2021-3/8/2021                      | 3/23/2021                      | <del>4</del> /20/2021 | 4/21/2021-<br>4/27/2021 | GAA2021           | 2,000,000.00  |            | 2,000,000.00       | Rehabilitation / Major Repair of<br>Multi Purpose Building |
| 300104225645000 | Rehabilitation of Multi-Purpose<br>Building at the Barangay Hall, '37-D<br>Poblacion, Davao City   | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/23/2021-3/1/2021                     | 03/17/2021                     | 4/14/2021             | 4/15-4/21/2021          | GAA2021           | 2,000,000.00  |            | 2,000,000.00       | Rehabilitation / Major Repair of<br>Multi Purpose Building |
| 300104225648000 | Rehabilitation of Multi-Purpose<br>Building, Brgy. Catalunan Pequeño,<br>Talomo District, Davao City   | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/17/2021-3/23/2021                    | 04/06/2021                     | 4/26/2021             | 4/27-5/3/2021           | GAA2021           | 3,000,000.00  |            | 3,000,000.00       | Rehabilitation / Major Repair of<br>Multi Purpose Building |
| 300117210285000 | Construction of Road in Barangay 8-<br>A (Poblacion District), Davao City,<br>Davao del Sur  | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/17/2021-3/23/2021                    | 04/06/2021                     | 4/26/2021             | 4/27-5/3/2021           | GAA2021           | 15,000,000.00 |            | 15,000,000.00      | Construction of Concrete Road                              |
| 300117210292000 | Rehabilitation of Road with Line<br>Canal, Barangay 21-C, Davao City   | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/17/2021-3/23/2021                    | 04/06/2021                     | 4/26/2021             | 4/27-5/3/2021           | GAA2021           | 2,000,000.00  |            | 2,000,000.00       | Rehabilitation of Concrete Road                            |
| 300117210293000 | Rehabilitation of Road with Line<br>Canal, Barangay 22-C, Davao City   | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/17/2021-3/23/2021                    | 04/06/2021                     | 4/26/2021             | 4/27-5/3/2021           | GAA2021           | 2,000,000.00  |            | 2,000,000.00       | Rehabilitation of Concrete Road                            |
| 300207100569000 | Completion of Multi-Purpose Attack<br>Craft (MPAC) Slipway and<br>Boathouse, Naval Station Felix<br>Apolinario. Brgy. Panacan, Davao<br>City           | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/17/2021-3/23/2021                    | 04/06/2021                     | 4/26/2021             | 4/27-5/3/2021           | GAA2021           | 50,000,000.00 |            | ;<br>50,000,000.00 | Construction of Other Facilities                           |
| 300207100570000 | Construction of Barracks for<br>Presidential Crew,Tactical<br>Operations Wing Eastern Mindanao<br>(TOWEASTMIN), Old Airport, Brgy.<br>Sasa. Davao City | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/17/2021-3/23/2021                    | 04/05/2021                     | <b>4/26/2021</b>      | 4/27-5/3/2021           | GAA2021           | 8,000,000.00  |            | 8,000,000.00       | Construction of Other Facilities                           |

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|-----------------|--|---|---------------------------------|---------------------|--|--------------------------------|-----------------------|-------------------------|-------------------|---------------|-----------|---------------|--|
| Code (PAP)      | Procurement Project  | User  | Activity?<br>(Yes/No)           | Procurement         | Advertisement/<br>Postina of<br>IB/REI | Submission/<br>Opening of Bids | Notice of<br>Award    | Contract<br>Signing     | Source of<br>Fund | Total         | MOOE      | со            | Remarks (brief<br>description of Project)                  |
| 300207100571000 | Construction of Building for Military<br>Enlisted Quarter,Naval Station Felix<br>Apolinario, Eastern Mindanao<br>Command, Brgy. Panacan, Davao<br>City                             | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding |  | 3/30/2021                      | 4/20/2021             | 4/21-4/27/2021          | GAA2021           | 25,000,000.00 |           | 25,000,000.00 | Construction of Other Facilities                           |
| 300207100572000 | Construction of Grandstand, Naval<br>Station Felix Apolinario, Eastern<br>Mindanao Command. Brgy.<br>Panacan, Davao City   | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/11/2021 3/17/2021                    | 3/30/2021                      | 4/20/2021             | 4/21-4/27/2021          | GAA2021           | 8,000,000.00  |           | 8,000,000.00  | Construction of Other Facilities                           |
| 300207100573000 | Construction of Headquarters with<br>Flag Pole, Tactical Operations Wing<br>Eastern Mindanao (TOWEASTMIN-),<br>Old Airport, Brgy. Sasa. Davao City                                 | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/11/2021-3/17/2021                    | 3/30/2021                      | 4/20/2021             | 4/21-4/27/2021          | GAA2021           | 40,000,000.00 |           | 40,000,000.00 | Construction of Other Facilities                           |
| 300207100574000 | Construction of HNRC-NFEM at<br>Naval Station Felix Apolinario<br>(NSFA), Panacan, Davao City, Davao<br>del Sur  | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | · 3/11/2021-3/17/2021                  | 3/30/2021                      | 4/20/2021             | 4/21-4/27/2021          | GAA2021           | 30,000,000.00 |           | 30,000,000.00 | Construction of Other Facilities                           |
| 300207100575000 | Construction of Intel Fusion<br>Building, Naval Station Felix<br>Apolinario, Eastern Mindanao<br>Command, Brgy. Panacan, Davao<br>City, Davao del Sur                              | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/17/2021-3/23/2021                    | 04/06/2021                     | 4/26/2021             | 4/27-5/3/2021           | GAA2021           | 21,780,000.00 |           | 21,780,000.00 | Construction of Other Facilities                           |
| 300207100578000 | Construction of Transient Enlisted<br>Quarters (TEQ), Tactical Operations<br>Wing Eastern Mindanao<br>(TOWEASTMIN), Old Airport, Brgy.<br>Sasa, Davao City                         | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/2/2021-3/8/2021                      | 3/23/2021                      | <del>4</del> /20/2021 | 4/21/2021-<br>4/27/2021 | GAA2021           | 11,400,000.00 |           | 11,400,000.00 | Construction of Other Facilities                           |
| 300207100579000 | Construction of Typhoon Shelter<br>Hangar for Presidential Aircraft<br>(Rotary), Tactical Operations Wing<br>Eastern Mindanao (TOWEASTMIN),<br>Old Airport, Brgy. Sasa, Davao City | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/17/2021-3/23/2021                    | 04/06/2021                     | 4/26/2021             | 4/27-5/3/2021           | GAA2021           | 33,000,000.00 |           | 33,000,000.00 | Construction of Other Facilities                           |
| 300104225579000 | Construction (Completion) of Multi-<br>Purpose Building, Barangay<br>Pampanga, Davao City  | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/17/2021-3/23/2021                    | 04/06/2021                     | 4/26/2021             | 4/27-5/3/2021           | GAA2021           | 1,500,000.00  |           | 1,500,000.00  | Construction of Multi Purpose<br>Building                  |
| 300104225601000 | Construction of Multi-Purpose<br>Building (Phase 2) in Barangay<br>Ilang, Bunawan District, Davao City,<br>Davao del Sur   | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/4/2021-2/10/2021                     | 2/25/2021                      | 3/25/2021             | 3/26/2021-<br>4/1/2021  | GAA2021           | 5,000,000.00  |           | 5,000,000.00  | Construction of Multi Purpose<br>Building                  |
| 300104225626000 | Rehabilitation of Multi-Purpose<br>Building at Madrahsa, Barangay<br>Tigatto, Davao City   | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/23/2021-3/1/2021                     | 03/17/2021                     | 4/14/2021             | 4/15-4/21/2021          | GAA2021           | 1,000,000.00  |           | 1,000,000.00  | Rehabilitation / Major Repair of<br>Multi Purpose Building |

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|                  |  | PMO/ End-                                       | Is this an Early<br>Procurement | Mode of             | Sche                                   | dule for Each Procu            | rement Activity    |                         |                   | Estimat       | ted Budget | (Php)         | Denved a flat i f  |
|------------------|--|---|---------------------------------|---------------------|--|--------------------------------|--------------------|-------------------------|-------------------|---------------|------------|---------------|--|
| Code (PAP)       | Procurement Project  | User  | Activity?<br>(Yes/No)           | Procurement         | Advertisement/<br>Posting of<br>IB/REI | Submission/<br>Opening of Bids | Notice of<br>Award | Contract<br>Signing     | Source of<br>Fund | Total         | MOOE       | со            | Remarks (brief<br>description of Project)                  |
| 300104225649000  | Rehabilitation of Multi-Purpose<br>Building, Brgy. Malabog, Davao City,<br>Davao Del Sur   | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/16/2021-2/22/2021                    | 09/03/2021                     | 06/04/2021         | 4/7/2021-<br>4/13/2021  | GAA2021           | 3,000,000.00  |            | 3,000,000.00  | Rehabilitation / Major Repair of<br>Multi Purpose Building |
| 300104222:650000 | Rehabilitation of Multi-Purpose<br>Building, Brgy.Paquibato Proper,<br>Davao City  | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/23/2021-3/1/2021                     | 03/17/2021                     | 4/14/2021          | 4/15-4/21/2021          | GAA2021           | 3,000,000.00  |            | 3,000,000.00  | Rehabilitation / Major Repair of<br>Multi Purpose Building |
| 300117210274000  | Concreting of Road in DDF Village,<br>Barangay Mandug (Magsaysay St.,<br>San Antonio St. and Bonifacio St.)<br>Davao City, Davao del Sur | Davao City<br>District<br>Englneering<br>Office | No                              | Competitive Bidding | 2/16/2021-2/22/2021                    | 09/03/2021                     | 06/04/2021         | 4/7/2021-<br>4/13/2021  | GAA2021           | 10,000,000.00 |            | 10,000,000.00 | Construction of Concrete Road                              |
| 300117210275000  | Concreting of Road, Brgy.Tibungco,<br>Bunawan District, Davao City, Davao<br>del Sur   | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/2/2021-3/8/2021                      | 3/23/2021                      | 4/20/2021          | 4/21/2021-<br>4/27/2021 | GAA2021           | 5,000,000.00  |            | 5;000,000.00  | Construction of Concrete Road                              |
| 300117210280000  | Construction of Footbridge from<br>New Society Village to Muslim<br>Village at Barangay Ilang, Bunawan<br>District, Davao City           | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/11/2021-3/17/2021                    | 3/30/2021                      | 4/20/2021          | 4/21-4/27/2021          | GAA2021           | 6,000,000.00  |            | 6,000,000.00  | Construction of Bridge                                     |
| 300117210286000  | Construction of Road in Barangay<br>Lumiad (Paquibato District), Davao<br>City, Davao del Sur  | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/11/2021-3/17/2021                    | 3/30/2021                      | 4/20/2021          | 4/21-4/27/2021          | GAA2021           | 10,000,000.00 |            | 10,000,000.00 | Construction of Concrete Road                              |
| 300117210287000  | Construction of Road in Barangay<br>Sumimao (Paquibato District),<br>Davao City, Davao del Sur   | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/17/2021-3/23/2021                    | 04/06/2021                     | 4/26/2021          | 4/27-5/3/2021           | GAA2021           | 10,000,000.00 |            | 10,000,000.00 | Construction of Concrete Road                              |
| 300117210294000  | Road Concreting, Barangay Sasa,<br>Davao City  | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/17/2021-3/23/2021                    | 04/06/2021                     | 4/26/2021          | 4/27-5/3/2021           | GAA2021           | 1,000,000.00  |            | 1,000,000.00  | Earthworks, Subbase and Base<br>Course, Surface Courses    |
| 300119200566000  | Construction of Footbridge,<br>Barangay Panacan, Davao City  | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/17/2021-3/23/2021                    | 04/06/2021                     | 4/26/2021          | 4/27-5/3/2021           | GAA2021           | 1,000,000.00  |            | 1,000,000.00  | Construction of Bridge                                     |
| 300121201367000  | Construction of Water System in<br>Barangay Paquibato Proper (Sitio<br>Lubas), Davao City  | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/8/2021-3/14/2021                     | 3/29/2021                      | 4/16/2021          | 4/19-4/28/2021          | GAA2021           | 5,000,000.00  |            | 5,000,000.00  | Construction of Water Supply<br>Systems                    |

