



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE NO. XII

FINAL ANNUAL PROCUREMENT PLAN FOR FOR FY 2020

Code (PAP)	Procurement Project	RO/End-User	Is this an Early Procurement Activity (Yes or No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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INFRASTRUCTURE PROJECTS													
20M00001	Road Widening-Makilala-Allah Valley Road, K1613+461-K1615+677, K1615+798-K1616+754, K1616+872-K1617+037, Makilala, North Cotabato	Construction Division	Yes	Competitive Bidding	10/25/2019-10/31/2019	19/11/2019	04/02/2020	14/02/2020	GAA FY 2020	106,150,000.00	-	106,150,000.00	Road Widening
20M00002	Construction of Missing Links/New Roads – Puntian-Arakan Road, Package 2, Sta. 0000+000-Sta. 0000+113.82, Sta. 0000+300-Sta. 0000+936.96, Sta. 0013+722-Sta.	Construction Division	Yes	Competitive Bidding	11/29/2019-12/5/2019	19/12/2019	03/02/2020	13/02/2020	GAA FY 2020	98,912,500.00	-	98,912,500.00	Construction of Concrete Road
20M00003	Road Widening - Makilala-Allah Valley Road - K1630+000-K1632+964, Mlang, North Cotabato	Construction Division	Yes	Competitive Bidding	11/8/2019-11/14/2019	28/11/2019	04/02/2020	14/02/2020	GAA FY 2020	104,330,975.00	-	104,330,975.00	Road Widening
20M00004	ROAD WIDENING - KIDAPAWAN-CALUNASAN-M'LANG ROAD, K1630+000-K1633+449, M'LANG, NORTH COTABATO	Construction Division	Yes	Competitive Bidding	10/17/2019-10/23/2019	07/11/2019	04/02/2020	14/02/2020	GAA FY 2020	97,614,575.00	-	97,614,575.00	Road Widening
20M00005	Road Widening - Matalam-Mlang-Bagontapay Jct. Road, K1657+252-K1660+687, Mlang, North Cotabato	Construction Division	Yes	Competitive Bidding	10/25/2019-10/31/2019	19/11/2019	04/02/2020	14/02/2020	GAA FY 2020	101,325,000.00	-	101,325,000.00	Road Widening
20M00006	CONSTRUCTION OF CONCRETE ROAD - NRJ CONNECTING TO TAMPED IN SUPPORT OF RUBBER SHEET PROCESSING, STA. 6+000 - STA. 9+640, MATALAM, COTABATO	Construction Division	Yes	Competitive Bidding	10/17/2019-10/23/2019	07/11/2019	04/02/2020	14/02/2020	GAA FY 2020	105,339,400.00	-	105,339,400.00	Construction of Concrete Road
20M00007	ROAD WIDENING - BANISILAN-GUILING-ALAMADA-LIBUNGAN ROAD, K1674+027-K1675+700, K1680+967-K1681+539, K1694+594-K1696+169, ALAMADA, NORTH COTABATO	Construction Division	Yes	Competitive Bidding	10/17/2019-10/23/2019	07/11/2019	04/02/2020	14/02/2020	GAA FY 2020	112,094,400.00	-	112,094,400.00	Road Widening
20M00009	Construction/Improvement of Various Infrastructure in support of National Security-Construction of Libungan Municipal Police Station, Libungan, North Cotabato	Construction Division	Yes	Competitive Bidding	11/8/2019-11/14/2019	28/11/2019	04/02/2020	14/02/2020	GAA FY 2020	10,945,000.00	-	10,945,000.00	Construction of Other Facilities
20M00010	WIDENING OF PERMANENT BRIDGE - CARMEN PARALLEL BR. ALONG BUKIDNON-COTABATO ROAD, K1652+008 - K1652+230.55, CARMEN, NORTH COTABATO	Construction Division	Yes	Competitive Bidding	10/25/2019-10/31/2019	28/11/2019	03/02/2020	13/02/2020	GAA FY 2020	144,750,000.00	-	144,750,000.00	Construction of Parallel Bridge (Widening)
20M00011	WIDENING OF PERMANENT BRIDGE - LUMAYONG PARALLEL BR. ALONG BUKIDNON-COTABATO ROAD, K1652+371 - K1652+555.7, KABACAN, NORTH COTABATO	Construction Division	Yes	Competitive Bidding	10/25/2019-10/31/2019	28/11/2019	03/02/2020	13/02/2020	GAA FY 2020	96,500,000.00		96,500,000.00	Construction of Parallel Bridge (Widening)
