



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NATIONAL CAPITAL REGION
2nd St., Port Area, Manila

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2021

Code (PAP)	Procurement Project	PMO /End-user	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (brief Description of Project)
					Advertisement/ Posting of IB/REI	Sub/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Laguna Lake Highway Extension (Phase 1), Muntinlupa City (Contract ID # 21O00001)	Construction Division	No	Public Bidding	06/22/21 to 06/28/21	07/12/21	07/29/21	08/03/21	GoP	106,245,398.61		106,245,398.61	Construction of Missing Links/New Roads
	Laguna Lake Highway Extension (Phase 2), Muntinlupa City (Contract ID # 21O00002)	Construction Division	No	Public Bidding	06/22/21 to 06/28/21	07/12/21	07/29/21	08/03/21	GoP	106,276,963.64		106,276,963.64	Construction of Missing Links/New Roads
	Construction of Flood Control – Protection Dike along Muzon River, Malabon- Navotas-Obando Section, Phase II (Contract ID # 21O00006)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00008)				GoP	7,700,000.00		7,700,000.00	Construction of Flood Control – Protection Dike
	Marcos Highway to J.P. Rizal By-Pass Road, Marikina City (Contract ID # 21O00008)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00002)				GoP	58,605,000.00		58,605,000.00	Construction of By-Pass and Diversion Roads
	Marcos Highway to J.P. Rizal By-Pass Road, Marikina City (Contract ID # 21O00009)	Construction Division	No	Public Bidding	03/03/21 to 03/09/21	03/22/21	03/30/21	04/12/21	GoP	30,624,000.00		30,624,000.00	Construction of By-Pass and Diversion Roads
	Construction of Road Dike on Purefoods Access Road, Marikina (Contract ID # 21O00011)	Construction Division	No	Public Bidding	05/06/21 to 05/12/21	05/27/21	07/09/21	7/16/21	GoP	116,000,000.00		116,000,000.00	Construction of Road Dike



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					Advertisement/ Posting of IB/REI	Sub/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Laguna Lake Highway Extension (Phase 1), Muntinlupa City (Contract ID # 21O00001)	Construction Division	No	Public Bidding	06/22/21 to 06/28/21	07/12/21	07/29/21	08/03/21	GoP	106,245,398.61		106,245,398.61	Construction of Missing Links/New Roads
	Laguna Lake Highway Extension (Phase 2), Muntinlupa City (Contract ID # 21O00002)	Construction Division	No	Public Bidding	06/22/21 to 06/28/21	07/12/21	07/29/21	08/03/21	GoP	106,276,963.64		106,276,963.64	Construction of Missing Links/New Roads
	Construction of Flood Control – Protection Dike along Muzon River, Malabon- Navotas-Obando Section, Phase II (Contract ID # 21O00006)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00008)				GoP	7,700,000.00		7,700,000.00	Construction of Flood Control – Protection Dike
	Marcos Highway to J.P. Rizal By-Pass Road, Marikina City (Contract ID # 21O00008)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00002)				GoP	58,605,000.00		58,605,000.00	Construction of By-Pass and Diversion Roads
	Marcos Highway to J.P. Rizal By-Pass Road, Marikina City (Contract ID # 21O00009)	Construction Division	No	Public Bidding	03/03/21 to 03/09/21	03/22/21	03/30/21	04/12/21	GoP	30,624,000.00		30,624,000.00	Construction of By-Pass and Diversion Roads
	Construction of Road Dike on Purefoods Access Road, Marikina (Contract ID # 21O00011)	Construction Division	No	Public Bidding	05/06/21 to 05/12/21	05/27/21	07/09/21	7/16/21	GoP	116,000,000.00		116,000,000.00	Construction of Road Dike

	Laguna Lake Highway Extension (Phase 1), Taguig City (Contract ID # 21O00012)	Construction Division	No	Public Bidding	05/24/21 to 05/30/21	06/14/21	07/08/21	7/13/21	GoP	106,254,325.22		106,254,325.22	Construction of Missing Links/New Roads
	Laguna Lake Highway Extension (Phase 2), Taguig City (Contract ID # 21O00013)	Construction Division	No	Public Bidding	06/22/21 to 06/28/21	07/12/21	07/29/21	8/3/21	GoP	106,220,864.58		106,220,864.58	Construction of Missing Links/New Roads
	Construction/Improvement of Special Action Force Headquarters Building Phase I, Camp Bagong Diwa, Bicutan, Taguig City (Contract ID # 21O00014)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00019)				GoP	17,201,000.00		17,201,000.00	Construction/Improvement of Building
	Construction (Completion) of Multi-Purpose Building & Site Development at Lakeshore, Brgy. Lower Bicutan, Taguig City (Contract ID # 21O00015)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00045)				GoP	195,500,000.00		195,500,000.00	Construction (Completion) of Multi-Purpose Building
	Construction/ Completion of Multi-Purpose Building (Pink Building), Brgy. Western Bicutan, Taguig City (Contract ID # 21O00016)	DPWH - MM1DEO	No	Public Bidding	Downloaded to DPWH - Metro Manila 1st DEO				GoP	153,000,000.00		153,000,000.00	Construction/ Completion of Multi-Purpose Building
	Construction and Site Development of Multi-Purpose Baseball Stadium, Brgy. Ususan, Taguig City (Contract ID # 21O00017)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00041)				GoP	255,000,000.00		255,000,000.00	Construction and Site Development of Multi-Purpose Baseball Stadium
	Construction of Cayetano Sports Complex, Brgy. Bagumbayan, Taguig City (Contract ID # 21O00019)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00042)				GoP	212,500,000.00		212,500,000.00	Construction of Sports Complex

	Laguna Lake Highway Extension (Phase 1), Taguig City (Contract ID # 21O00012)	Construction Division	No	Public Bidding	05/24/21 to 05/30/21	06/14/21	07/08/21	7/13/21	GoP	106,254,325.22		106,254,325.22	Construction of Missing Links/New Roads
	Laguna Lake Highway Extension (Phase 2), Taguig City (Contract ID # 21O00013)	Construction Division	No	Public Bidding	06/22/21 to 06/28/21	07/12/21	07/29/21	8/3/21	GoP	106,220,864.58		106,220,864.58	Construction of Missing Links/New Roads
	Construction/Improvement of Special Action Force Headquarters Building Phase I, Camp Bagong Diwa, Bicutan, Taguig City (Contract ID # 21O00014)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00019)				GoP	17,201,000.00		17,201,000.00	Construction/ Improvement of Building
	Construction (Completion) of Multi-Purpose Building & Site Development at Lakeshore, Brgy. Lower Bicutan, Taguig City (Contract ID # 21O00015)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00045)				GoP	195,500,000.00		195,500,000.00	Construction (Completion) of Multi-Purpose Building
	Construction/ Completion of Multi-Purpose Building (Pink Building), Brgy. Western Bicutan, Taguig City (Contract ID # 21O00016)	DPWH - MM1DEO	No	Public Bidding	Downloaded to DPWH - Metro Manila 1st DEO				GoP	153,000,000.00		153,000,000.00	Construction/ Completion of Multi-Purpose Building
	Construction and Site Development of Multi-Purpose Baseball Stadium, Brgy. Ususan, Taguig City (Contract ID # 21O00017)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00041)				GoP	255,000,000.00		255,000,000.00	Construction and Site Development of Multi-Purpose Baseball Stadium
	Construction of Cayetano Sports Complex, Brgy. Bagumbayan, Taguig City (Contract ID # 21O00019)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00042)				GoP	212,500,000.00		212,500,000.00	Construction of Sports Complex

	Construction of Multi-Purpose Building and Facilities, Brgy. Calzada Tipas, Taguig City (Contract ID # 21O00020)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00047)				GoP	127,500,000.00		127,500,000.00	Construction of Multi-Purpose Building and Facilities
	Construction of Multi-Purpose Building and Integrated Transport Terminal with Park Facility, Brgy. Central Bicutan, Taguig City (Contract ID # 21O00021)	Construction Division	No	Public Bidding	11/30/21 to 12/06/21	12/20/21	12/29/21	12/30/21	GoP	337,748,639.03		337,748,639.03	Construction of Multi-Purpose Building and Integrated Transport Terminal with Park Facility
	Construction of Multi-Purpose Building and Site Development at Camp Bagong Diwa, Brgy. Central Bicutan, Taguig City (Contract ID # 21O00022)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00051)				GoP	170,000,000.00		170,000,000.00	Construction of Multi-Purpose Building and Site Development
	Construction of Multi-Purpose Building and Site Development at TCU Compound, Brgy. Central Bicutan, Taguig City (Contract ID # 21O00023)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00050)				GoP	204,000,000.00		204,000,000.00	Construction of Multi-Purpose Building and Site Development
	Construction of Multi-Purpose Building and Site Development at TCU, Brgy. Central Bicutan, Taguig City (Contract ID # 21O00024)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00052)				GoP	170,000,000.00		170,000,000.00	Construction of Multi-Purpose Building and Site Development
	Construction of Multi-Purpose Sports Facilities and Site Development, Brgy. Lower Bicutan, Taguig City (Contract ID # 21O00025)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00043)				GoP	212,500,000.00		212,500,000.00	Construction of Multi-Purpose Sports Facilities and Site Development
	Construction of Multi-Purpose Sports Stadium and Site Development, Brgy. Lower Bicutan, Taguig City (Contract ID # 21O00026)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00044)				GoP	204,680,000.00		204,680,000.00	Construction of Multi-Purpose Sports Stadium and Site Development