## ANNUAL PROCUREMENT PLAN FY 2021

|                 |  | PMO/ End-                                       | Is this an Early                     | Mode of             | Sche                                   | dule for Each Procu            | rement Activity    |                        |                   | Estimat        | ted Budget | : (Php)        | Remarks the last                                   |
|-----------------|--|---|--------------------------------------|---------------------|--|--------------------------------|--------------------|------------------------|-------------------|----------------|------------|----------------|--|
| Code (PAP)      | Procurement Project  | User  | Procurement<br>Activity?<br>(Yes/No) | Procurement         | Advertisement/<br>Postina of<br>IB/REI | Submission/<br>Opening of Bids | Notice of<br>Award | Contract<br>Signing    | Source of<br>Fund | Total          | MOOE       | со             | Remarks (brief<br>description of Project)          |
|                 | Preventive Maintenance (Asphalt<br>Overlay) - Davao Cotabato Road<br>(Davao City - Jct. Digos Section),<br>K1519+606 - K1520+151 | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding |  | 09/03/2021                     | 06/04/2021         | 4/7/2021-<br>4/13/2021 | MVUC              | 42,060,000.00  |            | 42,060,000.00  | Preventive Maintenance of Road:<br>Asphalt Overlay |
| 300211100220000 | Preventive Maintenance of Road:<br>Asphalt Overlay 5th Ave - K1510 + (<br>822) - K1510+(-512)                                    | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 3/8/2021-3/14/2021                     | 3/29/2021                      | 4/16/2021          | 4/19-4/28/2021         | MVUC              | 40,000,000.00  |            | 40,000,000.00  | Preventive Maintenance of Road:<br>Asphalt Overlay |
| 300211100223000 | Preventive Maintenance of Road:<br>Asphalt Overlay Magsaysay Avenue-<br>Jct. Guerrero St.), Davao City                           | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 3/8/2021-3/14/2021                     | <b>3/29/</b> 2021              | 4/16/2021          | 4/19-4/28/2021         | MVUC              | 10,000,000.00  |            | 10,000,000.00  | Preventive Maintenance of Road:<br>Asphalt Overlay |
| 300211100218000 | Preventive Maintenance (Asphalt<br>Overlay) Monteverde St. (Jct.<br>Magsaysay Avenue - Jct. Guerrero<br>St., Davao City          | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 3/8/2021-3/14/2021                     | 3/29/2021 -                    | 4/16/2021          | 4/19-4/28/2021         | MVUC              | 40,000,000.00  |            | 40,000,000.00  | Preventiye Maintenance of Road:<br>Asphalt Overlay |
| 300211100210000 | Installation of Road Safety Facilities<br>at Davao City Diversion Extension to<br>Toril, Davao City                              | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 3/8/2021-3/14/2021                     | 3/29/2021                      | 4/16/2021          | 4/19-4/28/2021         | MVUC              | 30,000,000.00  |            | 30,000,000.00  | Road Safety: Road Signs                            |
| 320102104172000 | Construction of Revetment along<br>Talomo River, Davao City  | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/16/2021-2/22/2021                    | 09/03/2021                     | 06/04/2021         | 4/7/2021-<br>4/13/2021 | GAA 2021          | 60,000,000.00  |            | 60,000,000.00  | Construction of Revetment                          |
| 320102104173000 | Construction of Revetment along<br>Talomo River, NHA Bangkal Section,<br>Sta. 0+000 - Sta. 0+430, Left Bank,<br>Davao City       | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/16/2021-2/22/2021                    | 09/03/2021                     | 06/04/2021         | 4/7/2021-<br>4/13/2021 | GAA 2021          | 100,000,000.00 |            | 100,000,000.00 | Construction of Revetment                          |
| 320102104174000 | Construction of Revetment along<br>Talomo River, Sta. 0+430 - Sta.<br>0+860, Left Bank, Davao City                               | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/16/2021-2/22/2021                    | 09/03/2021                     | 06/04/2021         | 4/7/2021-<br>4/13/2021 | GAA 2021          | 100,000,000.00 |            | 100,000,000.00 | Construction of Revetment                          |
| 320102104175000 | Construction of Revetment along<br>Talomo River, Sta. 0+860 - Sta.<br>1+140, Left Bank, Davao City                               | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/16/2021-2/22/2021                    | 09/03/2021                     | 06/04/2021         | 4/7/2021-<br>4/13/2021 | GAA 2021          | 70,000,000.00  |            | 70,000,000.00  | Construction of Revetment                          |
| 320102104171000 | Construction of Flood Mitigation<br>Structure along Talomo River,<br>Teacher's Village Section, Right<br>Bank, Davao City        | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/16/2021-2/22/2021                    | 09/03/2021                     | 06/04/2021         | 4/7/2021-<br>4/13/2021 | GAA 2021          | 70,000,000.00  |            | 70,000,000.00  | Construction of Flood Mitigation<br>Structure      |

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|                                     |  | PMO/ End-                                       | Is this an Early<br>Procurement      | Mode of             | Sche                                   | dule for Each Procu            | rement Activity    |                     |                   | Estimat                    | ed Budget | (Php)          | Remarks (brief  |
|-------------------------------------|--|---|--------------------------------------|---------------------|--|--------------------------------|--------------------|---------------------|-------------------|----------------------------|-----------|----------------|---|
| Code (PAP)                          | Procurement Project  | User  | Procurement<br>Activity?<br>(Yes/No) | Procurement         | Advertisement/<br>Posting of<br>IB/REI | Submission/<br>Opening of Bids | Notice of<br>Award | Contract<br>Signing | Source of<br>Fund | Total                      | MOOE      | со             | description of Project)   |
| 320102104184000                     | Construction of Esplanade at Davao<br>River, Right Bank, Bolton Bridge<br>Downstream Section, Davao City   | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 3/31/2021-4/6/2021                     | 4/15/2021                      | 05/06/2021         | 5/7-5/13/2021       | GAA2021           | 74,400,000.00              |           | 74,400,000.00  | Construction of Revetment   |
| 300103203770000<br>'300103203767000 | Construction/Rehabilitation of<br>Multipurpose Building - Package 5: a.<br>Rehabilitation/Improvement of BFP<br>Regional Office Building and SAPD<br>Building, Davao City b. Construction of<br>S.I.R Fire Station, Davao City | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 3/31/2021-4/6/2021                     | 4/15/2021                      | 05/06/2021         | 5/7-5/13/2021       | GAA2021           | 57,000,000.00              |           | 57,000,000.00  | Construction of Revetment   |
| 300103203763000<br>'300103203771000 | Construction/Rehabilitation of<br>Multipurpose Building - Package 6: a.<br>Construction of Multi-Purpose Building<br>(Hall of Justice) Barangay Bucana,<br>Davao City b.<br>Rehabilitation/Improvement of Multi-               | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 3/31/2021-4/6/2021                     | 4/15/2021                      | 05/06/2021         | 5/7-5/13/2021       | GAA2021           | 50,000,000.00              |           | 50,000,000.00  | Construction of Revetment   |
| 320102104184000                     | Construction of Esplanade at Davao<br>River, Right Bank, Bolton Bridge<br>Downstream Section, Davao City   | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 3/31/2021-4/6/2021                     | • 4/15/2021                    | 05/06/2021         | • 5/7-5/13/2021     | GAA2021           | <sup>,</sup> 74,400,000.00 |           | 74,400,000.00  | Construction of Flood Mitigation<br>Structure   |
| 300103203770000<br>'300103203767000 | Construction/Rehabilitation of<br>Multipurpose Building - Package 5: a.<br>Rehabilitation/Improvement of BFP<br>Regional Office Building and SAPD<br>Building, Davao City b. Construction of<br>S.I.R Fire Station, Davao City | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 3/31/2021-4/6/2021                     | 4/15/2021                      | 05/06/2021         | 5/7-5/13/2021       | GAA2021           | 57,000,000.00              |           | 57,000,000.00  | Rehabilitation / Major Repair of<br>Multi Purpose Building  |
| 300103203763000<br>'300103203771000 | Construction/Rehabilitation of<br>Multipurpose Building - Package 6: a.<br>Construction of Multi-Purpose Building<br>(Hall of Justice) Barangay Bucana,<br>Davao City b.<br>Rehabilitation/Improvement of Multi-               | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 3/31/2021-4/6/2021                     | 4/15/2021                      | 05/06/2021         | 5/7-5/13/2021       | GAA2021           | 50,000,000.00              |           | 50,000,000.00  | Construction of Multi Purpose<br>Building/ Rehabilitation / Major<br>Repair of Multi Purpose Building |
| 300103203762000                     | Construction of Multi-Purpose<br>Building (Covered Court), Opal<br>Street, Ecoland Phase 4, Barangay<br>Bucana, Davao City   | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/23/2021-3/1/2021                     | 03/17/2021                     | 4/14/2021          | 4/15-4/21/2021      | GAA2021           | 6,000,000.00               |           | 6,000,000.00   | Construction of Multi Purpose<br>Building   |
| 300103203765000                     | Construction of Multi-Purpose<br>Building (Sports Complex),<br>Barangay Catalunan Grande, Davao<br>City  | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 3/8/2021-3/14/2021                     | 3/29/2021                      | 4/16/2021          | 4/19-4/28/2021      | GAA2021           | 40,000,000.00              |           | 40,000,000.00  | Construction of Multi Purpose<br>Building   |
| 300103202 <del>9940</del> 00        | Construction (Completion) of 4-<br>storey LTO Regional Office XI<br>Parking Building, Quezon Boulevard,<br>Matina, Davao City  | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 3/31/2021-4/6/2021                     | 4/15/2021                      | 05/06/2021         | 5/7-5/13/2021       | GAA2021           | 120,000,000.00             |           | 120,000,000.00 | Construction of Multi Purpose<br>Building   |
| 300103203760000                     | Construction (Completion) of Multi-<br>Purpose Building, Barangay 38-D,<br>Davao City  | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/23/2021-3/1/2021                     | 03/17/2021                     | 4/14/2021          | 4/15-4/21/2021      | GAA2021           | 15,000,000.00              |           | 15,000,000.00  | Construction of Multi Purpose<br>Building   |

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|   |  | PMO/ End-                                       | Is this an Early                     | Mode of             | Sche                                   | dule for Each Procu            | rement Activity    |                         |                   | Estimat       | ed Budget | (Php)         | Remarks (heist                                     |
|---|--|---|--------------------------------------|---------------------|--|--------------------------------|--------------------|-------------------------|-------------------|---------------|-----------|---------------|--|
| Code (PAP)  | Procurement Project  | User  | Procurement<br>Activity?<br>(Yes/No) | Procurement         | Advertisement/<br>Posting of<br>IB/REI | Submission/<br>Opening of Bids | Notice of<br>Award | Contract<br>Signing     | Source of<br>Fund | Total         | MOOE      | со            | Remarks (brief<br>description of Project)          |
| 300103203761000   | Construction of Four (4) Storey PCO<br>Quarters with Parking, DCPO, San<br>Pedro, Davao City   | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding |  | 4/13/2021                      | 05/04/2021         | 5/5-5/11/2021           | GAA2021           | 41,000,000.00 |           | 41,000,000.00 | Construction of Multi Purpose<br>Building          |
| 300103203759000   | Construction of Seven-Storey Office<br>Building with Roof Deck (Phase 3),<br>DOLE Region XI, Davao City  | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 3/29/2021-4/4/2021                     | 4/13/2021                      | 05/04/2021         | 5/5-5/11/2021           | GAA2021           | 25,000,000.00 |           | 25,000,000.00 | Construction of Multi Purpose<br>Building          |
| 300103203764000   | Construction of Multi-Purpose<br>Building (NBI), J.P. Laurel Avenue,<br>Bajada, Davao City   | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 3/29/2021-4/4/2021                     | 4/13/2021                      | 05/04/2021         | 5/5-5/11/2021           | GAA2021           | 50,000,000.00 |           | 50,000,000.00 | Construction of Multi Purpose<br>Building          |
| 300103203773000   | Construction/Rehabilitation of Multi-<br>Purpose Building, Barangay 23-C,<br>Davao City  | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/16/2021-2/22/2021                    | 09/03/2021                     | 06/04/2021         | 4/7/2021-<br>4/13/2021  | GAA2021           | 3,000,000.00  | ų         | 3,000,000.00  | Construction of Multi Purpose<br>Building          |
| 300116203446000<br>'300116203439000<br>'300116203443000 | Preventive Maintenance of Roads - Package 1: a.<br>Preventive Maintenance of Road, Asphalt Overlay<br>along San Pedro St (2d: EQuino St - Jt Father<br>Selga SI), Davao City ,b. Preventive Maintenance<br>of Road, Asphalt Overlay along San Pedro St (2d:<br>E.Quinto St - Jd: Father Selga SI), Davao City ,c.<br>Preventive Maintenance of Road, Asphalt Overlay | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/25/2021-3/3/2021                     | 3/18/2021                      | 3/18/2021          | 4/13/2021-<br>4/19/2021 | GAA2021           | 61,500,000.00 |           | 61,500,000.00 | Preventive Maintenance of Road:<br>Asphalt Overlay |
| 300116203447000<br>'300116203438000                     | Vreventive Mantenance of Noads - Package<br>2: a. Preventive Maintenance of Road,<br>Asphalt Overlay along Tonko Ave (Lrt E.<br>Quirino St - Jct F. Torres St), Davao City ,b.<br>Preventive Maintenance of Road, Asphalt<br>Overlay along Guillermo E. Torres St<br>(Sandawa Sect.) Davao City  | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/25/2021-3/3/2021                     | 3/18/2021                      | 3/18/2021          | 4/13/2021-<br>4/19/2021 | GAA2021           | 72,000,000.00 |           | 72,000,000.00 | Preventive Maintenance of Road:<br>Asphalt Overlay |
| 300116203379000<br>'300116203442000<br>'300116203435000 | Preventive Maintenance of Roads - Package 3: a.<br>Asphalt Overlay along Calamansi St., Juna, Davao<br>City, b. Preventive Maintenance of Road, Asphalt<br>Overlay along Marang St., Juna, Davao, C.<br>Preventive Maintenance of Road, Asphalt Overlay<br>along Camia St., Juna - Jct Davao Cotabato Road,<br>Davao City  | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 3/2/2021-3/8/2021                      | 3/23/2021                      | 4/20/2021          | 4/21/2021-<br>4/27/2021 | GAA2021           | 48,045,000.00 |           | 48,045,000.00 | Preventive Maintenance of Road:<br>Asphalt Overlay |
| 300116203450000<br>'300116203454000<br>'300116203451000 | Preventive Maintenance of Roads - Package 4: a.<br>Preventive Maintenance of Road, Asphalt Overlay<br>Chavez 5t. (Act 5th Avenue - JcI Ponce 5t), Davao<br>City, D. Preventive Maintenance of Road, Asphalt<br>Overlay - Sales 5t Juna Luna 5t Lizads 5t.,<br>Davao City , C. Preventive Maintenance of Road,<br>Asphalt Overlay - Gempesaw 5t., Davao City          | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 3/2/2021-3/8/2021                      | 3/23/2021                      | 4/20/2021          | 4/21/2021-<br>4/27/2021 | GAA2021           | 54,100,000.00 |           | 54,100,000.00 | Preventive Maintenance of Road:<br>Asphalt Overlay |
| 300116203448000   | Preventive Maintenance of Road,<br>Asphalt Overlay along V. Mapa St.<br>(Jct Daang Maharilka Rd - Jct Lopez<br>Jaena St), Davao City   | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/25/2021-3/3/2021                     | 3/18/2021                      | 3/18/2021          | 4/13/2021-<br>4/19/2021 | GAA2021           | 56,780,000.00 |           | 56,780,000.00 | Preventive Maintenance of Road;<br>Asphalt Overlay |
| 300116203445000   | Preventive Maintenance of Road,<br>Asphalt Overlay along Roxas Ave.<br>(Rotonda - Jct Quezon Blvd.), Davao<br>City   | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/16/2021-2/22/2021                    | 09/03/2021                     | 06/04/2021         | 4/7/2021-<br>4/13/2021  | GAA2021           | 55,680,000.00 |           | 55,680,000.00 | Preventive Maintenance of Road:<br>Asphalt Overlay |