20M00012	Construction/Improvement of Various Infrastructure in support of National Security-Construction of Carmen Municipal Police Station, Carmen, Cotabato	Construction Division	Yes	Competitive Bidding	11/8/2019-11/14/2019	28/11/2019	04/02/2020	14/02/2020	GAA FY 2020	10,945,000.00	-	10,945,000.00	Construction of Other Facilities
	CONSTRUCTION OF BY-PASS AND DIVERSION	Construction Division	Yes	Competitive Bidding	10/17/2019-	07/11/2019	04/02/2020	14/02/2020	GAA	183,467,730.00	-	183,467,730.00	Construction of

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20M00015	ROADS - COTABATO CITY EAST DIVERSION ROAD, K1843+335 - K1845+335, K1848+552 - K1849+488, K1849+564 - K1851+460, K1851+675 - K1851+735, COTABATO CITY AND DATU ODIN SINSUAT	Division			10/23/2019				FY 2020				Concrete Road
20M00016	Construction/Improvement of Various Infrastructure in support of National Security- Construction of Police Station I, Cotabato City	Construction Division	Yes	Competitive Bidding	11/8/2019-11/14/2019	28/11/2019	04/02/2020	14/02/2020	GAA FY 2020	11,044,500.00	-	11,044,500.00	Construction of Other Facilities
20M00017	Reconstruction of Cotabato -Lanao National Road with Line Canal (Parang Section), K1883+680-K1884+467.264; K1884+491.036-K1886+830, Parang, Maguindanao	Construction Division	Yes	Competitive Bidding	11/29/2019-12/5/2019	19/12/2019	04/02/2020	14/02/2020	GAA FY 2020	120,011,260.00	-	120,011,260.00	Reconstruction from Paved to Concrete
20M00023	Reconstruction to Concrete Pavement - Sarangani - Sultan Kudarat Coastal Road, K1724+914-K1727+641, K1727+697-K1730+023, K1730+708-K1732+981, Kiamba, Sarangani	Construction Division	Yes	Competitive Bidding	12/03/2019-12/9/2019	26/12/2019	04/02/2020	14/02/2020	GAA FY 2020	109,437,755.00	-	109,437,755.00	Reconstruction to Concrete Pavement
20M00024	Road Widening - Sarangani-Davao del Sur Coastal Road, K1694+228-K1696+915, K1697+200-K1698+632, K1698+919-K1700+000, Glan, Sarangani	Construction Division	Yes	Competitive Bidding	10/25/2019-10/31/2019	19/11/2019	03/02/2020	13/02/2020	GAA FY 2020	102,344,040.00	-	102,344,040.00	Road Widening
20M00025	Road Widening - Sarangani-Davao del Sur Coastal Road, K1687+387-K1693+880, K1694+088-K1694+228, Glan, Sarangani	Construction Division	Yes	Competitive Bidding	10/25/2019-10/31/2019	19/11/2019	04/02/2020	14/02/2020	GAA FY 2020	161,292,995.00	-	161,292,995.00	Road Widening
20M00026	Construction of By-Pass and Diversion Roads along Banga-Tupi Malungon Road, Parallel Bridge, Bridge I Component- Sta. 88+997-Sta. 89+257 Bridge II Component – Sta. 93+898-Sta.94+128 Road Component: Sta. 85+497-Sta. 85+660, Malungon, Sarangani	Construction Division	Yes	Competitive Bidding	11/29/2019-12/5/2019	19/12/2019	03/02/2020	13/02/2020	GAA FY 2020	86,850,000.00	-	86,850,000.00	Construction of Concrete Road
20M00028	Paving of Unpaved Roads - Demoloc - Little Baguio-Alabel Road-K1692+615-K1693+195, Alabel, Sarangani	Construction Division	Yes	Competitive Bidding	11/29/2019-12/5/2019	19/12/2019	04/02/2020	14/02/2020	GAA FY 2020	107,018,500.00	-	107,018,500.00	Paving of Unpaved Roads