	Construction of Multi-Purpose Building and Facilities, Brgy. Calzada Tipas, Taguig City (Contract ID # 21O00020)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00047)				GoP	127,500,000.00		127,500,000.00	Construction of Multi-Purpose Building and Facilities
	Construction of Multi-Purpose Building and Integrated Transport Terminal with Park Facility, Brgy. Central Bicutan, Taguig City (Contract ID # 21O00021)	Construction Division	No	Public Bidding	11/30/21 to 12/06/21	12/20/21	12/29/21	12/30/21	GoP	337,748,639.03		337,748,639.03	Construction of Multi-Purpose Building and Integrated Transport Terminal with Park Facility
	Construction of Multi-Purpose Building and Site Development at Camp Bagong Diwa, Brgy. Central Bicutan, Taguig City (Contract ID # 21O00022)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00051)				GoP	170,000,000.00		170,000,000.00	Construction of Multi-Purpose Building and Site Development
	Construction of Multi-Purpose Building and Site Development at TCU Compound, Brgy. Central Bicutan, Taguig City (Contract ID # 21O00023)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00050)				GoP	204,000,000.00		204,000,000.00	Construction of Multi-Purpose Building and Site Development
	Construction of Multi-Purpose Building and Site Development at TCU, Brgy. Central Bicutan, Taguig City (Contract ID # 21O00024)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00052)				GoP	170,000,000.00		170,000,000.00	Construction of Multi-Purpose Building and Site Development
	Construction of Multi-Purpose Sports Facilities and Site Development, Brgy. Lower Bicutan, Taguig City (Contract ID # 21O00025)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00043)				GoP	212,500,000.00		212,500,000.00	Construction of Multi-Purpose Sports Facilities and Site Development
	Construction of Multi-Purpose Sports Stadium and Site Development, Brgy. Lower Bicutan, Taguig City (Contract ID # 21O00026)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00044)				GoP	204,680,000.00		204,680,000.00	Construction of Multi-Purpose Sports Stadium and Site Development

	Construction of Taguig City Parola, Brgy. Napindan, Taguig City (Contract ID # 21O00027)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00040)	GoP	272,000,000.00		272,000,000.00	Construction of Parola
	Construction of Slope Protection and Linear Parks along Taguig River, Brgy. Sta. Ana, Taguig City (Contract ID # 21O00028)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00035)	GoP	170,000,000.00		170,000,000.00	Construction of Slope Protection and Linear Parks
	Construction of Slope Protection and Linear Parks along Taguig River, Brgy. Tuktukan, Taguig City (Contract ID # 21O00029)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00036)	GoP	170,000,000.00		170,000,000.00	Construction of Slope Protection and Linear Parks
	Construction of Slope Protection and Linear Parks along Taguig River, Brgy. Ususan, Taguig City (Contract ID # 21O00030)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00037)	GoP	170,000,000.00		170,000,000.00	Construction of Slope Protection and Linear Parks
	Construction of Slope Protection and Linear Parks along Taguig River, Brgy. Wawa, Taguig City (Contract ID # 21O00031)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00038)	GoP	170,000,000.00		170,000,000.00	Construction of Slope Protection and Linear Parks
	Construction of 2-Lane Roads along Laguna Lake Highway (C6 Road), Brgy. Lower Bicutan to Brgy. Napindan, Taguig City (Contract ID # 21O00032)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00031)	GoP	181,900,000.00		181,900,000.00	Construction of 2-Lane Roads
	Construction of Elevated Multi-Purpose Park along Laguna Lake Highway (C6 Road) Brgy. Lower Bicutan and Brgy. Hagonoy, Taguig City (Contract ID # 21O00034)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00048)	GoP	102,000,000.00		102,000,000.00	Construction of Elevated Multi-Purpose Park

	Construction of Taguig City Parola, Brgy. Napindan, Taguig City (Contract ID # 21O00027)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00040)	GoP	272,000,000.00		272,000,000.00	Construction of Parola
	Construction of Slope Protection and Linear Parks along Taguig River, Brgy. Sta. Ana, Taguig City (Contract ID # 21O00028)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00035)	GoP	170,000,000.00		170,000,000.00	Construction of Slope Protection and Linear Parks
	Construction of Slope Protection and Linear Parks along Taguig River, Brgy. Tuktukan, Taguig City (Contract ID # 21O00029)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00036)	GoP	170,000,000.00		170,000,000.00	Construction of Slope Protection and Linear Parks
	Construction of Slope Protection and Linear Parks along Taguig River, Brgy. Ususan, Taguig City (Contract ID # 21O00030)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00037)	GoP	170,000,000.00		170,000,000.00	Construction of Slope Protection and Linear Parks
	Construction of Slope Protection and Linear Parks along Taguig River, Brgy. Wawa, Taguig City (Contract ID # 21O00031)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00038)	GoP	170,000,000.00		170,000,000.00	Construction of Slope Protection and Linear Parks
	Construction of 2-Lane Roads along Laguna Lake Highway (C6 Road), Brgy. Lower Bicutan to Brgy. Napindan, Taguig City (Contract ID # 21O00032)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00031)	GoP	181,900,000.00		181,900,000.00	Construction of 2-Lane Roads
	Construction of Elevated Multi-Purpose Park along Laguna Lake Highway (C6 Road) Brgy. Lower Bicutan and Brgy. Hagonoy, Taguig City (Contract ID # 21O00034)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00048)	GoP	102,000,000.00		102,000,000.00	Construction of Elevated Multi- Purpose Park

	Construction of Interchange along C5 Road Via Cuasay Street, Taguig City (Contract ID # 21O00035)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00034)				GoP	85,425,000.00		85,425,000.00	Construction of Interchange
	Fort Bonifacio - Nichols Field Rd - K0012+(-821) - K0012+(-281) (Contract ID # 21O00036)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00001)				GoP	79,915,000.00		79,915,000.00	Road Widening
	Construction of Revetment Wall of Baclaran Channel (Phase 5), Parañaque City (Contract ID # 21O00038)	Construction Division	No	Public Bidding	7/30/2021 to 08/05/21	8/17/21	10/04/21	10/27/21	GoP	200,000,000.00		200,000,000.00	Construction of Revetment Wal
	Multi-National / C-5 Intersection Underpass Project, Parañaque City (Contract ID # 21O00039)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00005)				GoP	55,941,000.00		55,941,000.00	Roads
	Construction of Moriones Police Station 2 Building, Tondo, Manila (Contract ID # 21O00044)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00020)				GoP	21,000,000.00		21,000,000.00	Construction of Building
	Bahay Toro Ave., leading to Tandang Sora Station, Quezon City (Contract ID # 21O00048)	Construction Division	No	Public Bidding	05/06/21 to 05/12/21	5/27/21	08/03/21	8/06/21	GoP	16,453,000.00		16,453,000.00	Construction of Roads
	Candido leading to Quirino Highway Station, Quezon City (Contract ID # 21O00049)	Construction Division	No	Public Bidding	05/03/21 to 05/09/21	5/24/21	07/28/21	7/30/21	GoP	8,845,872.95		8,845,872.95	Construction of Roads

	Construction of Interchange along C5 Road Via Cuasay Street, Taguig City (Contract ID # 21000035)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20000034)				GoP	85,425,000.00		85,425,000.00	Construction of Interchange
	Fort Bonifacio - Nichols Field Rd - K0012+(-821) - K0012+(-281) (Contract ID # 21000036)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20000001)				GoP	79,915,000.00		79,915,000.00	Road Widening
	Construction of Revetment Wall of Baclaran Channel (Phase 5), Parañaque City (Contract ID # 21000038)	Construction Division	No	Public Bidding	7/30/2021 to 08/05/21	8/17/21	10/04/21	10/27/21	GoP	200,000,000.00		200,000,000.00	Construction of Revetment Wal
	Multi-National / C-5 Intersection Underpass Project, Parañaque City (Contract ID # 21000039)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20000005)				GoP	55,941,000.00		55,941,000.00	Roads
	Construction of Moriones Police Station 2 Building, Tondo, Manila (Contract ID # 21000044)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20000020)				GoP	21,000,000.00		21,000,000.00	Construction of Building
	Bahay Toro Ave., leading to Tandang Sora Station, Quezon City (Contract ID # 21000048)	Construction Division	No	Public Bidding	05/06/21 to 05/12/21	5/27/21	08/03/21	8/06/21	GoP	16,453,000.00		16,453,000.00	Construction of Roads
	Candido leading to Quirino Highway Station, Quezon City (Contract ID # 21000049)	Construction Division	No	Public Bidding	05/03/21 to 05/09/21	5/24/21	07/28/21	7/30/21	GoP	8,845,872.95		8,845,872.95	Construction of Roads

	Don Julio Gregorio St., leading to Quirino Highway Station, Quezon City (Contract ID # 21000050)	Construction Division	No	Public Bidding	05/24/21 to 05/30/21	6/14/21	08/03/21	8/06/21	GoP	14,921,071.86		14,921,071.86	Construction of Roads
	General Ave. leading to Tandang Sora Station, Quezon City (Contract ID # 21000051)	Construction Division	No	Public Bidding	04/12/21 to 04/18/21	5/3/21	06/29/21	7/02/21	GoP	10,880,000.00		10,880,000.00	Construction of Roads
	Old Sauyo leading to Quirino Highway Station, Quezon City (Contract ID # 21000054)	Construction Division	No	Public Bidding	04/12/21 to 04/18/21	5/3/21	06/23/21	6/28/21	GoP	12,167,632.89		12,167,632.89	Construction of Roads
	Road 20 leading to Tandang Sora Station, Quezon City (Contract ID # 21000055)	Construction Division	No	Public Bidding	04/06/21 to 04/12/21	4/26/21	07/07/21	7/12/21	GoP	13,946,844.87		13,946,844.87	Construction of Roads
	Construction of New Building UP Diliman (Institute of Islamic Studies Complex), Diliman, Quezon City (Contract ID # 21000057)	Construction Division	No	Public Bidding	10/6/21 to 10/12/21	10/6/21	10/29/21	11/05/21	GoP	96,590,804.73		96,590,804.73	Construction of Building
	Construction of UP Diliman College of Letters (CAL) Building, Quezon City (Contract ID # 21000058)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20000026)				GoP	200,000,000.00		200,000,000.00	Construction of Building
	Construction of Ballistic Testing Facility Inside NHQCL Compound, Camp Bgen. Rafael T. Crame, Quezon City (Contract ID # 21000061)	Construction Division	No	Public Bidding	9/6/21 to 9/13/21	9/27/21	10/28/21	11/03/21	GoP	10,499,359.90		10,499,359.90	Construction of Ballistic Testing Facility