## ANNUAL PROCUREMENT PLAN FY 2021

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|                 |  | PMO/ End-                                       | Is this an Early<br>Procurement | Mode of             | Sche                                   | edule for Each Procu           | rement Activity    |                          |                   | Estimat       | ted Budget | t (Php)       |  |
|-----------------|--|---|---------------------------------|---------------------|--|--------------------------------|--------------------|--------------------------|-------------------|---------------|------------|---------------|--|
| Code (PAP)      | Procurement Project  | User  | Activity?<br>(Yes/No)           | Procurement         | Advertisement/<br>Posting of<br>IB/REI | Submission/<br>Opening of Bids | Notice of<br>Award | Contract<br>Signing      | Source of<br>Fund | Total         | MOOE       | со            | Remarks (brief<br>description of Project)          |
| 300116203440000 | Preventive Maintenance of Road,<br>Asphalt Overlay along Jacinto St.,<br>Davao City  | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/25/2021-3/3/2021                     | 3/18/2021                      | 3/18/2021          | 4/13/2021-<br>4/19/2021  | GAA2021           | 30,000,000.00 |            | 30,000,000.00 | Preventive Maintenance of Road:<br>Asphalt Overlay |
| 300116203430000 | Jct. Davao-Cotabato Road - Doña<br>Carmen St. (Dacoville) - Jct. Davao-<br>Cotabato Old Road, Barangay<br>Dumoy & Barangay Baliok, Davao<br>City | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/25/2021-3/3/2021                     | 3/18/2021                      | 3/18/2021          | 4/13/2021-<br>4/19/2021  | GAA2021           | 90,975,000.00 |            | 90,975,000.00 | Construction of Concrete Road                      |
| 300116203429000 | Jct. 5th Ave - Soliman St Jct. Leon<br>Garcia St, Barangay 27-C and<br>Barangay Kap Tomas Monteverde,<br>Sr., Davao City                         | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/25/2021-3/3/2021                     | 3/18/2021                      | 3/18/2021          | 4/13/2021-<br>4/19/2021  | GAA2021           | 82,575,000.00 |            | 82,575,000.00 | Construction of Concrete Road                      |
| 300116203444000 | Preventive Maintenance of Road,<br>Asphalt Overlay along Roxas Ave.<br>(Jct. Quezon Blvd - Rotonda), Davao<br>City                               | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/16/2021-2/22/2021                    | • 09/03/2021                   | 06/04/2021         | . 4/7/2021-<br>4/13/2021 | GAA2021           | 55,680,000.00 |            | 55,680,000.00 | Preventive Maintenance of Road:<br>Asphalt Overlay |
| 300116203434000 | Preventive Maintenance of Road,<br>Asphalt Overlay along along Acacia<br>St., Juna, Davao City   | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/16/2021-2/22/2021                    | 09/03/2021                     | 05/04/2021         | 4/7/2021-<br>4/13/2021   | GAA2021           | 50,000,000.00 |            | 50,000,000.00 | Preventive Maintenance of Road:<br>Asphalt Overlay |
| 300116203437000 | Preventive Maintenance of Road,<br>Asphalt Overlay along Ecowest<br>Drive, Ecoland, Davao City   | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/23/2021-3/1/2021                     | 03/17/2021                     | 4/14/2021          | 4/15-4/21/2021           | GAA2021           | 50,000,000.00 |            | 50,000,000.00 | Preventive Maintenance of Road:<br>Asphalt Overlay |
| 300116203441000 | Preventive Maintenance of Road,<br>Asphalt Overlay along Juna Ave -<br>University St., Davao City  | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/2/2021-3/8/2021                      | 3/23/2021                      | 4/20/2021          | 4/21/2021-<br>4/27/2021  | GAA2021           | 35,250,000.00 |            | 35,250,000.00 | Preventive Maintenance of Road:<br>Asphalt Overlay |
| 300116203441000 | Construction of Concrete Road, 2nd<br>Street, Ecoland Phase 1, Barangay<br>Bucana, Davao City  | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/2/2021-3/8/2021                      | 3/23/2021                      | 4/20/2021          | 4/21/2021-<br>4/27/2021  | GAA2021           | 6,000,000.00  |            | 6,000,000.00  | Construction of Concrete Road                      |
| 300116203441000 | Construction of Concrete Road, 4th-<br>B Street, Ecoland Phase 1, Barangay<br>Bucana, Davao City   | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/11/2021-3/17/2021                    | 3/30/2021                      | 4/20/2021          | 4/21-4/27/2021           | GAA2021           | 18,500,000.00 |            | 18,500,000.00 | Construction of Concrete Road                      |
| 300116204550000 | Construction of Concrete Road, 6th-<br>A Street, Ecoland Phase 1, Barangay<br>Bucana, Davao City   | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/11/2021-3/17/2021                    | 3/30/2021                      | 4/20/2021          | 4/21-4/27/2021           | GAA2021           | 30,000,000.00 |            | 30,000,000.00 | Construction of Concrete Road                      |

## ANNUAL PROCUREMENT PLAN FY 2021

|                 |  | PMO/ End-                                       | Is this an Early<br>Procurement | Mode of             | Sche                                   | dule for Each Procu            | rement Activity    |                         |                   | Estimat        | ted Budge | t (Php)        |  |
|-----------------|--|---|---------------------------------|---------------------|--|--------------------------------|--------------------|-------------------------|-------------------|----------------|-----------|----------------|--|
| Code (PAP)      | Procurement Project  | User  | Activity?<br>(Yes/No)           | Procurement         | Advertisement/<br>Posting of<br>IB/REI | Submission/<br>Opening of Bids | Notice of<br>Award | Contract<br>Signing     | Source of<br>Fund | Total          | MOOE      | со             | Remarks (brief<br>description of Project)          |
| 300116204551000 | Reconstruction of Concrete<br>Pavement, Peacock Street, Ecoland<br>Phase 2, Barangay Bucana, Davao<br>City               | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/2/2021-3/8/2021                      | 3/23/2021                      | 4/20/2021          | 4/21/2021-<br>4/27/2021 | GAA2021           | 17,000,000.00  |           | 17,000,000.00  | Construction of Concrete Road                      |
| 300116203449000 | Preventive Maintenance of Road,<br>Asphalt Overlay - Bolton St., Davao<br>City   | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/2/2021-3/8/2021                      | 3/23/2021                      | 4/20/2021          | 4/21/2021-<br>4/27/2021 | GAA2021           | 35,000,000.00  |           | 35,000,000.00  | Preventive Maintenance of Road:<br>Asphalt Overlay |
| 310102100593000 | Preventive Maintenance - Asphalt<br>Overlay -<br>Quezon Boulevard (MN)<br>(S01457MN)<br>Chainage 0 - Chainage 2005       | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/17/2021-3/23/2021                    | 04/06/2021                     | 4/26/2021          | 4/27-5/3/2021           | GAA2021           | 79,000,000.00  |           | 79,000,000.00  | Preventive Maintenance of Road:<br>Asphalt Overlay |
| 300116203453000 | Preventive Maintenance of Road,<br>Asphalt Overlay - Iñigo <del>S</del> t., Davao<br>City                                | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/2/2021-3/8/2021                      | 3/23/2021                      | 4/20/2021          | 4/21/2021-<br>4/27/2021 | GAA2021           | 21,600,000.00  |           | 21,600,000.00  | Preventive Maintenance of Road:<br>Asphalt Overlay |
| 300116203452000 | Preventive Maintenance of Road,<br>Asphalt Overlay - GSIS Subdivision<br>going to Office of the Ombudsman,<br>Davao City | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/29/2021-4/4/2021                     | 4/13/2021                      | 05/04/2021         | 5/5-5/11/2021           | GAA2021           | 28,200,000.00  |           | 28,200,000.00  | Preventive Maintenance of Road:<br>Asphalt Overlay |
| 300118200395000 | Construction (Completion) of Asico<br>Bridge (Asico Village) Matina Pangi,<br>Davao (Phase 2)                            | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/31/2021-4/6/2021                     | 4/15/2021                      | 05/06/2021         | 5/7-5/13/2021           | GAA2021           | 40,000,000.00  |           | 40,000,000.00  | Completion of Bridge Construction                  |
| 300108200313000 | Construction of Drainage System<br>leading to Roxas Maindrain, Davao<br>City   | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/29/2021-4/4/2021                     | 4/13/2021                      | 05/04/2021         | 5/5-5/11/2021           | GAA2021           | 100,000,000.00 |           | 100,000,000.00 | Construction of Drainage Structure                 |
| 300106200566000 | Construction of Revetment along<br>Matina River, Matina Aplaya Section,<br>Davao City                                    | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/29/2021-4/4/2021                     | 4/13/2021                      | 05/04/2021         | 5/5-5/11/2021           | GAA2021           | 100,000,000.00 |           | 100,000,000.00 | Construction of Revetment                          |
| 300106200572000 | Construction of Seawall at NHA<br>Bangkal Relocation, Davao City   | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/16/2021-2/22/2021                    | 09/03/2021                     | 06/04/2021         | 4/7/2021-<br>4/13/2021  | GAA2021           | 100,000,000.00 |           | 100,000,000.00 | Construction of Flood Mitigation<br>Structure      |
| 300106200551000 | Construction of Drainage System at<br>NHA Bangkal, Matutum St to<br>Outfall, Davao City                                  | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/31/2021-4/6/2021                     | 4/15/2021                      | 05/06/2021         | 5/7-5/13/2021           | GAA2021           | 100,000,000.00 |           | 100,000,000.00 | Construction of Drainage Structure                 |