20M00029	Construction of concrete Road – Malalag- Kiayap- Zion-Batian Road leading to Zion-Batian Ecosites, Sta. 2+329 – Sta. 6+529, Brgy. Batian. Maitum, Sarangani	Construction Division	Yes	Competitive Bidding	11/15/2019-11/21/2019	13/12/2019	03/02/2020	13/02/2020	GAA FY 2020	101,325,000.00	-	101,325,000.00	Construction of Concrete Road
20M00030	Road Widening – Cotabato – Marbel Road, K1715+500-K1718+790, Koronadal City, South Cotabato	Construction Division	Yes	Competitive Bidding	11/15/2019-11/21/2019	13/12/2019	04/02/2020	14/02/2020	GAA FY 2020	131,961,820.00	-	131,961,820.00	Road Widening
20M00031	ROAD WIDENING - MIDSAYAP-MARBEL ROAD - K1770+(-904) - K1772+825, TANTANGAN, SOUTH COTABATO	Construction Division	Yes	Competitive Bidding	11/15/2019-11/21/2019	13/12/2019	04/02/2020	14/02/2020	GAA FY 2020	103,081,300.00	-	103,081,300.00	Road Widening
20M00032	Road Widening - Surallah-Lake Sebu-Maitum Road, K1754+000-K1755+146, K1755+362-K1755+792, Lake Sebu, South Cotabato	Construction Division	Yes	Competitive Bidding	12/03/2019-12/9/2019	26/12/2019	04/02/2020	14/02/2020	GAA FY 2020	125,295,600.00	-	125,295,600.00	Road Widening
20M00033	Construction of Bypass/Diversion Roads - Banga - Tupi - Malungon Road, (Banga-Tupi Section), Package D, Sta. 27+509-Sta 29+009, Banga, South Cotabato	Construction Division	Yes	Competitive Bidding	12/03/2019-12/9/2019	26/12/2019	04/02/2020	14/02/2020	GAA FY 2020	114,835,000.00	-	114,835,000.00	Construction of Gravel Road
	Construction of Bypass/Diversion Roads-Banga-	Construction	Yes	Competitive Bidding	12/03/2019-	26/12/2019	04/02/2020	14/02/2020	GAA	115,800,000.00	-	115,800,000.00	Construction of

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20M00034	Tupi-Malungon Road, (Banga-Tupi Section), Package C, Sta. 26+209 - Sta. 27+509, Banga, South Cotabato	Division			12/9/2019				FY 2020				Concrete Road
20M00036	Construction of Missing Links/New Roads - Surallah-T'boli-San Jose Road, (General Santos City), Package 7, Sta. 28+857.00-Sta. 31+871.42, T'boli, South Cotabato	Construction Division	Yes	Competitive Bidding	11/29/2019-12/5/2019	19/12/2019	04/02/2020	14/02/2020	GAA FY 2020	144,750,000.00	-	144,750,000.00	Construction of Gravel Road
20M00037	Construction of Missing Links/New Roads - Surallah-Tboli-San Jose Road, (Gen. Santos City), Package 8, Sta. 44+680-Sta 46+890, T'boli, South Cotabato	Construction Division	Yes	Competitive Bidding	12/03/2019-12/9/2019	26/12/2019	04/02/2020	14/02/2020	GAA FY 2020	105,088,500.00	-	105,088,500.00	Construction of Gravel Road
20M00038	Construction of By-pass and Diversion Roads-Banga-Tupi-Malungon Road, (Tupi-Malungon Section), Package C, Sta. 53+220- Sta. 55+080, Tupi, South Cotabato	Construction Division	Yes	Competitive Bidding	11/29/2019-12/5/2019	19/12/2019	04/02/2020	14/02/2020	GAA FY 2020	101,325,000.00	-	101,325,000.00	Construction of Concrete Road
20M00039	Construction of Bypass and Diversion Road-Silway 8 – Upper Labay Road, South Cotabato, Sta. 3+800-Sta. 4+500, Sta. 6+824-Sta. 7+989, Sta. 8+040-Sta. 9+975, General Santos City	Construction Division	Yes	Competitive Bidding	10/17/2019-10/23/2019	13/12/2019	04/02/2020	14/02/2020	GAA FY 2020	101,325,000.00	-	101,325,000.00	Construction of Concrete Road
20M00041	Widening of Permanent Bridge - Lower Apopong Br. (B01885MN) along Albert Morrow Boulevard, Chainage 756 – Chainage 876, General Santos	Construction Division	Yes	Competitive Bidding	11/29/2019-12/5/2019	19/12/2019	04/02/2020	14/02/2020	GAA FY 2020	135,100,000.00	-	135,100,000.00	Widening of Bridge