	Don Julio Gregorio St., leading to Quirino Highway Station, Quezon City (Contract ID # 21O00050)	Construction Division	No	Public Bidding	05/24/21 to 05/30/21	6/14/21	08/03/21	8/06/21	GoP	14,921,071.86		14,921,071.86	Construction of Roads
	General Ave. leading to Tandang Sora Station, Quezon City (Contract ID # 21O00051)	Construction Division	No	Public Bidding	04/12/21 to 04/18/21	5/3/21	06/29/21	7/02/21	GoP	10,880,000.00		10,880,000.00	Construction of Roads
	Old Sauyo leading to Quirino Highway Station, Quezon City (Contract ID # 21O00054)	Construction Division	No	Public Bidding	04/12/21 to 04/18/21	5/3/21	06/23/21	6/28/21	GoP	12,167,632.89		12,167,632.89	Construction of Roads
	Road 20 leading to Tandang Sora Station, Quezon City (Contract ID # 21O00055)	Construction Division	No	Public Bidding	04/06/21 to 04/12/21	4/26/21	07/07/21	7/12/21	GoP	13,946,844.87		13,946,844.87	Construction of Roads
	Construction of New Building UP Diliman (Institute of Islamic Studies Complex), Diliman, Quezon City (Contract ID # 21O00057)	Construction Division	No	Public Bidding	10/6/21 to 10/12/21	10/6/21	10/29/21	11/05/21	GoP	96,590,804.73		96,590,804.73	Construction of Building
	Construction of UP Diliman College of Letters (CAL) Building, Quezon City (Contract ID # 21O00058)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00026)				GoP	200,000,000.00		200,000,000.00	Construction of Building
	Construction of Ballistic Testing Facility Inside NHQCL Compound, Camp Bgen. Rafael T. Crame, Quezon City (Contract ID # 21O00061)	Construction Division	No	Public Bidding	9/6/21 to 9/13/21	9/27/21	10/28/21	11/03/21	GoP	10,499,359.90		10,499,359.90	Construction of Ballistic Testing Facility

	Construction of Police Commissioned Officers Dormitory Building, Camp Bgen. Rafael T. Crame, Quezon City (Contract ID # 21O00062)	Construction Division	No	Public Bidding	06/23/21 to 06/29/21	7/13/21	08/24/21	8/27/21	GoP	96,113,969.56		96,113,969.56	Construction of Building
	Construction of Police Commissioned Officers Quarters Building, Camp Bgen. Rafael T. Crame, Quezon City (Contract ID # 21O00063)	Construction Division	No	Public Bidding	06/22/21 to 06/28/21	7/12/21	08/09/21	8/13/21	GoP	96,497,502.36		96,497,502.36	Construction of Building
	Construction of National Security Council Building, V. Luna Avenue, Quezon City (Contract ID # 21O00064)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00025)				GoP	50,000,000.00		50,000,000.00	Construction of Building
	Construction of New City Prosecutor's Building, City Hal Compound, Diliman, Quezon City (Contract ID # 21O00065)	Construction Division	No	Public Bidding	04/15/21 to 04/21/21	5/4/21	05/14/21	5/18/21	GoP	144,926,068.58		144,926,068.58	Construction of Building
	Construction of 7-Storey Office Building of Intelligence Service Armed Forces of the Philippines (ISAFP), Camp Emilio Aguinaldo, Quezon City (Contract ID # 21O00066)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00028)				GoP	108,000,000.00		108,000,000.00	Construction of Building
	Construction of Cooperative Development Authority Building Phase 1, Brgy. Immaculate Conception, Cubao, Quezon City (Contract ID # 21O00067)	Construction Division	No	Public Bidding	11/30/21 to 12/06/21	12/20/21	12/29/21	12/31/21	GoP	294,324,968.39		294,324,968.39	Construction of Building
	Construction of 9th Post Engineer Detachment Building with Motor Pool, Fort Andres Bonifacio, Taguig City (Contract ID # 21O00068)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00013)				GoP	105,000,000.00		105,000,000.00	Construction of Building

	Construction of Police Commissioned Officers Dormitory Building, Camp Bgen. Rafael T. Crame, Quezon City (Contract ID # 21O00062)	Construction Division	No	Public Bidding	06/23/21 to 06/29/21	7/13/21	08/24/21	8/27/21	GoP	96,113,969.56		96,113,969.56	Construction of Building
	Construction of Police Commissioned Officers Quarters Building, Camp Bgen. Rafael T. Crame, Quezon City (Contract ID # 21O00063)	Construction Division	No	Public Bidding	06/22/21 to 06/28/21	7/12/21	08/09/21	8/13/21	GoP	96,497,502.36		96,497,502.36	Construction of Building
	Construction of National Security Council Building, V. Luna Avenue, Quezon City (Contract ID # 21O00064)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00025)				GoP	50,000,000.00		50,000,000.00	Construction of Building
	Construction of New City Prosecutor's Building, City Hall Compound, Diliman, Quezon City (Contract ID # 21O00065)	Construction Division	No	Public Bidding	04/15/21 to 04/21/21	5/4/21	05/14/21	5/18/21	GoP	144,926,068.58		144,926,068.58	Construction of Building
	Construction of 7-Storey Office Building of Intelligence Service Armed Forces of the Philippines (ISAFP), Camp Emilio Aguinaldo, Quezon City (Contract ID # 21O00066)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00028)				GoP	108,000,000.00		108,000,000.00	Construction of Building
	Construction of Cooperative Development Authority Building Phase 1, Brgy. Immaculate Conception, Cubao, Quezon City (Contract ID # 21O00067)	Construction Division	No	Public Bidding	11/30/21 to 12/06/21	12/20/21	12/29/21	12/31/21	GoP	294,324,968.39		294,324,968.39	Construction of Building
	Construction of 9th Post Engineer Detachment Building with Motor Pool, Fort Andres Bonifacio, Taguig City (Contract ID # 21O00068)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00013)				GoP	105,000,000.00		105,000,000.00	Construction of Building

	Construction of HHSB PA Administration Building - Phase 1 with Parking and Ground Development, Fort Andres Bonifacio, Taguig City (Contract ID # 21O00069)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00012)				GoP	150,500,000.00		150,500,000.00	Construction of Building
	Construction of Military Police Battalion Administration Building, Fort Andres Bonifacio, Taguig City (Contract ID # 21O00070)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00014)				GoP	130,000,000.00		130,000,000.00	Construction of Building
	Construction of Multi-Purpose Building PNPSAF Camp Bagong Diwa, Bicutan Taguig City (Contract ID # 21O00071)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00018)				GoP	35,000,000.00		35,000,000.00	Construction of Building
	Construction of NCRPO Quarters Building "A", Camp Bagong Diwa, Bicutan, Taguig City (Contract ID # 21O00072)	Construction Division	No	Public Bidding	06/08/21 to 06/14/21	6/28/21	07/29/21	8/03/21	GoP	108,411,000.00		108,411,000.00	Construction of Building
	Construction of General Santos Avenue, Brgy. Lower Bicutan to Brgy. Central Bicutan, Taguig City (Contract ID # 21O00073)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00033)				GoP	135,150,000.00		135,150,000.00	Construction of Roads
	Widening of General Santos Avenue, Brgy. Lower Bicutan to Brgy. Central Bicutan, Taguig City (Contract ID # 21O00074)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00032)				GoP	204,850,000.00		204,850,000.00	Widening of Roads
	Construction of Las Piñas General Hospital and Satellite Trauma Center Building, Brgy. Pulanglupa 1, Las Piñas City (Contract ID # 21O00075)	Construction Division	No	Public Bidding	11/13/21 to 11/19/21	12/3/21	12/28/21	12/31/21	GoP	482,425,027.22		482,425,027.22	Construction of Hospital and Satellite Trauma Center Building

	Construction of HHSO PA Administration Building - Phase 1 with Parking and Ground Development, Fort Andres Bonifacio, Taguig City (Contract ID # 21O00069)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00012)				GoP	150,500,000.00		150,500,000.00	Construction of Building
	Construction of Military Police Battalion Administration Building, Fort Andres Bonifacio, Taguig City (Contract ID # 21O00070)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00014)				GoP	130,000,000.00		130,000,000.00	Construction of Building
	Construction of Multi-Purpose Building PNPSAF Camp Bagong Diwa, Bicutan Taguig City (Contract ID # 21O00071)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00018)				GoP	35,000,000.00		35,000,000.00	Construction of Building
	Construction of NCRPO Quarters Building "A", Camp Bagong Diwa, Bicutan, Taguig City (Contract ID # 21O00072)	Construction Division	No	Public Bidding	06/08/21 to 06/14/21	6/28/21	07/29/21	8/03/21	GoP	108,411,000.00		108,411,000.00	Construction of Building
	Construction of General Santos Avenue, Brgy. Lower Bicutan to Brgy. Central Bicutan, Taguig City (Contract ID # 21O00073)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00033)				GoP	135,150,000.00		135,150,000.00	Construction of Roads
	Widening of General Santos Avenue, Brgy. Lower Bicutan to Brgy. Central Bicutan, Taguig City (Contract ID # 21O00074)	Construction Division	No	Public Bidding	MYCA (to cover Contract ID No. 20O00032)				GoP	204,850,000.00		204,850,000.00	Widening of Roads
	Construction of Las Piñas General Hospital and Satellite Trauma Center Building, Brgy. Pulanglupa 1, Las Piñas City (Contract ID # 21O00075)	Construction Division	No	Public Bidding	11/13/21 to 11/19/21	12/3/21	12/28/21	12/31/21	GoP	482,425,027.22		482,425,027.22	Construction of Hospital and Satellite Trauma Center Building