## ANNUAL PROCUREMENT PLAN FY 2021

|                 |  | DMO/ End  | Is this an Early                     | Mada of                | Sche                                   | dule for Each Procu            | ement Activity     |                         |                   | Estimat        | ed Budget | (Php)          | Remarks (brief                                |
|-----------------|--|---|--------------------------------------|------------------------|--|--------------------------------|--------------------|-------------------------|-------------------|----------------|-----------|----------------|---|
| Code (PAP)      | Procurement Project  | PMO/ End-<br>User                               | Procurement<br>Activity?<br>(Yes/No) | Mode of<br>Procurement | Advertisement/<br>Postina of<br>IB/REI | Submission/<br>Opening of Bids | Notice of<br>Award | Contract<br>Signing     | Source of<br>Fund | Total          | MOOE      | со             | description of Project                        |
| 300106200757000 | Construction of Revetment along<br>Matina River, Outfall Section, Right<br>Bank, Davao City  | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding    | 3/31/2021-4/6/2021                     | 4/15/2021                      | 05/06/2021         | 5/7-5/13/2021           | GAA2021           | 30,000,000.00  |           | 30,000,000.00  | Construction of Revetment                     |
| 300106200569000 | Construction of Revetment along<br>Matina River, Outfall Section, Sta.<br>0+241 to Sta. 0+671, Left Bank,<br>Davao City            | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding    | 3/31/2021-4/6/2021                     | 4/15/2021                      | 05/06/2021         | 5/7-5/13/2021           | GAA2021           | 100,000,000.00 |           | 100,000,000.00 | Construction of Revetment                     |
| 300106200570000 | Construction of Revetment along<br>Matina River, Outfall Section, Sta.<br>0+671 to Sta. 1+000, Left Bank,<br>Davao City            | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding    | 3/31/2021-4/6/2021                     | 4/15/2021                      | 05/06/2021         | 5/7-5/13/2021           | GAA2021           | 100,000,000.00 |           | 100,000,000.00 | Construction of Flood Mitigatio<br>Structure  |
| 300106200562000 | Construction of Flood Mitigation<br>Structure along Matina River, Sta.<br>1+460 - Sta. 1+957, Left Bank,<br>Davao City             | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bldding    | 3/31/2021-4/6/2021                     | 4/15/2021                      | 05/06/2021         | 5/7-5/13/2021           | GAA2021           | 70,000,000.00  |           | 70,000,000.00  | Construction of Flood Mitigation<br>Structure |
| 300106200758000 | Construction of Drainage Structure,<br>Eagle Street, Phase 2, Barangay<br>Bucana, Davao City                                       | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding    | 3/31/2021-4/6/2021                     | 4/15/2021                      | 05/06/2021         | 5/7-5/13/2021           | GAA2021           | 10,000,000.00  |           | 10,000,000.00  | Construction of Drainage Struct               |
| 300106200546000 | Construction of Revetment along<br>Talomo River, Sta. 3+542 to Sta.<br>3+880, Right Bank, Davao City                               | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding    | 3/29/2021-4/4/2021                     | 4/13/2021                      | 05/04/2021         | 5/5-5/11/2021           | GAA2021           | 92,000,000.00  |           | 92,000,000.00  | Construction of Revetment                     |
| 300106200547000 | Construction of Flood Mitigation<br>Structure at Purok 6, Bago Gallera,<br>Talomo District, Davao City                             | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding    | 3/29/2021-4/4/2021                     | 4/13/2021                      | 05/04/2021         | 5/5-5/11/2021           | GAA2021           | 60,000,000.00  |           | 60,000,000.00  | Construction of Flood Mitigation<br>Structure |
| 300106200567000 | Construction of Revetment along<br>Matina River, Matina Pangi Bridge-I<br>Upstream, Matina Pangi Section,<br>Left Bank, Davao City | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding    | 3/29/2021-4/4/2021                     | 4/13/2021                      | 05/04/2021         | 5/5-5/11/2021           | GAA2021           | 88,400,000.00  |           | 88,400,000.00  | Construction of Revetment                     |
| 300106200568000 | Construction of Revetment along<br>Matina River, Matina Pangi<br>Downstream, Matina Pangi Section,<br>Davao City                   | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding    | 3/31/2021-4/5/2021                     | 4/15/2021                      | 05/06/2021         | 5/7-5/13/2021           | GAA2021           | 90,750,000.00  |           | 90,750,000.00  | Construction of Revetment                     |
| 300106200561000 | Construction of Flood Mitigation<br>Structure along Bago Gallera Creek,<br>Rosalina Village Section, Right Bank,<br>Davao City     | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding    | 2/25/2021-3/3/2021                     | 3/18/2021                      | 3/18/2021          | 4/13/2021-<br>4/19/2021 | GAA2021           | 90,000,000.00  |           | 90,000,000.00  | Construction of Flood Mitigation<br>Structure |

## ANNUAL PROCUREMENT PLAN FY 2021

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|                 |   | DMO/ End  | Is this an Early                     | Modelof                | Sche                                   | dule for Each Procu            | ement Activity     |                         |                   | Estimat        | ed Budget | (Php)          | Bompeles (buief                               |
|-----------------|---|---|--------------------------------------|------------------------|--|--------------------------------|--------------------|-------------------------|-------------------|----------------|-----------|----------------|---|
| Code (PAP)      | Procurement Project   | PMO/ End-<br>User                               | Procurement<br>Activity?<br>(Yes/No) | Mode of<br>Procurement | Advertisement/<br>Posting of<br>IB/REI | Submission/<br>Opening of Bids | Notice of<br>Award | Contract<br>Signing     | Source of<br>Fund | Total          | MOOE      | со             | Remarks (brief<br>description of Project)     |
| 300106200560000 | Construction of Flood Mitigation<br>Structure along Bago Gallera Creek,<br>Rosalina Village Section, Left Bank,<br>Davao City | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding    | 2/25/2021-3/3/2021                     | 3/18/2021                      | 3/18/2021          | 4/13/2021-<br>4/19/2021 | GAA2021           | 90,000,000.00  |           | 90,000,000.00  | Construction of Flood Mitigation<br>Structure |
| 300106200759000 | Construction of Drainage System at<br>Libby Bridge, Purok 6, Bago Gallera.<br>Talomo District, Davao City                     | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding    | 3/31/2021-4/6/2021                     | 4/15/2021                      | 05/06/2021         | 5/7-5/13/2021           | GAA2021           | 10,000,000.00  |           | 10,000,000.00  | Construction of Drainage Structu              |
| 300106200556000 | Construction of Flood Control<br>Structure for Datu Loho Creek,<br>Right Bank, Davao City                                     | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding    | 2/25/2021-3/3/2021                     | 3/18/2021                      | 3/18/2021          | 4/13/2021-<br>4/19/2021 | GAA2021           | 75,000,000.00  |           | 75,000,000.00  | Construction of Flood Mitigation<br>Structure |
| 300106200555000 | Construction of Flood Control<br>Structure for Datu Loho Creek, Left<br>Bank, Davao City                                      | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding    | 2/25/2021-3/3/2021                     | 3/18/2021                      | 3/18/2021          | 4/13/2021-<br>4/19/2021 | GAA2021           | 75,000,000.00  |           | 75,000,000.00  | Construction of Flood Mitigation<br>Structure |
| 300108200315000 | Construction of Drainage System<br>leading to Tupaz Outfall, Davao City   | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding    | 3/31/2021-4/6/2021                     | 4/15/2021                      | 05/06/2021         | 5/7-5/13/2021           | GAA2021           | 100,000,000.00 |           | 100,000,000.00 | Construction of Drainage Structu              |
| 300108200314000 | Construction of Drainage System<br>leading to Dacudao Maindrain,<br>Davao City  | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding    | 3/31/2021-4/6/2021                     | 4/15/2021                      | 05/06/2021         | 5/7-5/13/2021           | GAA2021           | 100,000,000.00 |           | 100,000,000.00 | Construction of Drainage Structu              |
| 300106200556000 | Construction of Davao River Flood<br>Control System, Davao City   | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding    | 3/29/2021-4/4/2021                     | 4/13/2021                      | 05/04/2021         | 5/5-5/11/2021           | GAA2021           | 50,000,000.00  |           | 50,000,000.00  | Construction of Flood Mitigation<br>Structure |
| 300104225540000 | Construction (Completion) of Multi<br>Purpose Building (Covered Court),<br>Royal Valley, Barangay Talomo,<br>Davao City       | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding    | 3/11/2021-3/17/2021                    | 3/30/2021                      | 4/20/2021          | 4/21-4/27/2021          | GAA2021           | 10,000,000.00  |           | 10,000,000.00  | Construction of Multi Purpose<br>Building     |
| 320101107099000 | Construction Flood Mitigation<br>Structure protecting Daang<br>Maharlika (MN) at Brgy. Bunawan,<br>Davao City                 | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding    | 2/25/2021-3/3/2021                     | 3/18/2021                      | 3/18/2021          | 4/13/2021-<br>4/19/2021 | GAA2021           | 25,000,000.00  |           | 25,000,000.00  | Construction of Flood Mitigation<br>Structure |
| 320101107100000 | Construction Flood Mitigation<br>Structure protecting Daang<br>Maharlika (MN) at Brgy. Sasa,<br>Davao City                    | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding    | 2/25/2021-3/3/2021                     | 3/18/2021                      | 3/18/2021          | 4/13/2021-<br>4/19/2021 | GAA2021           | 25,000,000.00  |           | 25,000,000.00  | Construction of Flood Mitigation<br>Structure |

#### ANNUAL PROCUREMENT PLAN FY 2021

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|                 |   | PMO/ End-                                       | Is this an Early<br>Procurement | Mode of             |  | dule for Each Procu            | ement Activity     |                         |                   | Estimat        | ted Budget | (Php)          | Demodes (by) -1   |
|-----------------|---|---|---------------------------------|---------------------|--|--------------------------------|--------------------|-------------------------|-------------------|----------------|------------|----------------|---|
| Code (PAP)      | Procurement Project   | User  | Activity?<br>(Yes/No)           | Procurement         | Advertisement/<br>Postina of<br>IB/REI | Submission/<br>Opening of Bids | Notice of<br>Award | Contract<br>Signing     | Source of<br>Fund | Total          | MOOE       | со             | Remarks (brief<br>description of Project)                         |
| 300103202995000 | Construction of 2-storey 10-door<br>Building for Military Officers Quarter,<br>Naval Station Felix Apolinario,<br>Eastern Mindanao Command,<br>Barangay Panacan, Davao City | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding |  | 3/18/2021                      | 3/18/2021          | 4/13/2021-<br>4/19/2021 | GAA2021           | 62,000,000.00  |            | 62,000,000.00  | Construction of Other Facilities                                  |
| 300103203003000 | Construction of Two-Level Parking<br>Area, Naval Station Felix Apolinario ,<br>Eastern Mindanao Command,<br>Barangay Panacan, Davao City                                    | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/25/2021-3/3/2021                     | 3/18/2021                      | 3/18/2021          | 4/13/2021-<br>4/19/2021 | GAA2021           | 60,000,000.00  |            | 60,000,000.00  | Construction of Other Facilities                                  |
| 300103203002000 | Construction of Multi-Purpose<br>Building (Covered Court), Naval<br>Station Felix Apolinario, Eastern<br>Mindanao Command, Barangay<br>Panacan, Davao City                  | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/25/2021-3/3/2021                     | 3/18/2021                      | 3/18/2021          | 4/13/2021-<br>4/19/2021 | GAA2021           | 60,000,000.00  |            | 60,000,000.00  | Construction of Other Facilities                                  |
| 300103203766000 | Construction of NISG-EM Building,<br>Sasa, Davao City   | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/25/2021-3/3/2021                     | 3/18/2021                      | 3/18/2021          | 4/13/2021-<br>4/19/2021 | GAA2021           | 37,000,000.00  |            | 37,000,000.00  | Construction of Multi Purpose<br>Building                         |
| 300103203769000 | Rehabilitation of Old Ortho Ward to<br>OPD Geriatric Institute, Southern<br>Philippines Medical Center, Davao<br>City   | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/25/2021-3/3/2021                     | 3/18/2021                      | 3/18/2021          | 4/13/2021-<br>4/19/2021 | GAA2021           | 37,497,000.00  |            | 37,497,000.00  | Rehablitation / Major Repair of<br>Multi Purpose Building         |
| 300103203768000 | Rehabilitation of Building Heart<br>Institute, Southern Philippines<br>Medical Center, Davao City   | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/25/2021-3/3/2021                     | 3/18/2021                      | 3/18/2021          | 4/13/2021-<br>4/19/2021 | GAA2021           | 41,452,000.00  |            | 41,452,000.00  | Rehabilitation / Major Repair of<br>Multi Purpose Building        |
| 300116203418000 | Construction of Road, Barangay<br>Salapawan, Paquibato District,<br>Davao City.   | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/25/2021-3/3/2021                     | 3/18/2021                      | 3/18/2021          | 4/13/2021-<br>4/19/2021 | GAA2021           | 100,000,000.00 |            | 100,000,000.00 | Construction of Concrete Road                                     |
| 300116203417000 | Construction of Road, Barangay<br>Salapawan to Sitio Kinse-Kinse,<br>Paquibato District, Davao City   | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/25/2021-3/3/2021                     | 3/18/2021                      | 3/18/2021          | 4/13/2021-<br>4/19/2021 | GAA2021           | 100,000,000.00 |            | 100,000,000.00 | Construction of Concrete Road                                     |
| 300116203415000 | Construction of Road including<br>Bridge, Sitio Tibungol connecting<br>Lower Pandaitan, Barangay<br>Pandaitan, Paquibato District, Davao<br>City                            | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/25/2021-3/3/2021                     | 3/18/2021                      | 3/18/2021          | 4/13/2021-<br>4/19/2021 | GAA2021           | 100,000,000.00 |            | 100,000,000.00 | Construction of Concrete Road/<br>Construction of Concrete Bridge |
| 300118200396000 | Construction of Bridge, Camp Sgt<br>Quintin M Merecido, Buhangin,<br>Davao City   | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 2/25/2021-3/3/2021                     | 3/18/2021                      | 3/18/2021          | 4/13/2021-<br>4/19/2021 | GAA2021           | 33,936,000.00  |            | 33,936,000.00  | Construction of Bridge  |

