

# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER

Batangas I District Engineering Office Kumintang Ilaya, Batangas City

January 28, 2020

#### **DIRECTOR ROWENA CANDICE M. RUIZ**

Executive Director V GPPB-Technical Support Office Unit 2504 Raffles Corporate Center, F. Ortigas Jr. Road, Ortigas Center Pasig City, Metro Manila

#### Dear Madam:

We are submitting the herein Approved FY 2020 Final Annual Procurement Plan Non-Common Use Supplies and Equipment (Final APP Non-CSE) for Infrastructure Projects, Consulting Services and Goods and Services of this office. Furthermore, a pdf copy of said report has been emailed to <a href="mailto:app@gppb.gov.ph">app@gppb.gov.ph</a>.

Very truly yours,

LUISA M. SINOY

Head, Procurement Unit

Noted by:

JOEL F. LIMPENGCO
District Engineer

R4A.9.0 GBG



#### BRGY. KUMINTANG ILAYA, BATANGAS CITY TEL. NOS. (043) 402-5900 loc. 46000

Name of Office: DPWH BATANGAS I DISRTICT ENGINEERING OFFICE

### FY 2020 FINAL ANNUAL PROCUREMENT PLAN (APP) FOR CONSULTING SERVICES

CODE (PAP)	PROCUREMENT PROJECT	PMO/END- USER  IS THIS AN EARLY PROCUREMEN ACTIVITY?		MODE OF PROCUREMENT		R EACH PROCU	REMENT AG	CTIVITY	SOURCE OF	ESTIMATE	D BUD	GET (PHP)	REMARKS
(PAP)	1103201	Joan	(YES/NO)		ADVERTISEMENT /POSTING OF IB/REI	SUBMISSION /OPENING OF BIDS	NOTICE OF AWARD	CONTRACT SIGNING	1 1	TOTAL (Php '000)	MOOE	CO (Php '000)	(Brief Description of Program/Project)
20CS DB01	Feasibility Study/ Pre- Feasibility Study/ Preliminary Detailed Engineering (PDE) for FY 2020	Planning and Design Section	No	Competitive Bidding	3/6/2020 to 3/12/2020	3/25/2020	4/14/2019	4/23/2019	CY 2020 GAA	10,000.00		10,000.00	Geotechnical Investigation

ubmitted by:

Head, BAC Secretariat

Recommending Approval:

GODOFREDO C. DE VILLA

BAC Chairperson

Approved by:

JOEL F. LIMPENGCO
District Engineer



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CODE	PROCUREMENT END	PMO/ END-	IS THIS AN EARLY PROCUREMENT ACTIVITY?	MODE OF PROCUREMENT		OR EACH PROCU	REMENT A	CTIVITY	SOURCE OF				REMARKS
(PAP)	PROJECT	USER	(YES/NO)	PROCOREMENT	ADVERTISEMENT /POSTING OF IB/REI	SUBMISSION /OPENING OF BIDS	NOTICE OF AWARD	CONTRACT SIGNING	FUNDS	TOTAL (Php)	MOOE	CO (Php)	(Brief Description of Program/Project)
20GD B0001	Supply of Materials for Road Maintenance - Premix Patching Bituminous Pavements	Maint. Section	No	Competitive Bidding	2/7/2020 to 2/13/2020	2/26/2020	3/4/2020	3/13/2020	GOP	3,989,475.00		3,989,475.00	Road Maintenance
20GD B0002	Supply of Materials for Road Maintenance - Penetrating Patching Bituminous Pavements	Maint. Section	No	Competitive Bidding	2/7/2020 to 2/13/2020	2/26/2020	3/4/2020	3/13/2020	GOP	1,787,100.00		1,787,100.00	Road Maintenance
20GD B0003	Supply of Materials for Road Maintenance - Sealing Bituminous Pavement	Maint. Section	No	Competitive Bidding	2/7/2020 to 2/13/2020	2/26/2020	3/4/2020	3/13/2020	GOP	2,734,200.00		2,734,200.00	Road Maintenance
20GD B0004	Supply of Materials for Road Maintenance - Centerline and Lane Line Repainting	Maint. Section	No	Competitive Bidding	2/7/2020 to 2/13/2020	2/26/2020	3/4/2020	3/13/2020	GOP	2,924,880.00		2,924,880.00	Road Maintenance
20GD B0005	Supply of Materials for Road Maintenance - Resurfacing of Unpaved Shoulder	Maint. Section	No	Competitive Bidding	2/7/2020 to 2/13/2020	2/26/2020	3/4/2020	3/13/2020	GOP	1,379,700.00		1,379,700.00	Road Maintenance