	Improvement of Bus Lanes along EDSA and other Major Thoroughfares in National Capital Region (Contract ID # 21O00080)	Construction Division	No	Public Bidding	10/6/21 to 10/12/21	10/25/21	10/29/21	11/05/21	GoP	144,921,920.03		144,921,920.03	Improvement of Bus Lanes
	Construction of Bike Lanes within Greater Manila Area and Neighboring Cities/Provinces (Contract ID # 21O00081)	Construction Division	No	Public Bidding	04/28/21 to 05/04/21	5/18/21	07/12/21	7/16/21	GoP	96,595,096.14		96,595,096.14	Construction of Bike Lanes
	Retrofitting/Strengthening of Permanent Bridges Quezon Br. (B03195LZ) along Quezon Blvd. Extension (Contract ID # 21O00082)	Construction Division	No	Public Bidding	02/19/21 to 02/25/21	3/10/21	03/25/21	4/05/21	GoP	8,206,983.19		8,206,983.19	Retrofitting/Strengthening of Permanent Bridges
	Repair/Rehabilitation of Damaged Revetment Along Lower Marikina River Sta. 3+775 to Sta. 3+930, Right Bank (Contract ID # 21O00083)	UPMO	No	Public Bidding	03/03/21 to 03/09/21	3/23/21	04/29/21		GoP	42,363,366.81		42,363,366.81	Repair/Rehabilitation of Revetment
	Construction of Flood Control Structure along East Bank Road, Barangay Sta. Lucia, Pasig City (Contract ID # 21O00085)	UPMO	No	Public Bidding	04/08/21 to 04/14/21	5/3/21	07/19/21		GoP	84,747,498.02		84,747,498.02	Construction of Flood Control Structure
	Construction of Revetment along Mariblo Creek (Contract ID # 21O00087)	UPMO	No	Public Bidding	05/03/21 to 05/09/21	5/26/21	10/04/21	10/28/21	GoP	203,583,801.45		203,583,801.45	Construction of Revetment
	Construction of Revetment along Dario Creek (Contract ID # 21O00088)	UPMO	No	Public Bidding	05/06/21 to 05/12/21	5/27/21	10/04/21	10/28/21	GoP	141,512,611.50		141,512,611.50	Construction of Revetment

	Improvement of Bus Lanes along EDSA and other Major Thoroughfares in National Capital Region (Contract ID # 21O00080)	Construction Division	No	Public Bidding	10/6/21 to 10/12/21	10/25/21	10/29/21	11/05/21	GoP	144,921,920.03		144,921,920.03	Improvement of Bus Lanes
	Construction of Bike Lanes within Greater Manila Area and Neighboring Cities/Provinces (Contract ID # 21O00081)	Construction Division	No	Public Bidding	04/28/21 to 05/04/21	5/18/21	07/12/21	7/16/21	GoP	96,595,096.14		96,595,096.14	Construction of Bike Lanes
	Retrofitting/Strengthening of Permanent Bridges Quezon Br. (B03195LZ) along Quezon Blvd. Extension (Contract ID # 21O00082)	Construction Division	No	Public Bidding	02/19/21 to 02/25/21	3/10/21	03/25/21	4/05/21	GoP	8,206,983.19		8,206,983.19	Retrofitting/Strengthening of Permanent Bridges
	Repair/Rehabilitation of Damaged Revetment Along Lower Marikina River Sta. 3+775 to Sta. 3+930, Right Bank (Contract ID # 21O00083)	UPMO	No	Public Bidding	03/03/21 to 03/09/21	3/23/21	04/29/21		GoP	42,363,366.81		42,363,366.81	Repair/Rehabilitation of Revetment
	Construction of Flood Control Structure along East Bank Road, Barangay Sta. Lucia, Pasig City (Contract ID # 21O00085)	UPMO	No	Public Bidding	04/08/21 to 04/14/21	5/3/21	07/19/21		GoP	84,747,498.02		84,747,498.02	Construction of Flood Control Structure
	Construction of Revetment along Mariblo Creek (Contract ID # 21O00087)	UPMO	No	Public Bidding	05/03/21 to 05/09/21	5/26/21	10/04/21	10/28/21	GoP	203,583,801.45		203,583,801.45	Construction of Revetment
	Construction of Revetment along Dario Creek (Contract ID # 21O00088)	UPMO	No	Public Bidding	05/06/21 to 05/12/21	5/27/21	10/04/21	10/28/21	GoP	141,512,611.50		141,512,611.50	Construction of Revetment

	Dredging of Dampalit River along Muzon Floodgate, Phase 2 (Contract ID # 21O00089)	UPMO	No	Public Bidding	05/20/21 to 05/26/21	6/8/21	07/27/21		GoP	23,717,718.75		23,717,718.75	Dredging of River
	Network Development - Construction of By-Pass and Diversion Roads - Alabang-Zapote Diversion Road, Las Piñas City (Contract ID # 21O00090)	Construction Division	No	Public Bidding	05/24/21 to 05/30/21	6/14/21	07/21/21	9/24/21	GoP	140,048,890.01		140,048,890.01	Network Development - Construction of By-Pass and Diversion Roads
	Dredging of Catmon Creek, Brgy. Catmon, Malabon City (Contract ID # 21O00091)	UPMO	No	Public Bidding	8/3/21 to 8/9/21	8/23/21	10/20/21	11/17/21	GoP	24,149,252.96		24,149,252.96	Dredging of Creek
	Rehabilitation of Tullahan River from Mouth of Tullahan to Tenejeros Bridge, Catmon, Malabon to Bagumbayan, South Navotas, Sta. - 1+000 to Sta. 4+250 (Contract ID # 21O00092)	UPMO	No	Public Bidding	05/28/21 to 06/03/21	6/16/21	08/05/21		GoP	95,562,827.88		95,562,827.88	Dredging of Creek
	Upgrading of Escolta Pumping Station, Manila (Contract ID # 21O00093)	UPMO	No	Public Bidding	05/28/21 to 06/03/21	6/16/21	07/27/21	9/03/21	GoP	191,356,991.49		191,356,991.49	Upgrading of Pumping Station
	Rehabilitation of Disaster Related Infrastructure and Other Facilities (To Construct the Needed Community-Based and Hospital Based Health Care Facilities for COVID-19 Patients and Health Care Professionals in NCR) at J.W. Diokno Boulevard, Pasay City (Completion) (Contract ID # 21O00094)	Construction Division	No	Negotiated Procurement - Emergency Cases	N/A	N/A	06/18/21	6/01/21	GoP	18,093,836.63		18,093,836.63	Rehabilitation of Infrastructure
	Construction of Riverwalls (Intermittent Sections) along Malabon-Tullahan River (Upstream Side), Brgy. Potrero, Malabon City (Contract ID # 21O00095)	UPMO	No	Public Bidding	06/10/21 to 06/16/21	6/29/21	08/18/21		GoP	96,296,713.47		96,296,713.47	Construction of Riverwalls

	Dredging of Dampalit River along Muzon Floodgate, Phase 2 (Contract ID # 21O00089)	UPMO	No	Public Bidding	05/20/21 to 05/26/21	6/8/21	07/27/21		GoP	23,717,718.75		23,717,718.75	Dredging of River
	Network Development - Construction of By-Pass and Diversion Roads - Alabang-Zapote Diversion Road, Las Piñas City (Contract ID # 21O00090)	Construction Division	No	Public Bidding	05/24/21 to 05/30/21	6/14/21	07/21/21	9/24/21	GoP	140,048,890.01		140,048,890.01	Network Development - Construction of By-Pass and Diversion Roads
	Dredging of Catmon Creek, Brgy. Catmon, Malabon City (Contract ID # 21O00091)	UPMO	No	Public Bidding	8/3/21 to 8/9/21	8/23/21	10/20/21	11/17/21	GoP	24,149,252.96		24,149,252.96	Dredging of Creek
	Rehabilitation of Tullahan River from Mouth of Tullahan to Tenejeros Bridge, Catmon, Malabon to Bagumbayan, South Navotas, Sta. - 1+000 to Sta. 4+250 (Contract ID # 21O00092)	UPMO	No	Public Bidding	05/28/21 to 06/03/21	6/16/21	08/05/21		GoP	95,562,827.88		95,562,827.88	Dredging of Creek
	Upgrading of Escolta Pumping Station, Manila (Contract ID # 21O00093)	UPMO	No	Public Bidding	05/28/21 to 06/03/21	6/16/21	07/27/21	9/03/21	GoP	191,356,991.49		191,356,991.49	Upgrading of Pumping Station
	Rehabilitation of Disaster Related Infrastructure and Other Facilities (To Construct the Needed Community-Based and Hospital Based Health Care Facilities for COVID-19 Patients and Health Care Professionals in NCR) at J.W. Diokno Boulevard, Pasay City (Completion) (Contract ID # 21O00094)	Construction Division	No	Negotiated Procurement - Emergency Cases	N/A	N/A	06/18/21	6/01/21	GoP	18,093,836.63		18,093,836.63	Rehabilitation of Infrastructure
	Construction of Riverwalls (Intermittent Sections) along Malabon-Tullahan River (Upstream Side), Brgy, Potrero, Malabon City (Contract ID # 21O00095)	UPMO	No	Public Bidding	06/10/21 to 06/16/21	6/29/21	08/18/21		GoP	96,296,713.47		96,296,713.47	Construction of Riverwalls