20M00042	Widening of Permanent Bridge - Upper Silway Br. (B01886MN) along Albert Morrow Boulevard, Chainage 0 – Chainage 180, General Santos City	Construction Division	Yes	Competitive Bidding	11/29/2019-12/5/2019	19/12/2019	04/02/2020	14/02/2020	GAA FY 2020	193,000,000.00	-	193,000,000.00	Widening of Bridge
20M00043	Construction of Concrete Road – Access Road leading to Amgoo Weaving Center Road, Trappistine Monastery and Paragliding Site and Viewdeck for Wild Pig Watching Area, Sta. 8+038- Sat. 12+828, Brgy. Landan, Polomolok, South Cotabato	Construction Division	Yes	Competitive Bidding	11/15/2019-11/21/2019	13/12/2019	04/02/2020	14/02/2020	GAA FY 2020	115,558,750.00	-	115,558,750.00	Construction of Concrete Road
20M00044	Construction of Concrete Road - Access Road leading to Mt. Matutum Jump-off Point, Brgy. Kablon-Sito Glandang, Sta. 4+680-Sta. 5+400, Sta. 5+900-Sta. 8+780, Tupi, South Cotabato	Construction Division	Yes	Competitive Bidding	10/25/2019-10/31/2019	19/11/2019	04/02/2020	14/02/2020	GAA FY 2020	120,625,000.00	-	120,625,000.00	Construction of Concrete Road
20M00045	Construction/Improvement of Various Infrastructure in support National Security - Construction of Police Station 4 Building, Brgy. Mabuhay, General Santos City	Construction Division	Yes	Competitive Bidding	11/8/2019-11/14/2019	28/11/2019	04/02/2020	14/02/2020	GAA FY 2020	10,945,000.00	-	10,945,000.00	Construction of Other Facilities
20M00046	Construction/Improvement of Various Infrastructure in support National Security - Construction of Police Station 7, General Santos City	Construction Division	Yes	Competitive Bidding	10/23/2019-29/10/2019	12/11/2019	03/02/2020	13/02/2020	GAA FY 2020	10,945,000.00	-	10,945,000.00	Construction of Other Facilities
20M00047	Construction/Improvement of Various Infrastructure in support of National Security - Construction of Regional Police Security and Protection Units (RPSPUs) and Presidential Protection Division (PPD) Building under the Police Security and Protection Group (PSPG)-PNP-RPSPU, General Santos City, South Cotabato	Construction Division	Yes	Competitive Bidding	10/23/2019-29/10/2019	12/11/2019	04/02/2020	14/02/2020	GAA FY 2020	14,387,700.00	-	14,387,700.00	Construction of Other Facilities
20M00048	Construction of Missing Links/New Roads - Datu Paglas - Columbio-Matanao Road, Package 3,	Construction Division	Yes	Competitive Bidding	10/23/2019-29/10/2019	12/11/2019	03/02/2020	13/02/2020	GAA FY 2020	144,750,000.00	-	144,750,000.00	Construction of Concrete Road;

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	Sta. 11+315-Sta 13+026 Bridge I - Sta. 8+090-Sta. 8+150 Bridge II – Sta. 17+182-Sta. 17+217 Bridge III –Sta. 23+078-Sta. 23+108, Columbio, Sultan Kudarat												Construction of Concrete Bridge
20M00049	Construction of Missing Links/New Roads - Koronadal -Lutayan-Columbio Lamalis-Datalfitak) Matanao Road, Sta. 2+000-Sta. 3+913, Sta. 3+948-Sta. 4+104, Bridge : Sta. 3+913-Sta. 3+948, Columbio, Sultan Kudarat	Construction Division	Yes	Competitive Bidding	10/25/2019-31/10/2019	14/11/2019	03/02/2020	13/02/2020	GAA FY 2020	110,849,550.00	-	110,849,550.00	Construction of Concrete Road; Construction of Concrete Bridge