## ANNUAL PROCUREMENT PLAN FY 2021

|                 |   | PMO/ End-                                       | Is this an Early                     | Mode of             | Sche                                   | dule for Each Procu            | rement Activity    |                         |                   | Estimat        | ted Budget | : (Php)        | Provide the  |
|-----------------|---|---|--------------------------------------|---------------------|--|--------------------------------|--------------------|-------------------------|-------------------|----------------|------------|----------------|--|
| Code (PAP)      | Procurement Project   | User  | Procurement<br>Activity?<br>(Yes/No) | Procurement         | Advertisement/<br>Posting of<br>IB/REI | Submission/<br>Opening of Bids | Notice of<br>Award | Contract<br>Signing     | Source of<br>Fund | Total          | MOOE       | со             | Remarks (brief<br>description of Project)              |
| 300118200397000 | Construction of Connecting Bridge<br>from Eye Institute to OPD JICA<br>Building, Southern Philippines<br>Medical Center, Davao City       | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/25/2021-3/3/2021                     | 3/18/2021                      | 3/18/2021          | 4/13/2021-<br>4/19/2021 | GAA2021           | 24,037,000.00  |            | 24,037,000.00  | Construction of Bridge                                 |
| 300106200552000 | Construction of Flood Control<br>Mitigation Structure at Panacan<br>River, Davao City   | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bldding | 2/25/2021-3/3/2021                     | 3/18/2021                      | 3/18/2021          | 4/13/2021-<br>4/19/2021 | GAA2021           | 100,000,000.00 |            | 100,000,000.00 | Construction of Flood Mitigation<br>Structure          |
| 300106200586000 | Rehabilitation of Drainage Structure<br>at Sasa Creek, Davao City   | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/25/2021-3/3/2021                     | 3/18/2021                      | 3/18/2021          | 4/13/2021-<br>4/19/2021 | GAA2021           | 60,000,000.00  |            | 60,000,000.00  | Rehabilitation / Major Repair of<br>Drainage Structure |
| 300106200760000 | Construction of Flood Mitigation<br>Structure at Sasa Creek Outfall;<br>Davao City  | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/25/2021-3/3/2021                     | 3/18/2021                      | 3/18/2021          | 4/13/2021-<br>4/19/2021 | GAA2021           | 50,000,000.00  |            | 50,000,000.00  | Construction of Flood Mitigation<br>Structure          |
| 300102200567000 | Construction of 4-Storey, 28 Cl (U-<br>Type) School Building at Don Julian<br>Rodriguez Sr. Es, Brgy. Gov. Vicente<br>Duterte, Davao City | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/25/2021-3/3/2021                     | 3/18/2021                      | 3/18/2021          | 4/13/2021-<br>4/19/2021 | GAA2021           | 35,000,000.00  |            | 35,000,000.00  | Construction of Classrooms                             |
| 300117210278000 | Rehabilitation of Road with<br>Drainage, Doña Asuncion, Brgy.<br>Pampanga, Davao City   | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/25/2021-3/3/2021                     | 3/18/2021                      | 3/18/2021          | 4/13/2021-<br>4/19/2021 | GAA2021           | 6,000,000.00   |            | 6,000,000.00   | Construction of Concrete Road                          |
| 300207100576000 | Construction of Organic Personnel<br>Living Quarters, Army Intelligence<br>Regiment, Davao City   | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/25/2021-3/3/2021                     | 3/18/2021                      | 3/18/2021          | 4/13/2021-<br>4/19/2021 | GAA2021           | 13,000,000.00  |            | 13,000,000.00  | Construction of Other Facilities                       |
| 300207100577000 | Construction of AFP Reserve Center-<br>AFP Reserve Command, Naval<br>Station Felix Apolinario, Davao City                                 | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/25/2021-3/3/2021                     | 3/18/2021                      | 3/18/2021          | 4/13/2021-<br>4/19/2021 | GAA2021           | 15,000,000.00  |            | 15,000,000.00  | Construction of Other Facilities                       |
| 300103202999000 | Construction of Camp Sgt Quintin M<br>Merecido Hospital, Buhangin, Davao<br>City  | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/25/2021-3/3/2021                     | 3/18/2021                      | 3/18/2021          | 4/13/2021-<br>4/19/2021 | GAA2021           | 98,000,000.00  |            | 98,000,000.00  | Construction of Other Facilities                       |
| 300207100414000 | Construction of Camp Sgt Quintin<br>M Merecido Hospital, Phase 1,<br>Buhangin, Davao City   | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding | 2/25/2021-3/3/2021                     | 3/18/2021                      | 3/18/2021          | 4/13/2021-<br>4/19/2021 | GAA2021           | 33,000,000.00  |            | 33,000,000.00  | Construction of Other Facilities                       |

## ANNUAL PROCUREMENT PLAN FY 2021

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|                             |  | PMO/ End-                                       | Is this an Early<br>Procurement | Mode of             | Sche                                   | dule for Each Procu            | rement Activity    |                     |                   | Estimat       | ted Budget | (Php)         | Remarks (brief  |
|-----------------------------|--|---|---------------------------------|---------------------|--|--------------------------------|--------------------|---------------------|-------------------|---------------|------------|---------------|---|
| Code (PAP)                  | Procurement Project  | User  | Activity?<br>(Yes/No)           | Procurement         | Advertisement/<br>Posting of<br>IB/REI | Submission/<br>Opening of Bids | Notice of<br>Award | Contract<br>Signing | Source of<br>Fund | Total         | MOOE       | со            | description of Project)   |
| 310204101229000             | Construction of Bypass Road at Maa<br>Radio Station - Datu Loho St<br>Riverside -Jct. Bacaca Road, Davao<br>City, Phase II                                     | District  | No                              | Competitive Bidding | 3/31/2021-4/6/2021                     | 4/15/2021                      | 05/06/2021         | 5/7-5/13/2021       | GAA2021           | 75,000,000.00 |            | 75,000,000.00 | Construction of Concrete Road/<br>ROW Acquisition                                     |
| 310204101245000             | Construction of Bypass Road - Jct.<br>Davao City Diversion Rd Magtuod<br>Rd New Carmen - Biao Escuela<br>Biao Joaquin - Jct. Davao Bukidnon<br>Rd., Davao City | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/31/2021-4/6/2021                     | 4/15/2021                      | 05/06/2021         | 5/7-5/13/2021       | GAA2021           | 30,000,000.00 |            | 30,000,000.00 | Road Widening/ Construction of<br>Road Slope Protection Structure/<br>ROW Acquisition |
| 300209100018000             | Construction of Concrete Road -<br>Project Convergence 14 - CH 29 +<br>300 leading to Davao City Station,<br>Davao City  | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/31/2021-4/6/2021                     | 4/15/2021                      | 05/06/2021         | 5/7-5/13/2021       | GAA2021           | 15,000,000.00 |            | 15,000,000.00 | Road Concreting including<br>draInage/ Construction of<br>Drainage Structure          |
| 300209100019000             | Construction of Concrete Road -<br>Project Convergence 16 - CH 31 +<br>150 leading to Davao City Station,<br>Davao City  | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | ·3/31/2021-4/6/2021                    | 4/15/2021                      | 05/06/2021         | 5/7-5/13/2021       | GAA2021           | 15,000,000.00 |            | 15,000,000.00 | Construction of Concrete Road   |
| 300209100020000             | Construction of Concrete Road -<br>Project Convergence 5 - CH 34 +<br>800 leading to Davao City Station,<br>Davao City   | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/31/2021-4/6/2021                     | 4/15/2021                      | 05/06/2021         | 5/7-5/13/2021       | GAA2021           | 27,265,000.00 |            | 27,265,000.00 | Road Concreting including<br>drainage/ Construction of<br>Drainage Structure          |
| <sup></sup> 300209100021000 | Construction of Concrete Road -<br>Project Convergence 9 - CH 41 +<br>400 leading to Davao City Station,<br>Davao City   | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/31/2021-4/6/2021                     | 4/15/2021                      | 05/06/2021         | 5/7-5/13/2021       | GAA2021           | 35,157,000.00 |            | 35,157,000.00 | Construction of Concrete Road   |
| 300207100412000             | Construction of PNCEO Quarters,<br>Davao City Police Office, San Pedro,<br>Davao City  | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/17/2021-3/23/2021                    | 04/06/2021                     | 4/26/2021          | 4/27-5/3/2021       | GAA2021           | 60,000,000.00 |            | 60,000,000.00 | Construction of Other Facilities  |
| 300207100413000             | Construction of Police<br>Commissioned Officers Quarters,<br>Davao City Police Office, San Pedro,<br>Davao City  | Davao City<br>District<br>Engineering<br>Office | No                              | Competitive Bidding | 3/17/2021-3/23/2021                    | 04/06/2021                     | 4/26/2021          | 4/27-5/3/2021       | GAA2021           | 41,000,000.00 |            | 41,000,000.00 | Construction of Other Facilities  |

ANNUAL PROCUREMENT PLAN FY 2021

|                 |  | DUO ( Total                                     | Is this an Early                     | Mada af                | Sche                                   | dule for Each Procu            | rement Activity    |                     |                   | Estimat       | ted Budget | (Php)         | Dama das (haist                                    |
|-----------------|--|---|--------------------------------------|------------------------|--|--------------------------------|--------------------|---------------------|-------------------|---------------|------------|---------------|--|
| Code (PAP)      | Procurement Project  | PMO/ End-<br>User                               | Procurement<br>Activity?<br>(Yes/No) | Mode of<br>Procurement | Advertisement/<br>Posting of<br>IB/REI | Submission/<br>Opening of Bids | Notice of<br>Award | Contract<br>Signing | Source of<br>Fund | Total         | MOOE       | со            | Remarks (brief<br>description of Project)          |
| 310108100729000 | Contruction of Road Slope<br>Protection - Davao City Div Rd-<br>K1512+428-K1512+474  | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding    | 3/31/2021-4/6/2021                     | 4/15/2021                      | 05/06/2021         | 5/7-5/13/2021       | GAA2021           | 40,316,000.00 |            | 40,316,000.00 | Construction of Road Slope<br>Protection Structure |
| 300204100747000 | Construction of Concrete Road - Callawa Proper -<br>Purok 5, 14, and 15 Road connecting Cassava<br>Processing trea in support of Cassava, Banana<br>and Cacao Industries of Brgy. Callawa, Buhangin<br>District, Davao City, Davao del Sur | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding    | 3/31/2021-4/6/2021                     | 4/15/2021                      | 05/06/2021         | 5/7-5/13/2021       | GAA2021           | 50,416,000.00 |            | 50,416,000.00 | Road Concreting                                    |
| 300211100217000 | Preventive Maintenance (Asphalt Overlay) -<br>Davao Cotabato Road (Davao City - Jct. Digos<br>Section), K1519+606 - K1520+151  | Davao City<br>District<br>Engineering<br>Office | No                                   | Competitive Bidding    | 3/31/2021-4/6/2021                     | 4/15/2021                      | 05/06/2021         | 5/7-5/13/2021       | GAA2021           | 42,000,060.00 |            | 42,000,060.00 | Preventive Maintenance of Road:<br>Asphalt Overlay |

Prepared by:

Recommending Approval:

MA. GLORIA G. SORRERA BAC SECRETARIAT

PERRY NEIL B. PALACIO BAC CHAIRMAN

Approval: **RICHARD A. RAGAS** 

HEAD OF PROCURING ENTITY

# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO CITY DISTRICT ENGINEERING OFFICE