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CODE	PROCUREMENT PROJECT	PMO/ END-	IS THIS AN EARLY PROCUREMENT ACTIVITY?	MODE OF		OR EACH PROCU	REMENT A	CTIVITY	SOURCE OF			GET (PHP)	REMARKS
(PAP)	PROJECT	USER	(YES/NO)	PROCUREMENT	ADVERTISEMENT /POSTING OF IB/REI	SUBMISSION /OPENING OF BIDS	NOTICE OF AWARD	CONTRACT SIGNING	FUNDS	TOTAL (Php)	MOOE	CO (Php)	(Brief Description of Program/Project)
20GD B0006	Supply of Materials for Road Maintenance - Bridge Repainting	Maint. Section	No	Competitive Bidding	2/7/2020 to 2/13/2020	2/26/2020	3/4/2020	3/13/2020	GOP	2,125,252.50		2,125,252.50	Road/Bridge Maintenance
20GD B0007	Supply of Materials for Road Maintenance - Repair and/ or Replacement of Minor Drainage Structure	Maint. Section	No	Competitive Bidding	2/7/2020 to 2/13/2020	2/26/2020	3/4/2020	3/13/2020	GOP	732,765.00		732,765.00	Road Maintenance
20GD	Supply of Materials for Road Maintenance - Vegetation Control	Maint. Section	No	Competitive Bidding	2/7/2020 to 2/13/2020	2/26/2020	3/4/2020	3/13/2020	GOP	712,740.00		712,740.00	Road Maintenance
ROOM	Supply of Materials for Sign Maintenance	Maint. Section	No	Competitive Bidding	2/7/2020 to 2/13/2020	2/26/2020	3/4/2020	3/13/2020	GOP	2,327,638.50		2,327,638.50	Road Maintenance
20GD B0010	Supply of Materials for Road Maintenance - Premix Patching Bituminous Pavements	Maint. Section	No	Competitive Bidding	4/1/2020 to 4/7/2020	4/21/2020	5/4/2020	5/13/2020	GOP	2,238,075.00		2,238,075.00	Road Maintenance



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CODE	PROCUREMENT PROJECT	PMO/ END-		MODE OF PROCUREMENT	SCHEDULE FO	OR EACH PROCU	REMENT A	CTIVITY	SOURCE OF			GET (PHP)	REMARKS
(PAP)		USER	(YES/NO)	TROCOREFIER	ADVERTISEMENT /POSTING OF IB/REI	SUBMISSION /OPENING OF BIDS	NOTICE OF AWARD	CONTRACT SIGNING	FUNDS	TOTAL (Php)	MOOE	CO (Php)	(Brief Description of Program/Project)
20GD B0011	Supply of Materials for Road Maintenance - Penetrating Patching Bituminous Pavements	Maint. Section	No	Competitive Bidding	4/1/2020 to 4/7/2020	4/21/2020	5/4/2020	5/13/2020	GOP	1,452,150.00		1,452,150.00	Road Maintenance
20GD B0012	Supply of Materials for Road Maintenance - Sealing Bituminous Pavement	Maint. Section	No	Competitive Bidding	4/1/2020 to 4/7/2020	4/21/2020	5/4/2020	5/13/2020	GOP	1,650,600.00		1,650,600.00	Road Maintenance
20GD B0013	Supply of Materials for Road Maintenance - Premix Patching Bituminous Pavements	Maint. Section	No	Competitive Bidding	7/1/2020 to 7/7/2020	7/21/2020	8/3/2020	8/12/2020	GOP	3,246,075.00		3,246,075.00	Road Maintenance
20GD B0014	Supply of Materials for Road Maintenance - Penetrating Patching Bituminous Pavements	Maint. Section	No	Competitive Bidding	7/1/2020 to 7/7/2020	7/21/2020	8/3/2020	8/12/2020	GOP	1,583,400.00		1,583,400.00	Road Maintenance
20GD B0015	Maintenance -	Maint. Section	No	Competitive Bidding	7/1/2020 to 7/7/2020	7/21/2020	8/3/2020	8/12/2020	GOP	1,650,600.00		1,650,600.00	Road Maintenance



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CODE	PROCUREMENT PROJECT	PMO/ END-		MODE OF	SCHEDULE FO	OR EACH PROCU	REMENT A	CTIVITY	SOURCE OF				REMARKS
(PAP)	1,105201	USER	(YES/NO)	PROCOREMENT	ADVERTISEMENT /POSTING OF IB/REI	SUBMISSION /OPENING OF BIDS	NOTICE OF AWARD	CONTRACT SIGNING	FUNDS	TOTAL (Php)	МООЕ	CO (Php)	(Brief Description of Program/Project)
20GD B0016	Supply of Materials for Road Maintenance - Centerline and Lane Line Repainting	Maint. Section	No	Competitive Bidding	7/1/2020 to 7/7/2020	7/21/2020	8/3/2020	8/12/2020	GOP	1,047,165.00		1,047,165.00	Road Maintenance
20GD B0017	Supply of Materials for Road Maintenance - Resurfacing of Unpaved Shoulder	Maint. Section	No	Competitive Bidding	7/1/2020 to 7/7/2020	7/21/2020	8/3/2020	8/12/2020	GOP	1,089,963.00		1,089,963.00	Road Maintenance
20GD B0018	Supply of Materials for Road Maintenance - Bridge Repainting	Maint. Section	No	Competitive Bidding	7/1/2020 to 7/7/2020	7/21/2020	8/3/2020	8/12/2020	GOP	551,460.00		551,460.00	Road/Bridge Maintenance
20GD B0019	Supply of Materials for Road Maintenance - Repair and/ or Replacement of Minor Drainage Structure	Maint. Section	No	Competitive Bidding	7/1/2020 to 7/7/2020	7/21/2020	8/3/2020	8/12/2020	GOP	450,387.00		450,387.00	Road Maintenance
20GD B0020	Supply of Materials for Road Maintenance - Vegetation Control	Maint. Section	No	Competitive Bidding	7/1/2020 to 7/7/2020	7/21/2020	8/3/2020	8/12/2020	GOP	891,240.00		891,240.00	Road Maintenance