	Pasig River Ferry Convergence Program - Pilot Channeling at Laguna Lake (Sta. 4+000 - Sta. 4+950), Phase III (Contract ID # 21O00097)	UPMO	No	Public Bidding	06/15/21 to 06/21/21	7/5/21	08/16/21		GoP	136,660,672.67		136,660,672.67	Convergence Program
	Proposed Approach Guide Sign for Metro Manila Skyway Stage 3 Entry Point Project (Contract ID # 21O00099)	Maintenance Division	No	Public Bidding	06/23/21 to 06/29/21	7/13/21	12/29/21	12/31/21	GoP	7,726,132.04		7,726,132.04	Rehabilitation Program
	Proposed Manila Bay Rehabilitation Program (Beach Nourishment, Coastal Restoration and Enhancement of Manila Baywalk Area) Phase II (Contract ID # 21O00100)	Construction Division	No	Public Bidding	06/18/21 to 06/24/21	7/21/21	11/29/21	12/02/21	GoP	263,599,688.65		263,599,688.65	Rehabilitation Program
	Rehabilitation of Parañaque River Mouth (Phase I & Phase II), Barangay Don Galo, Parañaque City (Contract ID # 21O00101)	Construction Division	No	Public Bidding	06/26/21 to 07/02/21	7/21/21	11/16/21	11/19/21	GoP	193,161,161.46		193,161,161.46	Rehabilitation of River Mouth
	Construction of Revetment Wall Resting on SSP within and along the Periphery of Hospicio de San Jose, Sta. 3+299.132 - Sta. 3+324.162, Sta. 3+374.036 - Sta. 3+550, Left Bank, Sta. 3+103 - Sta. 3+50, Right Bank, Metro Manila (Contract ID # 21O00102)	UPMO	No	Public Bidding	06/30/21 to 07/06/21	7/20/21			GoP	96,347,512.14		96,347,512.14	Construction of Revetment Wall
	Upgrading of Catmon Pumping Station, Malabon City (Provision of Back-Up Generator and Improvement of Retarding Basin) (Contract ID # 21O00103)	UPMO	No	Public Bidding	07/02/21 to 07/08/21	7/21/21	08/18/21	10/18/21	GoP	47,379,524.92		47,379,524.92	Upgrading of Pumping Station
	Organizational Outcome 2 - Protect Lives and Properties against Flood: Construction of Maytunas Pumping Station and Improvement of Maytunas Creek and its Vicinity, Mandaluyong City (Contract ID # 21O00104)	Construction Division	No	Public Bidding	07/02/21 to 07/08/21	7/21/21	12/31/21	12/17/21	GoP	529,970,878.36		529,970,878.36	Construction of Pumping Station and Improvement of Creek and Vicinity

	Pasig River Ferry Convergence Program - Pilot Channeling at Laguna Lake (Sta. 4+000 - Sta. 4+950), Phase III (Contract ID # 21O00097)	UPMO	No	Public Bidding	06/15/21 to 06/21/21	7/5/21	08/16/21		GoP	136,660,672.67		136,660,672.67	Convergence Program
	Proposed Approach Guide Sign for Metro Manila Skyway Stage 3 Entry Point Project (Contract ID # 21O00099)	Maintenance Division	No	Public Bidding	06/23/21 to 06/29/21	7/13/21	12/29/21	12/31/21	GoP	7,726,132.04		7,726,132.04	Rehabilitation Program
	Proposed Manila Bay Rehabilitation Program (Beach Nourishment, Coastal Restoration and Enhancement of Manila Baywalk Area) Phase II (Contract ID # 21O00100)	Construction Division	No	Public Bidding	06/18/21 to 06/24/21	7/21/21	11/29/21	12/02/21	GoP	263,599,688.65		263,599,688.65	Rehabilitation Program
	Rehabilitation of Parañaque River Mouth (Phase I & Phase II), Barangay Don Galo, Parañaque City (Contract ID # 21O00101)	Construction Division	No	Public Bidding	06/26/21 to 07/02/21	7/21/21	11/16/21	11/19/21	GoP	193,161,161.46		193,161,161.46	Rehabilitation of River Mouth
	Construction of Revetment Wall Resting on SSP within and along the Periphery of Hospicio de San Jose, Sta. 3+299.132 - Sta. 3+324.162, Sta. 3+374.036 - Sta. 3+550, Left Bank, Sta. 3+103 - Sta. 3+50, Right Bank, Metro Manila (Contract ID # 21O00102)	UPMO	No	Public Bidding	06/30/21 to 07/06/21	7/20/21			GoP	96,347,512.14		96,347,512.14	Construction of Revetment Wall
	Upgrading of Catmon Pumping Station, Malabon City (Provision of Back-Up Generator and Improvement of Retarding Basin) (Contract ID # 21O00103)	UPMO	No	Public Bidding	07/02/21 to 07/08/21	7/21/21	08/18/21	10/18/21	GoP	47,379,524.92		47,379,524.92	Upgrading of Pumping Station
	Organizational Outcome 2 - Protect Lives and Properties against Flood: Construction of Maytunas Pumping Station and Improvement of Maytunas Creek and its Vicinity, Mandaluyong City (Contract ID # 21O00104)	Construction Division	No	Public Bidding	07/02/21 to 07/08/21	7/21/21	12/31/21	12/17/21	GoP	529,970,878.36		529,970,878.36	Construction of Pumping Station and Improvement of Creek and Vicinity

	Provision of Two (2) Pumping Stations along Navotas Coastal Dike with Box Culvert (Phase 3), Navotas City (Contract ID # 21O00105)	UPMO	No	Public Bidding	07/09/21 to 07/15/21	7/28/21	08/07/21	8/11/21	GoP	71,282,966.68		71,282,966.68	Provision of Pumping Station
	Construction of Teacher Education Heritage Campus Laboratories (Contract ID # 21O00106)	Construction Division	No	Public Bidding	07/29/21 to 08/04/21	8/19/21	01/12/22	1/14/22	GoP	164,334,368.99		164,334,368.99	Construction of Laboratory
	Manila Bay Rehabilitation Program: Installation of Containment Devices (Trashboom/Silt Curtain) (Contract ID # 21O00107)	Construction Division	No	Public Bidding	07/29/21 to 08/04/21	8/25/21	10/21/21	10/29/21	GoP	57,700,417.08		57,700,417.08	Installation of Containment Devices
	Construction of Riverwalls (Intermittent Sections) along Malabon-Navotas River, (Barangay Taftong up to Barangay Hulung Duhat), Malabon City (Contract ID No. 21O00108)	UPMO	No	Public Bidding	8/12/21 to 12/18/21	8/31/21	10/15/21		GoP	94,972,254.57		94,972,254.57	Construction of Riverwalls
	Construction of Comfort Rooms for Persons with Disabilities at the Civil Service Commission Regional Office IV at 139 Panay Avenue, Brgy. South Triangle, Quezon City (Contract ID No. 21O00109)	Construction Division	No	Public Bidding	8/27/21 to 9/2/21	9/15/21	11/29/21	12/03/21	GoP	323,757.50		323,757.50	Construction of Comfort Rooms
	Construction of PWD Ramp with Handrails at the Civil Service Commission Regional Office IV at 139 Panay Avenue, Brgy. South Triangle, Quezon City (Contract ID No. 21O00110)	Construction Division	No	Public Bidding	8/27/21 to 9/2/21	9/15/21	11/29/21	12/03/21	GoP	355,120.00		355,120.00	Construction of PWD Ramp with Handrails
	Construction of Parking Area Improvement and Installation of Sliding Steel Gate at the Civil Service Commission Regional Office IV at 139 Panay Avenue, Brgy. South Triangle, Quezon City (Contract ID No. 21O00111)	Construction Division	No	Public Bidding	8/27/21 to 9/2/21	9/15/21	11/18/21	11/19/21	GoP	1,377,055.00		1,377,055.00	Construction of Parking Area Improvement and Installation of Sliding Steel Gate

	Provision of Two (2) Pumping Stations along Navotas Coastal Dike with Box Culvert (Phase 3), Navotas City (Contract ID # 21O00105)	UPMO	No	Public Bidding	07/09/21 to 07/15/21	7/28/21	08/07/21	8/11/21	GoP	71,282,966.68		71,282,966.68	Provision of Pumping Station
	Construction of Teacher Education Heritage Campus Laboratories (Contract ID # 21O00106)	Construction Division	No	Public Bidding	07/29/21 to 08/04/21	8/19/21	01/12/22	1/14/22	GoP	164,334,368.99		164,334,368.99	Construction of Laboratory
	Manila Bay Rehabilitation Program: Installation of Containment Devices (Trashboom/Silt Curtain) (Contract ID # 21O00107)	Construction Division	No	Public Bidding	07/29/21 to 08/04/21	8/25/21	10/21/21	10/29/21	GoP	57,700,417.08		57,700,417.08	Installation of Containment Devices
	Construction of Riverwalls (Intermittent Sections) along Malabon-Navotas River, (Barangay Taftong up to Barangay Hulong Duhat), Malabon City (Contract ID No. 21O00108)	UPMO	No	Public Bidding	8/12/21 to 12/18/21	8/31/21	10/15/21		GoP	94,972,254.57		94,972,254.57	Construction of Riverwalls
	Construction of Comfort Rooms for Persons with Disabilities at the Civil Service Commission Regional Office IV at 139 Panay Avenue, Brgy. South Triangle, Quezon City (Contract ID No. 21O00109)	Construction Division	No	Public Bidding	8/27/21 to 9/2/21	9/15/21	11/29/21	12/03/21	GoP	323,757.50		323,757.50	Construction of Comfort Rooms
	Construction of PWD Ramp with Handrails at the Civil Service Commission Regional Office IV at 139 Panay Avenue, Brgy. South Triangle, Quezon City (Contract ID No. 21O00110)	Construction Division	No	Public Bidding	8/27/21 to 9/2/21	9/15/21	11/29/21	12/03/21	GoP	355,120.00		355,120.00	Construction of PWD Ramp with Handrails
	Construction of Parking Area Improvement and Installation of Sliding Steel Gate at the Civil Service Commission Regional Office IV at 139 Panay Avenue, Brgy. South Triangle, Quezon City (Contract ID No. 21O00111)	Construction Division	No	Public Bidding	8/27/21 to 9/2/21	9/15/21	11/18/21	11/19/21	GoP	1,377,055.00		1,377,055.00	Construction of Parking Area Improvement and Installation of Sliding Steel Gate