# Annual Procurement Plan FY 2021

|               |  |                    |                                | TENTA                        | TIVE PROCU                        | REMENT SCHI        | EDULE               |                    | Estima              | ated Budget | (PhP)                   |
|---------------|--|--------------------|--------------------------------|------------------------------|-----------------------------------|--------------------|---------------------|--------------------|---------------------|-------------|-------------------------|
| Code<br>(PAP) | PROCUREMENT PROGRAM / PROJECT  | PMO/End<br>User    | Mode of Procurement            | Advertisement/<br>Post of IB | Submission/<br>Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing | Source of<br>Funds | Total<br>(in Pesos) | MOOE        | Capital Outlay<br>(EAO) |
|               |  |                    |                                | "Procuremen                  | t of goods and                    | services is cor    | nducted on a        |                    |                     |             |                         |
|               |  |                    |                                | 1                            | quarter                           | y basis"           |                     |                    |                     |             |                         |
| Fund 101      | A. AVAILABLE AT PROCUREMENT SERVICE STORES   |                    |                                |                              |                                   |                    |                     |                    |                     |             | 1                       |
|               | Common Electrical Supplies, Common Office Supplies, Common Office<br>Devices, Common Janitorial Supplies, Common Office Equipment,<br>Common Computer Supplies, Handbook on Procurement, Consumables | DPWH-<br>DCDEO,    |                                |                              |                                   |                    |                     |                    |                     |             |                         |
|               | 1st Quarter  | <b>REGION XI</b>   | Agency to Agency - Thru PS-DBM | n/a                          | n/a                               | ′n/a               | n/a                 | GOP <sup>*</sup>   | 45,286.98           |             | 45,286.98               |
|               | 2nd Quarter  |                    | Agency to Agency - Thru PS-DBM | n/a                          | n/a                               | n/a                | n/a                 | GOP                | 8,268.51            |             | 8,268.51                |
|               | 3rd Quarter  |                    | Agency to Agency - Thru PS-DBM | n/a                          | n/a                               | n/a                | n/a                 | GOP                | 2,235.66            |             | 2,235.66                |
| _             | 4th Quarter  |                    | Agency to Agency - Thru PS-DBM | n/a                          | n/a                               | n/a                | n/a                 | GOP                | 209.00              |             | 209.00                  |
|               |  |                    |                                |                              |                                   |                    |                     |                    | 56,000.15           |             | 56,000.15               |
|               | COMMON OFFICE SUPPLIES   | DPWH-              |                                |                              |                                   |                    |                     |                    |                     |             |                         |
|               | B. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY<br>PURCHASED FROM OTHER SOURCES  |                    |                                |                              |                                   |                    |                     |                    |                     |             |                         |
| 01101101      | INVENTORY/COMMON ELECTRICAL EQUIPMENT &<br>SUPPLIES (Electrical Equipment & Components and supplies,<br>Lighting & fixtures and accessories)   |                    |                                |                              |                                   |                    |                     |                    |                     |             |                         |
|               | 1st Quarter  | DPWH-              | Public Bidding                 | 1st Qtr 2020                 | 1st Qtr 2020                      | 1st Qtr 2020       | 1st Qtr 2020        | GOP                | 33,702,25           |             | 33,702.25               |
|               | 2nd Quarter  | DCDEO.             | Public Bidding                 | 2nd Qtr2020                  |                                   | 2nd Qtr2020        |                     | GOP                | 16,356,779.90       |             | 16,356,779.90           |
|               | 3rd Quarter  | REGION XI          | Public Bidding                 | 3rd Qtr2020                  | 3rd Qtr2020                       | 3rd Qtr2020        | 3rd Qtr2020         | GOP                | 40,302.25           |             | 40,302.25               |
|               | 4th Quarter  | REGION A           | Public Bidding                 | 4th Qtr2020                  | 4th Qtr2020                       | 4th Qtr2020        | 4th Qtr2020         | GOP                | 177,308.90          |             | 177,308.90              |
|               |  |                    |                                |                              |                                   |                    |                     |                    | 16,608,093.30       | -           | 16,608,093.30           |
|               | INVENTORY/JANITORIAL EQUIPMENT, SUPPLIES &   |                    |                                |                              |                                   |                    |                     |                    |                     |             |                         |
| 01101101      | MATERIALS<br>1st Quarter   | In state of a      | Public Bidding                 |                              |                                   |                    |                     |                    |                     |             |                         |
|               | 2nd Quarter  | DPWH-              | Public Bidding Public Bidding  | 1st Qtr 2020                 |                                   | 1st Qtr 2020       |                     | GOP                | 430,917.98          |             | 430,917.98              |
|               | 3rd Quarter  | DCDEO<br>REGION XI | Public Bidding                 |                              |                                   | 2nd Qtr2020        |                     | GOP                | 452,198.38          |             | 452,198.38              |
|               | 4th Quarter  | REGION A           | Public Bidding                 | 3rd Qtr2020                  |                                   | 3rd Qtr2020        |                     | GOP                | 435,857.38          |             | 435,857.38              |
|               |  |                    | Public Blobing                 | 4th Qtr2020                  | 4th Qtr2020                       | 4th Qtr2020        | 4th Qtr2020         | GOP                | 411,427.38          |             | 411 427.38              |
|               | INVENTORY / COMMON OFFICE EQUIPMENT (Office  |                    |                                |                              |                                   |                    |                     |                    | 1,730,401.12        |             | 1,730,401.12            |
|               | Equipment & Accessories: Household Equipment & Supplies)   |                    |                                |                              |                                   |                    |                     |                    |                     |             |                         |
| 01101101      | 1st Quarter  | DPWH-              | Public Bidding                 | 1st Qtr 2020                 | 1et Otr 2020                      | 1st Qtr 2020       | 1 at Otr 2020       | GOP                | 1,244,461.10        |             | 1,244,461.10            |
|               | 2nd Quarter  |                    | Public Bidding                 | 2nd Qtr2020                  |                                   | 2nd Qtr2020        |                     | GOP                | 3,813,922,11        |             | 3,813,922.11            |
|               | 3rd Quarter  |                    | Public Bidding                 | 3rd Qtr2020                  |                                   | 3rd Qtr2020        |                     | GOP                | 6,843,988.43        |             | 6,843,988.43            |
|               | 4th Quarter  |                    | Public Bidding                 | 4th Qtr2020                  |                                   | 4th Qtr2020        |                     | GOP                | 2,847,117.11        |             | 2,847,117.11            |
|               |  |                    |                                |                              |                                   |                    | .ar Queozo          |                    | 14,749,488.75       | -           | 14,749,488.75           |
|               |  |                    | Sub-total Page 1 >>            |                              |                                   |                    |                     |                    | 33,143,983.32       |             | 33,143,983.32           |

|          |   |           |                 |                             |   |              |                                     |     | 46,371,053.51 | •   | 46,371,05 |
|----------|---|-----------|-----------------|-----------------------------|---|--------------|-------------------------------------|-----|---------------|-----|-----------|
|          | 4th Quarter   |           | Public Bidding  | 4th Qtr2020                 | 4th Qtr2020   | 4th Qtr2020  | 4th Qtr2020                         | GOP | 8,936,925.31  |     | 8,936,92  |
|          | 3rd Quarter   | REGION XI | Public Bidding  | 3rd Qtr2020                 |   | 3rd Qtr2020  |                                     | GOP | 9,000,911.56  |     | 9,000,91  |
|          | 2nd Quarter   |           | Public Bidding  | 2nd-Qtr2020                 |   | 2nd Qtr2020  |                                     | GOP | 11,588,838.48 |     | 11,588,83 |
|          | 1st Quarter   |           | Public Bidding  | 1st Qtr 2020                |   | 1st Qtr 2020 |                                     | GOP | 16,844,378.16 |     | 16,844,37 |
|          | HARDWARE / CONSTRUCTION / EXPLORATION SURVEY,<br>SUPPLIES & MATERIALS |           |                 |                             |   |              |                                     |     |               |     |           |
|          |   |           |                 |                             |   |              |                                     |     | 10,511,258.36 |     | 10,511,25 |
|          | 4th Quarter   |           | Public Bidding  | 4th Qtr2020                 |   | 4th Qtr2020  |                                     | GOP | 1,648,111.84  |     | 1,648,11  |
|          | 3rd Quarter   | REGION XI | Public Bidding  | 3rd Qtr2020                 | 3rd Qtr2020   | 3rd Qtr2020  | 3rd Qtr2020                         | GOP | 1,441,314.84  |     | 1,441,31  |
|          | 2nd Quarter   |           | Public Bidding  | 2nd Qtr2020                 |   | 2nd Qtr2020  |                                     | GOP | 1,758,094.84  |     | 1,758,09  |
|          | 1st Quarter   | DPWH-     | Public Bidding  | 1st Qtr 2020                | 1st Qtr 2020  | 1st Qtr 2020 | 1st Qtr 2020                        | GOP | 5,663,736.84  |     | 5,663,73  |
| 01101101 | COMPUTER / I.T. EQUIPMENT & ACCESSORIES                               |           |                 |                             |   |              |                                     |     | .,,           |     |           |
|          |   |           | ×               |                             |   |              |                                     |     | 4,892,030.00  |     | 4,892,03  |
|          | 4th Quarter   |           | Public Bidding  | 4th Qtr2020                 |   | 1st Qtr 2020 |                                     | GOP | 119,455.00    |     | 119,45    |
|          | 3rd Quarter   |           | Public Bidding  | 4th Qtr2020                 |   | 1st Qtr 2020 |                                     | GOP | 4,025,375.00  |     | 4.025.37  |
|          | 2nd Quarter   |           | Public Bidding  | 4th Qtr2020                 |   | 1st Qtr 2020 |                                     | GOP | 238,600.00    |     | 238,60    |
|          | 1st Quarter   | DPWH-     | Public Bidding  | 4th Qtr2020                 | 4th Qtr2020   | 1st Qtr 2020 | 1st Qtr 2020                        | GOP | 508,600.00    |     | 508,6     |
| 01101101 | INVENTORY / COMPUTER SUPPLIES   |           |                 |                             |   |              |                                     |     |               |     |           |
| -        |   |           |                 | TUT QUEUEU                  | 101 002020  |              |                                     |     |               | . 1 |           |
|          | 4th Quarter   |           | Public Bidding  | 4th Qtr2020                 |   | 1st Qtr 2020 |                                     | GOP |               |     |           |
|          | 3rd Quarter   |           | Public Bidding  | 4th Qtr2020                 |   | 1st Qtr 2020 |                                     | GOP |               |     |           |
|          | 2nd Quarter   | DCDEO     | Public Bidding  | 4th Qtr2020                 |   |              |                                     | GOP |               |     |           |
| ****     | 1st Quarter   | DPWH-     | Public Bidding  | 4th Qtr2020                 | Ath Otr2020   | 1st Qtr 2020 | 1et Otr 2020                        | GOP |               |     |           |
| 01101101 | SECURITY SURVEILLANCE & DETECTION EQUIPMENT                           |           |                 | · · ·                       |   |              | ·                                   |     | , .           |     |           |
|          |   |           | - Holic bidding |                             |   | 401 202020   | 401 Q02020                          | GUF |               | . 1 |           |
|          | 4th Quarter   | REGION AI | Public Bidding  | 4th Qtr2020                 | 4th Qtr2020   | 4th Qtr2020  |                                     | GOP |               |     |           |
|          | 3rd Quarter   |           | Public Bidding  | 3rd Qtr2020                 |   |              |                                     | GOP |               |     |           |
|          | 2nd Quarter   |           | Public Bidding  | 2nd Qtr2020                 |   | 2nd Qtr2020  |                                     | GOP |               |     |           |
| 01101101 | 1st Quarter   | DPWH-     | Public Bidding  | 1st Qtr 2020                | 1 at Otr 2020   | 1st Qtr 2020 | 1-1-0-2020                          | GOP |               |     |           |
| 01101101 | PHOTOGRAPHIC EQUIPMENT  |           |                 |                             |   |              |                                     |     | · · · ·       |     |           |
|          |   |           | T done bidding  | 4u1 Qu2020                  |   | 401 QU2020   | 401 202020                          | GUF |               |     |           |
|          | 4th Quarter   | ILGION AI | Public Bidding  | 4th Qtr2020                 |   | 4th Qtr2020  |                                     | GOP |               |     |           |
|          | 3rd Quarter   |           | Public Bidding  | 3rd Qtr2020                 |   |              |                                     | GOP |               |     |           |
|          | 2nd Quarter   | DCDEO     | Public Bidding  | 1st Qtr 2020<br>2nd Qtr2020 |   | 2nd Qtr2020  |                                     | GOP |               |     |           |
| 01101101 | 1st Quarter   | DPWH-     | Public Bidding  | 1-1-0-2020                  | 1st Qtr 2020  | Aut Ota 2020 | 1-1-0-0000                          | GOP |               |     |           |
| 01101101 | AUDIO & VISUAL EQUIPMENT  |           |                 |                             |   |              |                                     |     |               |     |           |
|          |   |           |                 |                             |   |              |                                     |     | 21,461,052.43 | · · | 21,461,0  |
|          | 4th Quarter   |           | Public Bidding  | 4th Qtr2020                 | 4th Qtr2020   | 4th Qtr2020  | 4th Qtr2020                         | GOP | 4,416,247.36  |     | 4,416,2   |
|          | 3rd Quarter   | REGION XI | Public Bidding  | 3rd Qtr2020                 |   | 3rd Qtr2020  |                                     | GOP | 4,425,858.36  |     | 4,425,8   |
|          | 2nd Quarter   | DCDEO     | Public Bidding  | 2nd Qtr2020                 | and the second se | 2nd Qtr2020  | and the second second second second | GOP | 3,965,153.36  |     | 3,965,1   |
|          | 1st Quarter   | DPWH-     | Public Bidding  | 1st Qtr 2020                |   | 1st Qtr 2020 |                                     | GOP | 8 653 793.35  |     | 8,653,7   |
| 01101101 | Materials & Products, Devices)  |           | 2000            |                             |   |              |                                     |     |               |     |           |
|          | INVENTORY / OFFICE SUPPLIES (Office Supplies; Paper                   |           |                 |                             |   |              |                                     |     |               |     |           |