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(PAP)		USER	(YES/NO)	PROCOREFICIO	ADVERTISEMENT /POSTING OF IB/REI	SUBMISSION /OPENING OF BIDS	NOTICE OF AWARD	CONTRACT SIGNING	FUNDS	TOTAL (Php)	МООЕ	CO (Php)	(Brief Description of Program/Project)
B0021	Supply of Materials for Sign Maintenance	Maint. Section	No	Competitive Bidding	7/1/2020 to 7/7/2020	7/21/2020	8/3/2020	8/12/2020	GOP	1,019,660.00		1,019,660.00	Road Maintenance
20GD B0022	Supply of Materials for Road Maintenance - Premix Patching Bituminous Pavements	Maint. Section	No	Competitive Bidding	10/1/2020 to 10/7/2020	10/21/2020	11/2/2020	11/11/2020	GOP	2,369,325.00		2,369,325.00	Road Maintenance
20GD B0023	Supply of Materials for Road Maintenance - Penetrating Patching Bituminous Pavements	Maint. Section	No	Competitive Bidding	10/1/2020 to 10/7/2020	10/21/2020	11/2/2020	11/11/2020	GOP	1,626,450.00		1,626,450.00	Road Maintenance
20GD B0024	Supply of Materials for Road Maintenance - Sealing Bituminous Pavement	Maint. Section	No .	Competitive Bidding	10/1/2020 to 10/7/2020	10/21/2020	11/2/2020	11/11/2020	GOP	2,180,850.00		2,180,850.00	Road Maintenance
20GD B0025	Supply of Materials for Road Maintenance - Centerline and Lane Line Repainting	Maint. Section	No	Competitive Bidding	10/1/2020 to 10/7/2020	10/21/2020	11/2/2020	11/11/2020	GOP	513,009.00		513,009.00	Road Maintenance



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## FY 2020 FINAL ANNUAL PROCUREMENT PLAN (APP) FOR GOODS AND SERVICES

CODE (PAP)	PROCUREMENT PROJECT	PMO/ END- USER	IS THIS AN EARLY PROCUREMENT ACTIVITY?	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT ACTIVITY					ESTIMATED BUDGET (PHP)			REMARKS
(PAP)			(YES/NO)	PROCUREMENT	ADVERTISEMENT /POSTING OF IB/REI	SUBMISSION /OPENING OF BIDS	NOTICE OF AWARD	CONTRACT SIGNING	FUNDS	TOTAL (Php)	MOOE	CO (Php)	(Brief Description of Program/Project)
20GD B0026	Supply of Materials for Road Maintenance - Vegetation Control	Maint. Section	No	Competitive Bidding	10/1/2020 to 10/7/2020	10/21/2020	11/2/2020	11/11/2020	GOP	392,332.50		392,332.50	Road Maintenance

Submitted by:

Head, BAC Secretariat

Recommending Approval:

GODOFREDO C. DE VILLA

BAC Chairperson

Approved by:

JOEL F. LIMPENGCO

District Engineer



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	. ROJECI	USER	(YES/NO)		ADVERTISEMENT /POSTING OF IB/REI	SUBMISSION /OPENING OF BIDS	NOTICE OF AWARD	CONTRACT SIGNING	FUNDS	TOTAL (Php)	MOOE	CO (Php)	(Brief Description of Program/Project)
20GD B0026	Supply of Materials for Road Maintenance - Vegetation Control	Maint. Section	No	Competitive Bidding	10/1/2020 to 10/7/2020	10/21/2020	11/2/2020	11/11/2020	GOP	392,332.50		392,332.50	Road Maintenance

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(PAP)	PROJECT		(YES/NO)		ADVERTISEMENT /POSTING OF IB/REI	SUBMISSION /OPENING OF BIDS	NOTICE OF AWARD	CONTRACT SIGNING	FUNDS	TOTAL (Php)	MOOE	CO (Php)	(Brief Description of Program/Project)
20GD B0026	Supply of Materials for Road Maintenance - Vegetation Control	Maint. Section	No	Competitive Bidding	10/1/2020 to 10/7/2020	10/21/2020	11/2/2020	11/11/2020	GOP	392,332.50		392,332.50	Road Maintenance

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**BAC Chairperson** 

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