	Construction/Rehabilitation/Improvement of Facilities for Person with Disabilities (PWD) and Elderlies/Senior Citizens including Gender-Responsive Facilities in NCR (Contract ID No. 21O00114)	Construction Division	No	Public Bidding	8/28/21 to 9/3/21	9/20/21	10/21/21	10/29/21	GoP	5,025,523.87		5,025,523.87	Construction/Rehabilitation/Improvement of Facilities for Person with Disabilities (PWD) and Elderlies/Senior Citizens including Gender-Responsive Facilities
	Proposed Rehabilitation of DPWH Focus Building, 2nd St., Port Area, Manila (Contract ID No. 21O00115)	Construction Division	No	Public Bidding	8/28/21 to 9/3/21	9/20/21	11/18/21	11/19/21	GoP	15,573,675.06		15,573,675.06	Rehabilitation of Building
	Revetment Works along Marulas Tungtong Creek Diversion Channel, Las Piñas City (Contract ID No. 21O00116)	UPMO	No	Public Bidding	9/15/21 to 9/21/21	10/4/21	10/28/21	11/19/21	GoP	364,961,343.94		364,961,343.94	Revetment Works
	Construction of Building, Muntinlupa City Jail, Muntinlupa City (Contract ID No. 21O00117)	Construction Division	No	Public Bidding	9/10/21 to 9/16/21	9/29/21			GoP	89,015,460.00		89,015,460.00	Construction of Building
	Upgrading of Bangkulasi Pumping Station (Phase 1), Navotas City (Contract ID No. 21O00118)	UPMO	No	Public Bidding	9/21/21 to 9/27/21	10/11/21	11/08/21	12/17/21	GoP	94,314,543.65		94,314,543.65	Upgrading of Pumping Station
	Construction of Multi-Purpose Building (Academic Center) PUP Rizal Campus, Lepanto, Manila (Contract ID No. 21O00119)	Construction Division	No	Public Bidding	10/6/21 to 10/12/21	10/27/21	10/30/21	11/05/21	GoP	187,786,767.99		187,786,767.99	Construction of Multi-Purpose Building
	Construction of 10-Storey Multi Purpose Army Transient Facility (Phase I) with basement Parking and outside utilities FBMM, Taguig City (Contract ID No. 21O00120)	Construction Division	No	Public Bidding	10/2/2021 to 10/8/21	10/25/21	10/29/2021	11/5/2021	GoP	₱97,368,432.31		97,368,432.31	Construction of 10-Storey Facility with basement parking

	Construction/Rehabilitation/Improvement of Facilities for Person with Disabilities (PWD) and Elderlies/Senior Citizens including Gender-Responsive Facilities in NCR (Contract ID No. 21O00114)	Construction Division	No	Public Bidding	8/28/21 to 9/3/21	9/20/21	10/21/21	10/29/21	GoP	5,025,523.87		5,025,523.87	Construction/Rehabilitation/Improvement of Facilities for Person with Disabilities (PWD) and Elderlies/Senior Citizens including Gender-Responsive Facilities
	Proposed Rehabilitation of DPWH Focus Building, 2nd St., Port Area, Manila (Contract ID No. 21O00115)	Construction Division	No	Public Bidding	8/28/21 to 9/3/21	9/20/21	11/18/21	11/19/21	GoP	15,573,675.06		15,573,675.06	Rehabilitation of Building
	Revetment Works along Marulas Tungtong Creek Diversion Channel, Las Piñas City (Contract ID No. 21O00116)	UPMO	No	Public Bidding	9/15/21 to 9/21/21	10/4/21	10/28/21	11/19/21	GoP	364,961,343.94		364,961,343.94	Revetment Works
	Construction of Building, Muntinlupa City Jail, Muntinlupa City (Contract ID No. 21O00117)	Construction Division	No	Public Bidding	9/10/21 to 9/16/21	9/29/21			GoP	89,015,460.00		89,015,460.00	Construction of Building
	Upgrading of Bangkulasi Pumping Station (Phase 1), Navotas City (Contract ID No. 21O00118)	UPMO	No	Public Bidding	9/21/21 to 9/27/21	10/11/21	11/08/21	12/17/21	GoP	94,314,543.65		94,314,543.65	Upgrading of Pumping Station
	Construction of Multi-Purpose Building (Academic Center) PUP Rizal Campus, Lepanto, Manila (Contract ID No. 21O00119)	Construction Division	No	Public Bidding	10/6/21 to 10/12/21	10/27/21	10/30/21	11/05/21	GoP	187,786,767.99		187,786,767.99	Construction of Multi-Purpose Building
	Construction of 10-Storey Multi Purpose Army Transient Facility (Phase I) with basement Parking and outside utilities FBMM, Taguig City (Contract ID No. 21O00120)	Construction Division	No	Public Bidding	10/2/2021 to 10/8/21	10/25/21	10/29/2021	11/5/2021	GoP	₱97,368,432.31		97,368,432.31	Construction of 10-Storey Facility with basement parking

	Construction of New COA Building with Basement, Central Office Compound, Commonwealth Avenue, Quezon City (Contract ID No. 21O00121)	Construction Division	No	Public Bidding	10/6/2021 to 10/12/21	10/25/21	11/25/2021	11/29/2021	GoP	P959,945,273.90		959,945,273.90	Construction of Building
	Construction of Additional Covid Facility and Nurse Dormitory at J.W. Diokno Boulevard, Pasay City (Contract ID No. 21O00122)	Maintenance Division	No	Negotiated Procurement - Emergency Cases			12/17/21	12/18/2021	GoP	26,195,250.00		26,195,250.00	Construction of Covid Facility and Nurse Dormitory
	Upgrading of San Andres Pumping Station, Manila (Contract ID # 21O00123)	UPMO	No	Public Bidding	10/13/2021 to 10/19/21	10/18/2021	12/7/2021		GoP	192,846,812.51		192,846,812.51	Upgrading of Pumping Station
	Upgrading of Maypajo Pumping Station, Caloocan City (Contract ID No. 21O00124)	UPMO	No	Public Bidding	10/13/2021 to 10/19/21	10/18/2021	12/1/2021		GoP	96,240,154.98		96,240,154.98	Upgrading of Pumping Station
	Upgrading of Abucay Pumping Station, Manila (Contract ID No. 21O00125)	UPMO	No	Public Bidding	10/20/2021 to 10/26/21	10/26/2021	1/21/2022		GoP	96,402,647.43		96,402,647.43	Upgrading of Pumping Station
	Construction of Dampalit Pumping Station (Phase 1), Malabon City (Contract ID No. 21O00126)	UPMO	No	Public Bidding	10/20/2021 to 10/26/21	10/29/2021			GoP	94,670,443.08		94,670,443.08	Upgrading of Pumping Station
	Construction of Two (2) Pumping Stations along Navotas Coastal Dike with Box Culvert (Phase 3), Navotas City (Contract ID No. 21O00127)	UPMO	No	Public Bidding	11/4/2021 to 11/10/21	11/12/2021			GoP	71,282,966.68		71,282,966.68	Construction of Pumping Station

	Construction of New COA Building with Basement, Central Office Compound, Commonwealth Avenue, Quezon City (Contract ID No. 21O00121)	Construction Division	No	Public Bidding	10/6/2021 to 10/12/21	10/25/21	11/25/2021	11/29/2021	GoP	₱959,945,273.90		959,945,273.90	Construction of Building
	Construction of Additional Covid Facility and Nurse Dormitory at J.W. Diokno Boulevard, Pasay City (Contract ID No. 21O00122)	Maintenance Division	No	Negotiated Procurement - Emergency Cases			12/17/21	12/18/2021	GoP	26,195,250.00		26,195,250.00	Construction of Covid Facility and Nurse Dormitory
	Upgrading of San Andres Pumping Station, Manila (Contract ID # 21O00123)	UPMO	No	Public Bidding	10/13/2021 to 10/19/21	10/18/2021	12/7/2021		GoP	192,846,812.51		192,846,812.51	Upgrading of Pumping Station
	Upgrading of Maypajo Pumping Station, Caloocan City (Contract ID No. 21O00124)	UPMO	No	Public Bidding	10/13/2021 to 10/19/21	10/18/2021	12/1/2021		GoP	96,240,154.98		96,240,154.98	Upgrading of Pumping Station
	Upgrading of Abucay Pumping Station, Manila (Contract ID No. 21O00125)	UPMO	No	Public Bidding	10/20/2021 to 10/26/21	10/26/2021	1/21/2022		GoP	96,402,647.43		96,402,647.43	Upgrading of Pumping Station
	Construction of Dampalit Pumping Station (Phase 1), Malabon City (Contract ID No. 21O00126)	UPMO	No	Public Bidding	10/20/2021 to 10/26/21	10/29/2021			GoP	94,670,443.08		94,670,443.08	Upgrading of Pumping Station
	Construction of Two (2) Pumping Stations along Navotas Coastal Dike with Box Culvert (Phase 3), Navotas City (Contract ID No. 21O00127)	UPMO	No	Public Bidding	11/4/2021 to 11/10/21	11/12/2021			GoP	71,282,966.68		71,282,966.68	Construction of Pumping Station

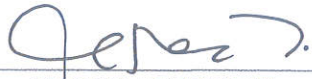
	Structural Improvement of Public Buildings and Construction of Evacuation Centers at Boystown Complex, Parang, Marikina (Contract ID No. 21O00129)	Construction Division	No	Public Bidding	11/26/2021 to 12/2/21	12/15/2021	12/27/2021	12/31/2021	GoP	95,782,440.85		95,782,440.85	Structural Improvement of Public Buildings and Construction of Evacuation Center
	Repair and Upgrade of One (1) Old Comfort Room as Souvenir Shop (Contract ID No. 21O00130)	Construction Division	No	Public Bidding	11/26/2021 to 12/2/21	12/15/2021			GoP	6,931,877.00		6,931,877.00	Repair and Upgrade of Comfort Room
	Construction of Maintenance Facility Security, Repair and Rehabilitation of Seawall, Baywalk Landscaping and Installation of Project Marker for the Beach Nourishment Project (Contract ID No. 21O00131)	Construction Division	No	Public Bidding	11/30/2021 to 12/6/21	12/20/2021	12/29/2021	1/7/2022	GoP	48,211,751.37		48,211,751.37	Construction of Maintenance Facility Security, Repair and Rehabilitation of Seawall, Baywalk Landscaping and Installation of Project Marker for the Beach Nourishment Project
	Construction of One (1) Unit 3.5 m3/s Tripa De Galina Pumping Station Sitio San Juan, Sitio Sto. Niño, Barangay Baclaran, Parañaque City (Contract ID No. 21O00132)	Construction Division	No	Public Bidding	11/26/2021 to 12/2/21	12/15/2021	12/29/2021		GoP	96,601,515.68		96,601,515.68	Construction of Pumping Station
	Upgrading of Balete Pumping Station, Manila (Contract ID No. 21O00133)	UPMO	No	Public Bidding	12/3/2021 to 12/9/21	12/22/2021	1/21/2022		GoP	51,556,770.25		51,556,770.25	Upgrading of Pumping Station
	Construction of South Pinagkabalayan Pumping Station, Malabon City (Contract ID No. 21O00134)	UPMO	No	Public Bidding	12/3/2021 to 12/9/21	12/22/2021	1/21/2022		GoP	47,859,344.31		47,859,344.31	Construction of Pumping Station
	Construction of 10-Storey HPA Annex Building (Phase 1) with Parking Area and Ground Development, FBMM (Contract ID No. 21O00135)	Construction Division	No	Public Bidding	12/1/2021 to 12/7/21	12/20/2021	12/28/2021	12/31/2021	GoP	120,717,843.29		120,717,843.29	Construction of Building with Parking Area