|          |   |           |                     |                |              | 1  |   |            |               |    |                            |
|----------|---|-----------|---------------------|----------------|--------------|--|---|------------|---------------|----|----------------------------|
| 01101101 | INVENTORY / COMMON COMMUNICATION SUPPLIES |           |                     |                |              | _  |   |            |               |    |                            |
| 1101101  | 1st Quarter                               | DPWH-     | Public Bidding      | 1 at 0 to 0000 | 1st Qtr 2020 | 4-1-04-0000                                | 4-4-04-00000  | 000        |               |    |                            |
|          | 2nd Quarter                               | DCDEO     | Public Bidding      |                |              | A DOWN                                     |   | GOP<br>GOP | -             |    | -                          |
|          | 3rd Quarter                               |           | Public Bidding      |                | 2nd Qtr2020  |  |   |            | -             |    | •                          |
|          | 4th Quarter                               | REGION AI |                     |                | 3rd Qtr2020  | and an | and show the second state of the second state | GOP        |               |    | -                          |
|          |   |           | Public Bidding      | 411 Q172020    | 4th Qtr2020  | 4th Qtr2020                                | 4th Qtr2020   | GOP        |               | -  | •                          |
|          |   |           |                     |                |              |  |   |            |               |    |                            |
| 01101101 | HEAVY EQUIPMENT                           |           |                     |                |              |  |   |            |               |    |                            |
|          | 1st Quarter                               | DPWH-     | Public Bidding      | 1st Qtr 2020   |              | 1st Qtr 2020                               |   | GOP        | 6,910,713.70  |    | 6,910,713.70               |
|          | 2nd Quarter                               | DCDEO     | Public Bidding      | 2nd Qtr2020    | 2nd Qtr2020  | 2nd Qtr2020                                | 2nd Qtr2020   | GOP        | 4,020,021.36  | 1. | 4,020,021.36               |
|          | 3rd Quarter                               | REGION XI | Public Bidding      | 3rd Qtr2020    | 3rd Qtr2020  | 3rd Qtr2020                                | 3rd Qtr2020   | GOP        | 3,340,021.36  |    | 3,340,021.36               |
|          | 4th Quarter                               |           | Public Bidding      | 4th Qtr2020    | 4th Qtr2020  | 4th Qtr2020                                | 4th Qtr2020   | GOP        | 4,020,021.36  |    | 4,020,021.36               |
|          |   |           |                     |                |              |  |   |            | 18,290,777.78 |    | 18,290,777.78              |
| 01101101 | FIRE FIGHTING, RESCUE & SAFETY EQUIPMENT  |           |                     |                |              |  |   |            |               |    |                            |
|          | 1st Quarter                               |           | Public Bidding      | 1st Qtr        | 1st Qtr      | 1st Qtr                                    | 1st Qtr   | GOP        | 9,170,826.88  |    | 9,170,826.88               |
|          | 2nd Quarter                               |           | Public Bidding      | 2nd Qtr        | 2nd Qtr      | 2nd Qtr                                    | 2nd Qtr   | GOP        | 4,126,357.03  |    | 4,126,357.03               |
|          | 3rd Quarter                               |           | Public Bidding      | 3rd Qtr        | 3rd Qtr      | 3rd Qtr                                    | 3rd Qtr   | GOP        | 4,368,465.78  |    | 4,368,465.78               |
|          | 4th Quarter                               |           | Public Bidding      | 4th Qtr        | 4th Qtr      | 4th Qtr                                    | 4th Qtr   | GOP        | 4,367,252.03  |    | 4,367,252.03               |
|          |   |           |                     |                | Hui uga      | Hai Ga                                     | Hullogu   | 001        | 22,032,901.72 |    | 22,032,901.72              |
|          |   |           |                     |                |              |  |   |            |               |    |                            |
|          |   |           |                     |                |              |  |   |            |               |    |                            |
| 01101101 | FURNITURE and FIXTURES                    |           |                     |                |              |  |   |            |               |    |                            |
|          | 1st Quarter                               | DPWH-     | Public Bidding      | 4th Qtr2020    | 4th Qtr2020  | 1st Qtr 2020                               | 1st Qtr 2020  | GOP        | -             |    |                            |
|          | 2nd Quarter                               | DCDEO     | Public Bidding      | 4th Qtr2020    | 4th Qtr2020  | 1st Qtr 2020                               | 1st Qtr 2020  | GOP        | 283,995.05    |    | 283,995.05                 |
|          | 3rd Quarter                               | REGION XI | Public Bidding      | 4th Qtr2020    | 4th Qtr2020  | 1st Qtr 2020                               | 1st Qtr 2020  | GOP        | 233,995.05    |    | 233,995.05                 |
|          | 4th Quarter                               |           | Public Bidding      | 4th Qtr2020    | 4th_Qtr2020  | 1st Qtr 2020                               | 1st Qtr 2020  | GOP        | 203,995.05    |    | 203,995.05                 |
|          |   |           |                     |                |              |  |   |            | 721,985.15    | •  | 721,985.15                 |
| 01101101 | SAFETY & OCCUPATIONAL PRODUCTS            |           |                     |                |              |  |   |            |               |    |                            |
| 01101101 | 1st Quarter                               | _         | Public Bidding      | 1st Qtr        | 1st Qtr      | 1st Qtr                                    | 1st Qtr   | GOP        | 2,720,829.43  |    | 2,720,829.43               |
|          | 2nd Quarter                               |           | Public Bidding      | 2nd Qtr        | 2nd Qtr      | 2nd Qtr                                    | 2nd Qtr   | GOP        | 1,076,271.00  |    | 1.076.271.00               |
|          | 3rd Quarter                               | _         | Public Bidding      | 3rd Qtr        | 3rd Qtr      | 3rd Qtr                                    | 3rd Qtr   | GOP        | 1,877,426.60  |    |                            |
|          | 4th Quarter                               | _         | Public Bidding      | 4th Qtr        | 4th Qtr      | 4th Qtr                                    | 4th Qtr   | GOP        | 352,453.60    |    | 1,877,426.60               |
|          |   | _         | Fuolic bloaing      | 401 QU         | 411 QU       | 41/1 Q8                                    | 4tn Qtr   | GUP        | 6,026,980.63  |    | 352,453.60<br>6,026,980.63 |
| 01101101 | PRINTERS CONSUMABLES                      |           |                     |                |              |  |   |            | 0,020,000,00  |    | 0,020,000.00               |
|          | 1st Quarter                               | DPWH-     | Public Bidding      | 1st Qtr 2020   | 1st Qtr 2020 | 1st Qtr 2020                               | 1st Otr 2020  | GOP        | 1,358,307.41  |    | 1,358,307.41               |
|          | 2nd Quarter                               | DCDEO     | Public Bidding      | 2nd Qtr2020    | 2nd Qtr2020  |  |   | GOP        | 646,373.62    |    | 646,373.62                 |
|          | 3rd Quarter                               | REGION XI | Public Bidding      | 3rd Qtr2020    |              | 3rd Qtr2020                                |   | GOP        | 706,904.11    |    | 706,904.11                 |
|          | 4th Quarter                               |           | Public Bidding      | 4th Qtr2020    |              | 4th Qtr2020                                |   | GOP        | 646,373.62    |    | 646,373.62                 |
|          |   | _         |                     |                |              |  |   |            | 3,357,958.76  | •  | 3,357,958.76               |
|          |   |           |                     |                |              |  |   |            |               |    |                            |
| 01101101 | FAX MACHINE CONSUMABLES                   |           |                     |                |              |  |   |            |               |    |                            |
|          | 1st Quarter                               |           | Public Bidding      | 1st Qtr 2020   |              |  |   | GOP        | -             |    | -                          |
|          | 2nd Quarter                               |           | Public Bidding      |                | 2nd Qtr2020  |  |   | GOP        | •             |    | -                          |
|          | 3rd Quarter                               | REGION XI | Public Bidding      | 3rd Qtr2020    |              | 3rd Qtr2020                                |   | GOP        | -             |    | •                          |
|          | 4th Quarter                               | _         | Public Bidding      | 4th Qtr2020    | 4th Qtr2020  | 4th Qtr2020                                | 4th Qtr2020   | GOP        |               |    | -                          |
|          |   |           | Sub-total Page 3 >> |                |              |  |   |            | 50,430,604.04 |    | 50,430,604.04              |
| 01101104 | SURVEYING EQUIPMENT & ACCESSORIES         |           |                     |                |              |  |   |            |               |    |                            |
| 01101101 | 1st Quarter                               | DPWH-     | Public Bidding      | 1st Otr 2020   | 1st Qtr 2020 | 1st Otr 2020                               | 1st Otr 2020  | GOP        | 161,915.74    |    | 161,915.74                 |
|          | 2nd Quarter                               |           | Public Bidding      |                |              | 2nd Qtr2020                                |   | GOP        | 503,355.82    |    | 503,355.82                 |

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|          |  |                  | Sub-total Page 4 >> |              |              |   |   |       | 65,582,497.56 |     | 65,582,497.56 |
|----------|--|------------------|---------------------|--------------|--------------|---|---|-------|---------------|-----|---------------|
| -        |  |                  |                     |              |              |   |   |       |               |     |               |
|          | 4th Quarter  |                  | Public Bidding      | 4th Qtr2020  |              | 4th Qtr2020   |   | GOP   |               |     | -             |
|          | 3rd Quarter  | <b>REGION XI</b> | Public Bidding      | 3rd Qtr2020  |              | 3rd Qtr2020   |   | GOP   | -             |     |               |
|          | 2nd Quarter  | DCDEO            | Public Bidding      |              | 2nd Qtr2020  |   |   | GOP   | -             |     | *             |
|          | 1st Quarter  | DPWH-            | Public Bidding      | 1st Qtr 2020 | 1st Qtr 2020 | 1st Qtr 2020  | 1st Qtr 2020  | GOP   | -             |     | -             |
| 1101101  | DISASTER CONTINGENCIES   |                  |                     |              | 2            |   |   |       |               |     |               |
|          |  |                  |                     |              |              |   |   |       | -             |     |               |
|          | 4th Quarter  |                  | Public Bidding      | 4th Qtr2020  | 4th Qtr2020  | 4th Qtr2020   | 4th Qtr2020   | GOP   | -             |     |               |
|          | 3rd Quarter  | <b>REGION XI</b> | Public Bidding      | 3rd Qtr2020  | 3rd Qtr2020  | 3rd Qtr2020   | 3rd Qtr2020   | GOP   | -             |     | -             |
|          | 2nd Quarter  | DCDEO            | Public Bidding      | 2nd Qtr2020  |              | 2nd Qtr2020   |   | GOP   | -             |     | -             |
|          | 1st Quarter  | DPWH-            | Public Bidding      | 1st Qtr 2020 |              | 1st Qtr 2020  |   | GOP   | · ·           |     | -             |
| 1101101  | NEWSPAPER, BOOKS, MAPS, POSTAGE STAMPS & OTHER<br>PUBLICATIONS |                  |                     |              |              |   |   |       |               |     |               |
|          |  |                  |                     |              |              |   |   |       | 625,875.00    |     | 625,875.00    |
|          | 4th Quarter  |                  | Public Bidding      |              | 4th Qtr2020  | and in the local data in the second se | and shall be a second se | GOP   | -             |     | -             |
|          | 3rd Quarter  | <b>REGION XI</b> | Public Bidding      |              | 3rd Qtr2020  |   |   | GOP   |               |     | -             |
|          | 2nd Quarter  | DCDEO            | Public Bidding      |              | 2nd Qtr2020  | and the second se | the second se   | GOP   | 312,937.50    |     | 312,937.50    |
|          | 1st Quarter  | DPWH-            | Public Bidding      | 1st Qtr 2020 | 1st Qtr 2020 | 1st Qtr 2020  | 1st Qtr 2020  | GOP   | 312,937.50    |     | 312,937.50    |
| 1101101  | LABORATORY EQUIPMENT, SUPPLIES & MATERIALS                     |                  |                     |              |              |   |   |       |               |     |               |
|          |  |                  |                     |              |              |   |   |       | 31,154,642.04 |     | 31,154,642.04 |
|          | 4ui Quallei  |                  | Public Bidding      | 4th Qtr2020  | 410 Q1/2020  | 4th Qtr2020   | 4th Qtr2020   | GOP   | 7,685,889.01  |     | 7,685,889.01  |
|          | 4th Quarter  | REGIUN XI        |                     | 3rd Qtr2020  |              | 3rd Qtr2020   |   | GOP   | 7,368,489.01  |     | 7,368,489.01  |
|          | 3rd Quarter  |                  | Public Bidding      |              |              |   |   | - + - | 6,203,539.01  |     | 6,203,539.01  |
|          | 2nd Quarter  |                  | Public Bidding      |              | 2nd Qtr2020  |   |   | GOP   | 9,896,725.01  |     |               |
| 1101101  | FUEL, ADDITIVES, LUBRICANTS & ANTI-CORROSIVE 1st Quarter       | DPWH-            | Public Bidding      | 1et Otr 2020 | 1st Qtr 2020 | 1 at Otr 2020   | 1 of Otr 2020   | GOP   | 0 906 705 04  |     | 9,896,725.01  |
|          |  |                  |                     |              |              |   |   |       |               |     |               |
|          |  |                  |                     |              |              |   |   |       | 32,006,880.58 |     | 32,006,880.58 |
|          | 4th Quarter  |                  | Public Bidding      | 4th Qtr2020  |              | 4th Qtr2020   |   | GOP   | 8,392,691.00  |     | 8,392,691.00  |
|          | 3rd Quarter  | <b>REGION XI</b> | Public Bidding      | 3rd Qtr2020  | 3rd Qtr2020  | 3rd Qtr2020   | 3rd Qtr2020   | GOP   | 8,199,861.00  |     | 8,199,861.00  |
|          | 2nd Quarter  | DCDEO            | Public Bidding      | 2nd Qtr2020  | 2nd Qtr2020  |   |   | GOP   | 9,105,617.58  |     | 9,105,617.58  |
| 1101101  | Other Services)<br>1st Quarter                                 | DPWH-            | Public Bidding      |              | 1st Qtr 2020 |   |   | GOP   | 6,308,711.00  |     | 6,308,711.00  |
| 4404404  | SERVICES (Contract Services, Repair & Maintenace Services &    |                  |                     |              |              |   |   |       |               |     |               |
|          |  |                  |                     | 9            |              |   |   |       |               |     |               |
|          | 4th Quarter  |                  | Public Bidding      | 4th Qtr2020  | 4th Qtr2020  | 4th Qtr2020   | 4th Qtr2020   | GOP   | -             |     | -             |
| _        | 3rd Quarter  | REGION XI        | Public Bidding      | 3rd Qtr2020  |              | 3rd Qtr2020   |   | GOP   | -             |     | -             |
| _        | 2nd Quarter  | DCDEO            | Public Bidding      | 2nd Qtr2020  | 2nd Qtr2020  |   |   | GOP   |               |     | -             |
|          | 1st Quarter  | DPWH-            | Public Bidding      |              | 1st Qtr 2020 |   |   | GOP   | -             |     | -             |
| )1101101 | MEDICAL EQUIPMENT, SUPPLIES & MATERIALS                        |                  |                     |              |              |   |   |       |               |     |               |
|          |  |                  |                     |              |              |   |   |       |               |     |               |
|          |  |                  |                     |              | 0            |   |   |       | 1,795,099.94  | - 1 | 1,795,099.9   |
|          | 4th Quarter  |                  | Public Bidding      | 4th Qtr2020  | 4th Qtr2020  | 1st Qtr 2020  | 1st Qtr 2020  | GOP   | 626,472.56    |     | 626,472.5     |
|          | 3rd Quarter  | REGION XI        | Public Bidding      | 3rd QIFZUZU  | 3rd Qtr2020  | 3ra Qirzuzu   | 3ra Qtrzuzu   | GOP   | 503,355.82    |     | 503,355.82    |