20M00050	Construction of Concrete Road - NRJ Poblacion President Quirino connecting to Brgy. Bagumbayan in support of Palm Oil, Muscovado/Sugarcane, Vegetables, Rice and Corn,Sta. 4+944-Sta. 7+364, President Quirino, Sultan Kudarat	Construction Division	Yes	Competitive Bidding	10/25/2019-31/10/2019	14/11/2019	04/02/2020	14/02/2020	GAA FY 2020	106,150,000.00	-	106,150,000.00	Construction of Concrete Road
20M00051	Construction /Improvement of Various Infrastructure in support of National Security- Construction of Sultan Kudarat Police Provincial Office, Isulan, Sultan Kudarat	Construction Division	Yes	Competitive Bidding	10/25/2019-31/10/2019	14/11/2019	04/02/2020	14/02/2020	GAA FY 2020	21,173,600.00	-	21,173,600.00	Construction of Other Facilities
20M00052	Construction of Road Slope Protection Structure - Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road, K1961+026-K1961+100, K1964+010-K1964+130, K1965+000-K1965+020, K1968+268-K1968+300, Kalamansig, Sultan Kudarat	Construction Division	Yes	Competitive Bidding	10/25/2019-31/10/2019	14/11/2019	03/02/2020	13/02/2020	GAA FY 2020	106,150,000.00	-	106,150,000.00	Construction of Road Slope Protection Structure
20M00053	Road Widening -Marbel - Allah Valley-Cotabato Road, K1775+ (-736)-K1779+000, Esperanza, Sultan Kudarat	Construction Division	Yes	Competitive Bidding	10/25/2019-31/10/2019	14/11/2019	04/02/2020	14/02/2020	GAA FY 2020	143,993,440.00	-	143,993,440.00	Road Widening
20M00054	Paving of Unpaved Roads, SNA-Lebak-Kalamansig Road, K1880+145-K1881+462, K1881+949-K1883+053, Senator Ninoy Aquino, Sultan Kudarat	Construction Division	Yes	Competitive Bidding	10/25/2019-31/10/2019	14/11/2019	04/02/2020	14/02/2020	GAA FY 2020	144,750,000.00	-	144,750,000.00	Paving of Unpaved Roads
20M00055	Paving of Unpaved Roads - SNA-Lebak-Kalamansig Road, K1891 + 286 - K1893 + 686, Kalamansig, Sultan Kudarat	Construction Division	Yes	Competitive Bidding	10/30/2019-05/11/2019	19/11/2019	04/02/2020	14/02/2020	GAA FY 2020	144,750,000.00	-	144,750,000.00	Paving of Unpaved Roads
20M00056	Construction of Concrete Road - Road from NHJ-Brgy. Kadi-Brgy. Bugso-Sitio Balite-Sitio Sapale and Crossing Bugso-Landfill in support to Agribusiness Establishment, Sta. 0001+200-Sta. 0003+080, Senator Ninoy Aquino, Sultan Kudarat	Construction Division	Yes	Competitive Bidding	10/30/2019-05/11/2019	19/11/2019	03/02/2020	13/02/2020	GAA FY 2020	101,325,000.00	-	101,325,000.00	Construction of Concrete Road
20M00057	CONSTRUCTION OF CONCRETE ROAD - ROAD IN LIMULAN TO PUSOT AREA LEADING TO MARKET AND PROCESSING CENTER IN SUPPORT OF COFFEE, COCONUT AND CORN INDUSTRIES, STA. 1+200 - STA. 2+845, BRGY. LIMULAN, KALAMANSIG, SULTAN KUDARAT	Construction Division	Yes	Competitive Bidding	10/30/2019-05/11/2019	19/11/2019	04/02/2020	14/02/2020	GAA FY 2020	101,325,000.00	-	101,325,000.00	Construction of Concrete Road
20M00058	Construction/Improvement of Various Infrastructure in support of National Security - Construction of Kalamansig Municipal Police Station, Kalamansig, Sultan Kudarat	Construction Division	Yes	Competitive Bidding	10/30/2019-05/11/2019	19/11/2019	04/02/2020	14/02/2020	GAA FY 2020	11,243,500.00	-	11,243,500.00	Construction of Other Facilities