	Structural Improvement of Public Buildings and Construction of Evacuation Centers at Boystown Complex, Parang, Marikina (Contract ID No. 21O00129)	Construction Division	No	Public Bidding	11/26/2021 to 12/2/21	12/15/2021	12/27/2021	12/31/2021	GoP	95,782,440.85		95,782,440.85	Structural Improvement of Public Buildings and Construction of Evacuation Center
	Repair and Upgrade of One (1) Old Comfort Room as Souvenir Shop (Contract ID No. 21O00130)	Construction Division	No	Public Bidding	11/26/2021 to 12/2/21	12/15/2021			GoP	6,931,877.00		6,931,877.00	Repair and Upgrade of Comfort Room
	Construction of Maintenance Facility Security, Repair and Rehabilitation of Seawall, Baywalk Landscaping and Installation of Project Marker for the Beach Nourishment Project (Contract ID No. 21O00131)	Construction Division	No	Public Bidding	11/30/2021 to 12/6/21	12/20/2021	12/29/2021	1/7/2022	GoP	48,211,751.37		48,211,751.37	Construction of Maintenance Facility Security, Repair and Rehabilitation of Seawall, Baywalk Landscaping and Installation of Project Marker for the Beach Nourishment Project
	Construction of One (1) Unit 3.5 m ³ /s Tripa De Galina Pumping Station Sitio San Juan, Sitio Sto. Niño, Barangay Baclaran, Parañaque City (Contract ID No. 21O00132)	Construction Division	No	Public Bidding	11/26/2021 to 12/2/21	12/15/2021	12/29/2021		GoP	96,601,515.68		96,601,515.68	Construction of Pumping Station
	Upgrading of Baleta Pumping Station, Manila (Contract ID No. 21O00133)	UPMO	No	Public Bidding	12/3/2021 to 12/9/21	12/22/2021	1/21/2022		GoP	51,556,770.25		51,556,770.25	Upgrading of Pumping Station
	Construction of South Pinagkabalalan Pumping Station, Malabon City (Contract ID No. 21O00134)	UPMO	No	Public Bidding	12/3/2021 to 12/9/21	12/22/2021	1/21/2022		GoP	47,859,344.31		47,859,344.31	Construction of Pumping Station
	Construction of 10-Storey HPA Annex Building (Phase 1) with Parking Area and Ground Development, FBMM (Contract ID No. 21O00135)	Construction Division	No	Public Bidding	12/1/2021 to 12/7/21	12/20/2021	12/28/2021	12/31/2021	GoP	120,717,843.29		120,717,843.29	Construction of Building with Parking Area

	Construction of 7-Storey Multi-Specialty Building of the Rizal Medical Center (Contract ID No. 21O00136)	Construction Division	No	Public Bidding	11/30/2021 to 12/6/21	12/20/2021			GoP	289,559,121.92		289,559,121.92	Construction of 7-Storey Multi-Specialty Building
	Upgrade and Rehabilitation of Flood Control Structures/Drainage System at Manila Bay (Contract ID No. 21O00137)	Construction Division	No	Public Bidding	12/4/2021 to 12/10/21	12/23/2021			GoP	78,593,823.60		78,593,823.60	Upgrade and Rehabilitation of Flood Control Structures/Drainage System
	Construction of Mandamus Office (Contract ID No. 21O00138)	Construction Division	No	Public Bidding	11/30/2021 to 12/6/21	12/20/2021	12/29/2021		GoP	34,914,051.10		34,914,051.10	Construction of Office
	Desilting and Disposal of Silts at the Las Piñas River Mouth, Las Piñas City (Contract ID No. 21O00139)	Construction Division	No	Public Bidding	12/3/2021 to 12/9/21	12/22/2021	1/21/2022	1/24/2022	GoP	39,128,167.30		39,128,167.30	Desilting and Disposal of Silts
	Construction of UP Diliman College Arts and Letters (CAL) Building, Quezon City (Contract ID # 20O00026)	Construction Division	No	Public Bidding	7/8/21 to 7/14/21	7/27/21	08/31/21	9/10/21	GoP	631,291,237.62		631,291,237.62	Construction of Building

	Construction of 7-Storey Multi-Specialty Building of the Rizal Medical Center (Contract ID No. 21O00136)	Construction Division	No	Public Bidding	11/30/2021 to 12/6/21	12/20/2021			GoP	289,559,121.92		289,559,121.92	Construction of 7-Storey Multi-Specialty Building
	Upgrade and Rehabilitation of Flood Control Structures/Drainage System at Manila Bay (Contract ID No. 21O00137)	Construction Division	No	Public Bidding	12/4/2021 to 12/10/21	12/23/2021			GoP	78,593,823.60		78,593,823.60	Upgrade and Rehabilitation of Flood Control Structures/Drainage System
	Construction of Mandamus Office (Contract ID No. 21O00138)	Construction Division	No	Public Bidding	11/30/2021 to 12/6/21	12/20/2021	12/29/2021		GoP	34,914,051.10		34,914,051.10	Construction of Office
	Desilting and Disposal of Silts at the Las Piñas River Mouth, Las Piñas City (Contract ID No. 21O00139)	Construction Division	No	Public Bidding	12/3/2021 to 12/9/21	12/22/2021	1/21/2022	1/24/2022	GoP	39,128,167.30		39,128,167.30	Desilting and Disposal of Silts
	Construction of UP Diliman College Arts and Letters (CAL) Building, Quezon City (Contract ID # 20O00026)	Construction Division	No	Public Bidding	7/8/21 to 7/14/21	7/27/21	08/31/21	9/10/21	GoP	631,291,237.62		631,291,237.62	Construction of Building

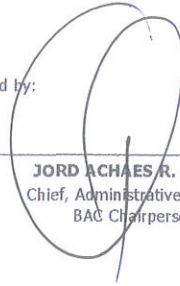
Prepared by:



LIBERATO L. REQUIOMA, JR.

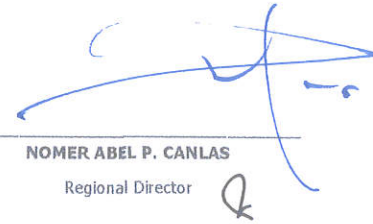
Head, BAC Secretariat

Recommended by:



JORD ACHAES R. DAVID
Chief, Administrative Division
BAC Chairperson

Approved by:



NOMER ABEL P. CANLAS

Regional Director



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NATIONAL CAPITAL REGION
2nd St., Port Area, Manila

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2021

Code (PAP)	Procurement Project	PMO /End-user	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (brief Description of Project)
					Advertisement/ Posting of IB/REI	Sub/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Consulting Services for the Conduct of Feasibility Study of Proposed Samson Road to NLEX Connector link Project Metro Manila, NCR (Contract ID # 21CSO001)	Planning and Design Division	No	Public Bidding	2/20/2021	03/30/21	4/20/2021	04/27/21	GAA 2021	23,309,367.75		23,309,367.75	Feasibility Study
	Consulting Services for the Detailed Engineering Design Plans of Widening of Balintawak Bridge (Contract ID # 21CSO002)	Planning and Design Division	No	Public Bidding	4/30/2021	03/30/21	4/20/2021	04/27/21	GAA 2021	9,848,070.62		9,848,070.62	Detailed Engineering Design
	Conduct of Detailed Engineering Design for the Construction of National Bureau of Investigation (NBI) Headquarters Complex (Contract ID # 21CSO003)	Planning and Design Division	No	Public Bidding	7/24/2021	03/30/21	4/20/2021	04/27/21	GAA 2021	119,204,010.12		119,204,010.12	Detailed Engineering Design
	Soil Exploration (Borehole) for the Proposed Projects I. Construction of Headquarters Building, JTF-NCR AFP II. Construction of Motorpool, JTF-NCR AFP III. Construction of LSS Motorpool Building IV. Construction of 4-Storey Building Manila Liaison Offices (Contract ID # 21CSO004)	Planning and Design Division	No	Public Bidding	10/29/21	12/15/21			GAA 2021	1,049,714.40		1,049,714.40	Soil Exploration/ Borehole

Prepared by:

LIBERATO L. REQUIOMA, JR.