| 01101101 | PROCUREMENT OF SERVICE VEHICLE |           |                     |              |                                       |              |              |     |                |                |
|----------|--------------------------------|-----------|---------------------|--------------|---------------------------------------|--------------|--------------|-----|----------------|----------------|
|          | 1st Quarter                    | DPWH-     | Public Bidding      | 1st Qtr 2020 | 1st Qtr 2020                          | 1st Qtr 2020 | 1st Qtr 2020 | GOP | 39,600,000.00  | 39,600,000.0   |
|          | 2nd Quarter                    | DCDEO     | Public Bidding      | 2nd Qtr2020  | 2nd Qtr2020                           | 2nd Qtr2020  | 2nd Qtr2020  | GOP | 27,100,000.00  | 27,100,000.0   |
|          | 3rd Quarter                    | REGION XI | Public Bidding      | 3rd Qtr2020  | 3rd Qtr2020                           | 3rd Qtr2020  | 3rd Qtr2020  | GOP | 100.000.00     | 100,000.0      |
|          | 4th Quarter                    |           | Public Bidding      | 4th Qtr2020  | 4th Qtr2020                           | 4th Qtr2020  | 4th Qtr2020  | GOP | 100,000.00     | 100,000.0      |
|          |                                |           |                     |              |                                       |              |              |     | 66,900,000.00  | 66,900,000.0   |
| 1101101  | NETWORK/STRUCTURED CABLING     |           |                     |              |                                       |              |              |     |                |                |
|          | 1st Quarter                    | DPWH-     | Public Bidding      | 1st Qtr 2020 | 1st Qtr 2020                          | 1st Qtr 2020 | 1st Qtr 2020 | GOP | •              |                |
| _        | 2nd Quarter                    | DCDEO     | Public Bidding      | 2nd Qtr2020  | 2nd Qir2020                           | 2nd Qtr2020  | 2nd Qtr2020  | GOP | -              | -              |
|          | 3rd Quarter                    | REGION XI | Public Bidding      | 3rd Qtr2020  |                                       | 3rd Qtr2020  |              | GOP | -              |                |
|          | 4th Quarter                    |           | Public Bidding      | 4th Qtr2020  |                                       | 4th Qtr2020  |              | GOP |                | -              |
|          |                                |           |                     |              |                                       |              |              |     | •              |                |
| )1101101 | UNFORESEEN EXPENDITURES        |           |                     |              |                                       |              |              |     |                |                |
|          | 1st Quarter                    | DPWH-     | Public Bidding      | 1st Qtr 2020 | 1st Otr 2020                          | 1st Qtr 2020 | 1st Otr 2020 | GOP | 3,340.611.92   | 3,340,611.9    |
|          | 2nd Quarter                    | DCDEO     | Public Bidding      |              | 2nd Otr2020                           | 2nd Qtr2020  | 2nd Otr2020  | GOP | 5,340,611.92   | 5,340,611.9    |
|          | 3rd Quarter                    |           | Public Bidding      | 3rd Qtr2020  |                                       | 3rd Qtr2020  |              | GOP | 5,340,611.92   | 5,340,611.9    |
|          | 4th Quarter                    |           | Public Bidding      | 4th Qtr2020  |                                       | 4th Qtr2020  |              | GOP | 5.340.611.92   | 5,340,611.9    |
|          |                                |           |                     | 401 02020    | 401 GU2020                            | 401 602020   | 401 QU2020   | 007 | 19,362,447.68  | 19,362,447.6   |
|          |                                |           |                     |              | · · · · · · · · · · · · · · · · · · · |              |              |     | 10,002,111.00  | 13,302,447.0   |
|          |                                |           | Sub-total Page 6 >> |              |                                       |              |              |     | 86,262,447.68  | - 86,262,447.6 |
|          |                                |           | BREAKDOV            | VN:          |                                       |              |              |     |                |                |
|          |                                |           | Sub-total Page 1 >> |              |                                       |              |              |     | 33,143,983.32  | 33,143,983.32  |
|          |                                |           | Sub-total Page 2 >> |              |                                       |              |              |     | 83,235,394.30  | 83,235,394.30  |
|          |                                |           | Sub-total Page 3 >> |              | []                                    |              |              |     | 50,430,604.04  | 50,430,604.04  |
|          |                                |           | Sub-total Page 4 >> |              |                                       |              |              |     | 65,582,497.56  | 65,582,497.56  |
|          |                                |           | Sub-total Page 5 >> |              |                                       |              |              |     | 86,262,447.68  | 86,262,447.68  |
|          |                                |           | GRAND TOTAL >>>     |              |                                       |              |              |     | 318,654,926.90 | 318,654,926.90 |
|          |                                |           | TOTAL BUD           | GET AMOUNT   | >>>                                   |              |              |     | 318,654,926,90 | 318,654,926.90 |

## TOTAL BUDGET AMOUNT >>>

Prepared by:

MA. GLORIA G. SORRERA Head, Procurement Unit

PERRY NEIL B. PALACIO BAC Chairman 1

Recommending Approval:

Approval:

m **RICHARD A. RAGASA** District Engneer

#### ANNUAL PROCUREMENT PLAN FY 2021

|                 |  | PMO/ End-   | Is this an Early                  | Mode of                            | Sc                                       | hedule for Each Proc           |                    | Estima                  | Remarks (brief    |            |      |            |  |
|-----------------|--|---|-----------------------------------|------------------------------------|--|--------------------------------|--------------------|-------------------------|-------------------|------------|------|------------|--|
| Code (PAP)      | Procurement Project  | User  | Procurement<br>Activity? (Yes/No) | Procurement                        | Advertisement/Po<br>Postina of<br>1B/RE1 | Submission/<br>Opening of Bids | Notice of<br>Award | Contract<br>Signing     | Source of<br>Fund | Total      | MOOE | со         | description of<br>Project)                                   |
| 200000100039000 | Consultancy Services For The Geotechnical<br>Investigation Of Construction Of Multi-Storey Buildings,<br>Davao City; 1. S.I.R. Fire Station, Davao City, 2. MPB<br>(Sport Complex), Brgy. Catalunan Grande, 3. MPB,<br>Brgy. 38-D, 4. 4 Storey PCO Quarters W/ Parking,<br>DCPO, San Pedro.  | Davao City<br>District<br>Engineering<br>Office   | No                                | Negotiated<br>Procurement<br>(SVP) | 1/6/2021                                 | 01/12/2021                     | 1/22/2021          | 2/01/2021-<br>2/10/2021 | PDE               | 900,000.00 |      | 900,000.00 | Consulting Services fo<br>the Geotechnical<br>Investigation  |
| 200000100039000 | Consultancy Services For The Geotechnical<br>Investigation Of Construction Of Multi-Storey Buildings<br>At Naval Station Felix Apolinario, Eastern Minda.ao<br>Command, Brgy. Panacan, Davao City; 1. 2 Storey 10-<br>Door Bdlg For Military Officers Quarter, 2. Two-Level<br>Parking Area W/ Roof Deck, 3. HNRC-NFEM Bldg., 4.<br>Intel Fusion Bldg. | Davao City<br>District<br>Engineering<br>Office   | No                                | Negotiated<br>Procurement<br>(SVP) | 1/6/2021                                 | 01/12/2021                     | 1/22/2021          | 2/01/2021-<br>2/10/2021 | PDE               | 900,000.00 |      | 900,000.00 | Consulting Services fo<br>the Geotechnical<br>Investigation  |
| 200000100039000 | Consultancy Services For The Geotechnical<br>Investigation Of<br>Construction Of Multi-Purpose Attack Craft (Mpac)<br>Slipway And Boathouse, Naval Station Felix Apolinario.<br>Brgy. Panacan, Davao City  | Davao City<br>District<br>Engineering<br>Office   | No                                | Negotiated<br>Procurement<br>(SVP) | 1/6/2021                                 | 01/12/2021                     | 1/22/2021          | 2/01/2021-<br>2/10/2021 | PDE               | 275,000.00 |      | 275,000.00 | Consulting Services fo<br>the Geotechnical<br>Investigation  |
| 200000100039000 | Consultancy Services For The Geotechnical<br>Investigation Of Construction Of Multi-Storey Buildings<br>At 2nd Distrcit, Davao City; 1. Typhoon Shelter Hangar,<br>Old Airport, Brgy. Sasa, 2. PRC Regional Office XI, 3.<br>NISG-EM Bidg., Sasa, 4. Camp Sqt Quintin M Merecido<br>Hospital, Buhangin   | Davao City<br>District<br>Engineering<br>Office   | No                                | Negotiated<br>Procurement<br>(SVP) | 1/6/2021                                 | 01/12/2021                     | 1/22/2021          | 2/01/2021-<br>2/10/2021 | PDE               | 900,000.00 |      | 900,000.00 | Consulting Services for<br>the Geotechnical<br>Investigation |
| 200000100039000 | Consultancy Services For The Geotechnical<br>Investigation Of<br>Construction Of Multi-Storey Buildings, Brgy. Hall,<br>Davao City;<br>1. MPB, Brgy. Colosas, 2. MPB, Brgy. Fatima, 3. MPB,<br>Brgy. Mapula, 4. MPB, Brgy. Pañalum.  | Davao City<br>District<br>Engineering<br>Office   | No                                | Negotiated<br>Procurement<br>(SVP) | 1/6/2021                                 | 01/12/2021                     | 1/22/2021          | 2/01/2021-<br>2/10/2021 | PDE               | 900,000.00 |      | 900,000.00 | Consulting Services for<br>the Geotechnical<br>Investigation |
| 200000100039000 | Consultancy Services For The Geotechnical<br>Investigation Of Construction Of Bridge, Davao City; 1.<br>Asico Bridge (Asico Village), Matina Pangi, 2. Camp Sgt<br>Quintin M Merecido, Buhangin  | Davao City<br>District<br>Engineering<br>Office   | No                                | Negotiated<br>Procurement<br>(SVP) | 1/6/2021                                 | 01/12/2021                     | 1/22/2021          | 2/01/2021-<br>2/10/2021 | PDE               | 340,000.00 |      | 340,000.00 | Consulting Services for<br>the Geotechnical<br>Investigation |
| 200000100039000 | Consultancy Services For The Geotechnical<br>Investigation Of<br>Construction Of Road Slope Protection – Fatima<br>Malabog Rd – K1501+212 – K1508+211  | Davao City<br>District<br>Engineering<br>Office   | No                                | Negotiated<br>Procurement<br>(SVP) | 1/6/2021                                 | 01/12/2021                     | 1/22/2021          | 2/01/2021-<br>2/10/2021 | PDE               | 975,000.00 |      | 975,000.00 | Consulting Services for<br>the Geotechnical<br>Investigation |
| 200000100039000 | Consultancy Services For The Geotechnical<br>Investigation Of Construction Of Roads With Slips; 1.<br>Brgy. Lumiad, 2. Brgy. Sumimao, 3. Brgy. Salapawan,<br>4. Brgy. Pandaitan, 5. Brgy. Mapula, 6. Brgy. Colosas,<br>7. Diversion Road K1511 – K1513   | Davao City<br>District<br>Engineering<br>Office , | No                                | Negotiated<br>Procurement<br>(SVP) | 1/6/2021                                 | 01/12/2021                     | 1/22/2021          | 2/01/2021-<br>2/10/2021 | PDE               | 915,000.00 |      | 915,000.00 | Consulting Services for<br>the Geotechnical<br>Investigation |
| 200000100039000 | Consultancy Services For The Geotechnical<br>Investigation (Test Pitting) Of Construction Of Roads;<br>1. Brgy. Lumiad, 2. Brgy. Sumimao, 3. Brgy.<br>Salapawan, 4. Brgy. Pandaitan, 5. Brgy. Mapula, 6.<br>Brgy. Colosas  | Davao City<br>District<br>Engineering<br>Office   | No                                | Negotiated<br>Procurement<br>(SVP) | 1/6/2021                                 | 01/12/2021                     | 1/22/2021          | 2/01/2021-<br>2/10/2021 | PDE               | 480,000.00 |      | 480,000.00 | Consulting Services for<br>the Geotechnical<br>Investigation |

Prepared by

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hi.

MA. GLORIA . SORRERA

PERRY NEIL B. PALACIO BAC CHAIRMAN

Recommending Approval:

Approval: RICHARD A. RAGASA HEAD OF PROCURING ENTITY