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20M00059	PAVING OF UNPAVED ROADS - SURALLAH-LAKE SEBU-MAITUM ROAD, CHAINAGE 15080-CHAINAGE 19514, LAKE SEBU, SOUTH COTABATO	Construction Division	Yes	Competitive Bidding	10/30/2019-05/11/2019	19/11/2019	04/02/2020	14/02/2020	GAA FY 2020	11,243,500.00	-	11,243,500.00	Paving of Unpaved Roads
20M00060	Construction of Miwaroy Bridge Along Cotabato City Circumferential Road (Western Section), Cotabato City	Construction Division	Yes	Competitive Bidding	10/30/2019-05/11/2019	19/11/2019	03/02/2020	13/02/2020	GAA FY 2020	57,445,485.00	-	57,445,485.00	Construction of Bridge
20M00061	Construction of Flood Mitigation Structures - Pulangi Bank Protection, Right Bank of Tunggol Floodway, Package A-Phase 2, Sta. 3+511-Sta. 3+572, Pagalungan, Maguindanao	Construction Division	Yes	Competitive Bidding	10/30/2019-05/11/2019	19/11/2019	03/02/2020	13/02/2020	GAA FY 2020	48,250,000.00	-	48,250,000.00	Construction of Flood Mitigation Structures
20M00062	Construction of Flood Mitigation Structure - Pulangi Bank Protection, Right Bank of Tunggol Floodway, Package B - Phase 4, Sta. 3+614-Sta. 3+689, Datu Montawal, Maguindanao	Construction Division	Yes	Competitive Bidding	10/30/2019-05/11/2019	19/11/2019	03/02/2020	13/02/2020	GAA FY 2020	48,250,000.00	-	48,250,000.00	Construction of Flood Mitigation Structures
20M00063	Construction of Road Dike along Ala River- Package A –Phase II, Sta. 1+472-Sta. 1+804 (Center Line Station), Sta. 0+372-Sta. 0+879 (Road Dike Station), Lambayong, Sultan Kudarat	Construction Division	Yes	Competitive Bidding	10/30/2019-05/11/2019	19/11/2019	03/02/2020	13/02/2020	GAA FY 2020	96,500,000.00	-	96,500,000.00	Construction of Road Dike
20M00064	Construction of Flood Control Structure within Tran River, Lebak, Sultan Kudarat	Construction Division	Yes	Competitive Bidding	10/30/2019-05/11/2019	19/11/2019	03/02/2020	13/02/2020	GAA FY 2020	96,500,000.00	-	96,500,000.00	Construction of Flood Control
20M00065	Construction of Missing Links/New Roads – Columbio-Lutayan-Koronadal Road, Sta. 14+894-Sta. 15+774, Columbio, Sultan Kudarat	Construction Division	Yes	Competitive Bidding	10/30/2019-05/11/2019	19/11/2019	03/02/2020	13/02/2020	GAA FY 2020	75,028,750.00	-	75,028,750.00	Construction of Concrete Road
20M00067	Construction of Missing Links/New Roads - Datu Paglas-Cumbio-Matanao Road, Package 4, Sta. 13+026-Sta. 13+130; Sta. 25+037-Sta. 25+190, Sta. 25+220-Sta. 25+335, Bridge : Sta. 25+190-Sta. 25+220, Columbio, Sultan Kudarat	Construction Division	Yes	Competitive Bidding	10/30/2019-05/11/2019	19/11/2019	03/02/2020	13/02/2020	GAA FY 2020	69,721,250.00	-	69,721,250.00	Construction of Concrete Road
20M00068	Construction of Permanent Bridges - Inabulan Bridge along Demoloc-Little Baguio Road, K1686+360-K1686+815, K1686+850-K1686+959 Bridge -K1686+815-K1686+850, Alabel, Sarangani	Construction Division	Yes	Competitive Bidding	10/30/2019-05/11/2019	19/11/2019	03/02/2020	13/02/2020	GAA FY 2020	57,900,000.00	-	57,900,000.00	Construction of Permanent Bridge
20M00069	Construction of Permanent Bridges - Pag-asa Bridge along Demoloc-Little Baguio Road, K1669+017-K1669+047, Alabel, Sarangani	Construction Division	Yes	Competitive Bidding	10/30/2019-05/11/2019	19/11/2019	04/02/2020	14/02/2020	GAA FY 2020	28,950,000.00	-	28,950,000.00	Construction of Permanent Bridge