Head, BAC Secretariat

Recommended by:

JORD ACMAES R. DAVID
Chief, Administrative Division
BAC Chairperson

Approved by:

NOMER ABEL P. CANLAS

Regional Director



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NATIONAL CAPITAL REGION
2nd St., Port Area, Manila

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2021

Code (PAP)	Procurement Project	PMO /End-user	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (brief Description of Project)
					Advertisement/ Posting of IB/REI	Sub/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of Security Services Contract for DPWH-NCR for April 2021 to December 2021 for DPWH-NCR Quarantine Facilities (Contract ID # 21GO00001)	DPWH-NCR	No	Public Bidding	04/07/21	04/27/21	05/07/21	05/17/21	GAA 2021	2,101,208.64		2,101,208.64	Security Services Contract
	Procurement of Janitorial Services Contract of DPWH-NCR for April 2021 to December 2021 for DPWH-NCR Quarantine Facilities (Contract ID # 21GO00002)	DPWH-NCR	No	Public Bidding	04/17/21	05/10/21	05/20/21	05/30/21	GAA 2021	1,308,930.72		1,308,930.72	Janitorial Services Contract
	Procurement of 2,500 reams Copy Paper, A4 Size, 80 gsm and two (2) others for the Use of DPWH-NCR (Contract ID # 21GO00003)	DPWH-NCR	No	Public Bidding	04/30/21	05/20/21	05/30/21	06/09/21	GAA 2021	1,534,200.00		1,534,200.00	Copy Paper
	Procurement of 23,000 liters of Diesel and 1,500 liters of Premium Gasoline for the Use of the DPWH-NCR Office (Contract ID # 21GO00004)	DPWH-NCR	No	Public Bidding	07/14/21	08/02/21	08/12/21	08/22/21	GAA 2021	1,270,500.00		1,270,500.00	Diesel and Gasoline
	Procurement of Global Navigational Satellite System (GNSS) Equipment (Contract ID # 21GO00005)	DPWH-NCR	No	Public Bidding	07/29/21	08/16/21	08/26/21	09/05/21	GAA 2021	15,600,000.00		15,600,000.00	Global Navigational Satellite System
	Procurement of Additional Water-Based and Support Equipment for Dredging Operation (Contract ID # 21GO00006)	DPWH-NCR	No	Public Bidding	07/29/21	08/16/21	08/26/21	09/05/21	GAA 2021	15,600,000.00		15,600,000.00	Global Navigational Satellite System



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NATIONAL CAPITAL REGION
2nd Fl., Port Area, Manila

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2021

Code (PAP)	Procurement Project	PMO /End-user	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (brief Description of Project)
					Advertisement/ Posting of IB/REI	Sub/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of Security Services Contract for DPWH-NCR for April 2021 to December 2021 for DPWH-NCR Quarantine Facilities (Contract ID # 21GO00001)	DPWH-NCR	No	Public Bidding	04/07/21	04/27/21	05/07/21	05/17/21	GAA 2021	2,101,208.64		2,101,208.64	Security Services Contract
	Procurement of Janitorial Services Contract of DPWH-NCR for April 2021 to December 2021 for DPWH-NCR Quarantine Facilities (Contract ID # 21GO00002)	DPWH-NCR	No	Public Bidding	04/17/21	05/10/21	05/20/21	05/30/21	GAA 2021	1,308,930.72		1,308,930.72	Janitorial Services Contract
	Procurement of 2,500 reams Copy Paper, A4 Size, 80 gsm and two (2) others for the Use of DPWH-NCR (Contract ID # 21GO00003)	DPWH-NCR	No	Public Bidding	04/30/21	05/20/21	05/30/21	06/09/21	GAA 2021	1,534,200.00		1,534,200.00	Copy Paper
	Procurement of 23,000 liters of Diesel and 1,500 liters of Premium Gasoline for the Use of the DPWH-NCR Office (Contract ID # 21GO00004)	DPWH-NCR	No	Public Bidding	07/14/21	08/02/21	08/12/21	08/22/21	GAA 2021	1,270,500.00		1,270,500.00	Diesel and Gasoline
	Procurement of Global Navigational Satellite System (GNSS) Equipment (Contract ID # 21GO00005)	DPWH-NCR	No	Public Bidding	07/29/21	08/16/21	08/26/21	09/05/21	GAA 2021	15,600,000.00		15,600,000.00	Global Navigational Satellite System
	Procurement of Additional Water-Based and Support Equipment for Dredging Operation (Contract ID # 21GO00006)	DPWH-NCR	No	Public Bidding	07/29/21	08/16/21	08/26/21	09/05/21	GAA 2021	15,600,000.00		15,600,000.00	Global Navigational Satellite System

	Procurement of Security Services Contract for DPWH-NCR (Contract ID # 21GO00007)	DPWH-NCR	No	Public Bidding	09/02/21	09/22/2021	10/08/21	10/12/21	GAA 2021	10,364,584.68		10,364,584.68	Security Services Contract
	Procurement of Batteries and Tire Intended for the use of Various Service Vehicles and Heavy Equipment Assigned at DPWH National Capital Region (Re-advertisement) (Contract ID # 21GO00008)	DPWH-NCR	No	Public Bidding	11/26/21	12/15/2021	12/28/21	12/31/21	GAA 2021	2,054,680.00		2,054,680.00	Batteries and Tires
	Procurement of Emergency Go Bag for Disaster Preparedness Requirement for DPWH Regional and District Engineering Offices in National Capital Region (Contract ID # 21GO00009)	DPWH-NCR	No	Public Bidding	09/22/21	10/11/2021	11/10/21	11/19/21	GAA 2021	33,990,000.00		33,990,000.00	Emergency Go Bag
	Procurement of Janitorial Services Contract DPWH-NCR for CY 2022-2023 (Contract ID # 21GO00010)	DPWH-NCR	No	Public Bidding	11/08/21	12/01/2021	12/27/21	12/30/21	GAA 2021	3,752,179.20		3,752,179.20	Janitorial Services Contract
	Procurement of Electrical Supplies for the use of Generator Set for the DPWH-NCR (Contract ID # 21GO00011)	DPWH-NCR	No	Public Bidding	11/04/21	11/23/2021	12/20/21	12/30/21	GAA 2021	1,952,013.00		1,952,013.00	Electrical Supplies for Generator Set
	Procurement of Side Pontoon and Spud as Attachment/Accessory for Amphibious Excavator with DPWH No. K4-80 and K4-81 (Contract ID # 21GO00012)	DPWH-NCR	No	Public Bidding	11/19/21	12/09/2021	12/31/21	01/07/22	GAA 2021	9,868,666.67		9,868,666.67	Side Pontoon and Spud as Attachment/Accessory for Amphibious Excavator
	Procurement of Janitorial Services Contract of DPWH-NCR for CY 2022 (6 Months) (DPWH-NCR Quarantine Facilities) (Contract ID # 21GO00013)	DPWH-NCR	No	Public Bidding	11/25/21	12/14/2021	12/27/21	12/30/21	GAA 2021	981,698.04		981,698.04	Janitorial Services Contract

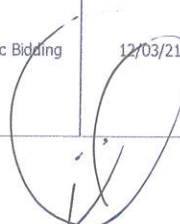
	Procurement of Security Services Contract for DPWH-NCR (Contract ID # 21GO00007)	DPWH-NCR	No	Public Bidding	09/02/21	09/22/2021	10/08/21	10/12/21	GAA 2021	10,364,584.68		10,364,584.68	Security Services Contract
	Procurement of Batteries and Tire Intended for the use of Various Service Vehicles and Heavy Equipment Assigned at DPWH National Capital Region (Re-advertisement) (Contract ID # 21GO00008)	DPWH-NCR	No	Public Bidding	11/26/21	12/15/2021	12/28/21	12/31/21	GAA 2021	2,054,680.00		2,054,680.00	Batteries and Tires
	Procurement of Emergency Go Bag for Disaster Preparedness Requirement for DPWH Regional and District Engineering Offices in National Capital Region (Contract ID # 21GO00009)	DPWH-NCR	No	Public Bidding	09/22/21	10/11/2021	11/10/21	11/19/21	GAA 2021	33,990,000.00		33,990,000.00	Emergency Go Bag
	Procurement of Janitorial Services Contract DPWH-NCR for CY 2022-2023 (Contract ID # 21GO00010)	DPWH-NCR	No	Public Bidding	11/08/21	12/01/2021	12/27/21	12/30/21	GAA 2021	3,752,179.20		3,752,179.20	Janitorial Services Contract
	Procurement of Electrical Supplies for the use of Generator Set for the DPWH-NCR (Contract ID # 21GO00011)	DPWH-NCR	No	Public Bidding	11/04/21	11/23/2021	12/20/21	12/30/21	GAA 2021	1,952,013.00		1,952,013.00	Electrical Supplies for Generator Set
	Procurement of Side Pontoon and Spud as Attachment/Accessory for Amphibious Excavator with DPWH No. K4-80 and K4-81 (Contract ID # 21GO00012)	DPWH-NCR	No	Public Bidding	11/19/21	12/09/2021	12/31/21	01/07/22	GAA 2021	9,868,666.67		9,868,666.67	Side Pontoon and Spud as Attachment/Accessory for Amphibious Excavator
	Procurement of Janitorial Services Contract of DPWH-NCR for CY 2022 (6 Months) (DPWH-NCR Quarantine Facilities) (Contract ID # 21GO00013)	DPWH-NCR	No	Public Bidding	11/25/21	12/14/2021	12/27/21	12/30/21	GAA 2021	981,698.04		981,698.04	Janitorial Services Contract

Procurement of Security Services Contract of DPWH-NCR for CY 2022 (6 Months) (DPWH-NCR Quarantine Facilities) (Contract ID # 21GO00014)	DPWH-NCR	No	Public Bidding	11/25/21	12/14/2021	12/27/21	12/31/21	GAA 2021	1,575,906.48		1,575,906.48	Security Services Contract
Purchase of Emergency Go Bag for Disaster Preparedness Requirement for DPWH Central Office (Contract ID # 21GO00015)	DPWH-NCR	No	Public Bidding	11/26/21	12/15/2021	12/29/21	12/31/21	GAA 2021	44,000,000.00		44,000,000.00	Emergency Go Bag
Procurement of Twenty-Four (24) Units Backhoe on Barge (Contract ID # 21GO00016)	DPWH-NCR	No	Public Bidding	12/03/21	12/23/2021	12/29/21	12/31/21	GAA 2021	240,000,000.00		240,000,000.00	Backhoe on Barge
Procurement of Additional Water-Based and Support Equipment for Dredging Operation (Re-advertisement) (Contract ID # 21GO00017)	DPWH-NCR	No	Public Bidding	12/07/21	12/27/2021			GAA 2021	69,840,000.00		69,840,000.00	Procurement of Additional Water-Based and Support Equipment for Dredging Operation
Procurement of Pick Up Intended for the Implementation of Infrastructure Projects of DPWH-NCR (Contract ID # 21GO00018)	DPWH-NCR	No	Public Bidding	12/03/21	12/22/2021			GAA 2021	6,800,000.00		6,800,000.00	Global Navigational Satellite System

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