20M00070	Road Widening - Davao Cotabato Road (Jct Digos-Cotabato Section)-K1698+121-K1703+100, Libungan, North Cotabato	Construction Division	Yes	Competitive Bidding	10/30/2019-05/11/2019	19/11/2019	03/02/2020	13/02/2020	GAA FY 2020	125,450,000.00	-	125,450,000.00	Road Widening
20M00071	Construction of New Bridges - Allah Br. 2 (Parallel Bridge) along Marbel-Allah Valley-Cotabato Road (Phase II), Bridge - K1773+037-K1773+187 Approaches: K1772+850-K1773+037, K1773+187-K1773+340, Esperanza, Sultan Kudarat	Construction Division	Yes	Competitive Bidding	10/30/2019-05/11/2019	19/11/2019	03/02/2020	13/02/2020	GAA FY 2020	48,250,000.00	-	48,250,000.00	Construction of New Bridges
20M00072	Construction/Improvement of Various Infrastructure in support of National Security ; a. Construction of Command Group Quarters, Camp Bgen Salipada SK Pendatun, Parang, Maguindanao b. Construction of Gen. SK Pendatun Municipal Police Station Building, Gen	Construction Division	Yes	Competitive Bidding	10/30/2019-05/11/2019	19/11/2019	04/02/2020	14/02/2020	GAA FY 2020	58,999,520.00	-	58,999,520.00	Construction/Improvement of Various Infrastructure in support of National Security

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20M00066	General Santos City Fly over (Mabuhay-Bulaong Road and Digos Makar Intersection), General Santos City	Construction Division	No	Competitive Bidding	3/3/2020-08/03/2020	23/03/2020	31/03/2020	05/04/2020	GAA FY 2020	144,750,000.00	-	144,750,000.00	Construction of Fly Over
20M00073	Asphalt Overlay along Digos-Makar Road-K1605+300-K1608+300, Malungon, Sarangani	Construction Division	No	Competitive Bidding	3/3/2020-08/03/2020	23/03/2020	31/03/2020	05/04/2020	GAA FY 2020	96,500,000.00	-	96,500,000.00	Road Asphalt Overlay
20M00074	Asphalt Overlay along Sarangani Davao del Sur Coastal Road, K1675+420-K1679+120, Malapatan Sarangani	Construction Division	No	Competitive Bidding	3/3/2020-08/03/2020	23/03/2020	31/03/2020	05/04/2020	GAA FY 2020	96,500,000.00	-	96,500,000.00	Road Asphalt Overlay
20M00075	Asphalt Overlay along Sarangani Sultan Kudarat Coastal Road, K1762+420-K1764+000, Maitum Sarangani	Construction Division	No	Competitive Bidding	3/3/2020-08/03/2020	23/03/2020	31/03/2020	05/04/2020	GAA FY 2020	96,500,000.00	-	96,500,000.00	Road Asphalt Overlay
20M00076	Road Widening including Drainage along Sarangani-Sultan Kudarat Coastal Road, K 1701+343-K1704+727, Maitum, Sarangani	Construction Division	No	Competitive Bidding	3/3/2020-08/03/2020	23/03/2020	31/03/2020	05/04/2020	GAA FY 2020	96,500,000.00	-	96,500,000.00	Road Widening
20M00077	Road Widening including Drainage along Sarangani-Sultan Kudarat, K1688+630-K1692+000, Maasim, Sarangani	Construction Division	No	Competitive Bidding	3/3/2020-08/03/2020	23/03/2020	31/03/2020	05/04/2020	GAA FY 2020	96,500,000.00	-	96,500,000.00	Road Widening
GOODS AND RELATED SERVICES													

	PROCUREMENT OF SECURITY SERVICE	DPWH REGION XII	YES	PUBLIC BIDDING	NOV. 2019	NOV. 2019	JAN. 2020	JAN. 2020	GAA 2020	6,950,575.68		6,950,575.68	
	FUEL/ADDITIVES & LUBRICANTS & ANTI - CORROSIVE for 1st qtr	PDD	YES	PUBLIC BIDDING	1st QTR	1st QTR	1st QTR	1st QTR	GAA 2020	3,000,000.00		3,000,000.00	
	FUEL/ADDITIVES & LUBRICANTS & ANTI - CORROSIVE for 2nd QTR	CONST. DIV. and QAHD	YES	PUBLIC BIDDING	2nd QTR	2nd QTR	2nd QTR	2nd QTR	GAA 2020	6,110,500.00		6,110,500.00	
	SURVEY SUPPLIES & PPE	PDD	YES	PUBLIC BIDDING	2ND QTR	2ND QTR	2ND QTR	2ND QTR	GAA 2020	2,725,460.00		2,725,460.00	
	CATERING SERVICES FOR 'Programmed Training Courses	ADMIN DIV.	YES	PUBLIC BIDDING	1ST QTR	1ST QTR	1ST QTR	1ST QTR	GAA 2020	1,584,000.00		1,584,000.00	
	OFFICE SUPPLIES FOR AUDITOR'S OFFICE	OFFICE OF THE AUDIT TEAM LEADER	NO	NEGOTIATED PROCUREMENT AGENCY - AGENCY (PS-DBM)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	285,563.79		285,563.79	
	Office Supplies for Administrative Division	ADMINISTRATIVE DIV.	NO	NEGOTIATED PROCUREMENT AGENCY - AGENCY (PS-DBM)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	1,493,813.80		1,493,813.80	
	COMMON COMPUTER SUPPLIES for Administrative Division	ADMINISTRATIVE DIV.	NO	NEGOTIATED PROCUREMENT AGENCY - AGENCY (PS-DBM)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	873,841.00		873,841.00	
	TONER for Administrative Division 1st Quarter to 2nd Quarter	ADMINISTRATIVE DIV.	NO	NEGOTIATED PROCUREMENT AGENCY - AGENCY (PS-DBM)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	1,832,894.00		1,832,894.00	

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	A. COMMON OFFICE SUPPLIES	CONSTRUCTION DIV.	NO	NEGOTIATED PROCUREMENT AGENCY - AGENCY (PS-DBM)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	735,273.56		735,273.56	
	B. COMMON OFFICE DEVICES (2nd Quarter)	CONSTRUCTION DIV.	NO	NEGOTIATED PROCUREMENT AGENCY - AGENCY (PS-DBM)	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA 2020	3,659.40		3,659.40	
	C. COMMON OFFICE JANITORIAL	CONSTRUCTION DIV.	NO	NEGOTIATED PROCUREMENT AGENCY - AGENCY (PS-DBM)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	55,820.25		55,820.25	
	D. COMMON OFFICE EQUIPMENT	CONSTRUCTION DIV.	NO	NEGOTIATED PROCUREMENT AGENCY - AGENCY (PS-DBM)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	1,458,391.95		1,458,391.95	
	E. COMMON COMPUTER SUPPLIES	CONSTRUCTION DIV.	NO	NEGOTIATED PROCUREMENT AGENCY - AGENCY (PS-DBM)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	112,525.00		112,525.00	
	F. COMMON ELECTRICAL SUPPLIES	CONSTRUCTION DIV.	NO	NEGOTIATED PROCUREMENT AGENCY - AGENCY (PS-DBM)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	62,800.00		62,800.00	
	G. CATERING	CONSTRUCTION DIV.	NO	SMALL VALUE PROCUREMENT	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	875,000.00		875,000.00	
	H. SNACKS	CONSTRUCTION DIV.	NO	SMALL VALUE PROCUREMENT	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	100,000.00		100,000.00	
	I. IT SUPPLIES	CONSTRUCTION DIV.	NO	NEGOTIATED PROCUREMENT AGENCY - AGENCY (PS-DBM)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020				
	IT SUPPLIES AND CONSUMABLES 1st Quarter	CONSTRUCTION DIV.	NO	NEGOTIATED PROCUREMENT AGENCY - AGENCY (PS-DBM)	1ST QTR	1ST QTR	1ST QTR	1ST QTR	GAA 2020	951,500.00		951,500.00	
	IT SUPPLIES AND CONSUMABLES 2nd Quarter (KYOCERA TONER)	CONSTRUCTION DIV.	NO	Direct Contracting	2ND QTR	2ND QTR	2ND QTR	2ND QTR	GAA 2020	2,720,500.00		2,720,500.00	
	IT SUPPLIES AND CONSUMABLES 3rd Quarter (KYOCERA TONER)	CONSTRUCTION DIV.	NO	Direct Contracting	3RD QTR	3RD QTR	3RD QTR	3RD QTR	GAA 2020	2,289,000.00		2,289,000.00	
	J. FIXTURES AND FURNITURE	CONSTRUCTION DIV.	NO	SMALL VALUE PROCUREMENT	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	189,180.00		189,180.00	
	FUEL/ADDITIVES & LUBRICANTS & ANTI - CORROSIVE 3rd Quarter	CONSTRUCTION DIV.	NO	Public Bidding	3RD QTR	3RD QTR	3RD QTR	3RD QTR	GAA 2020	1,591,750.00		1,591,750.00	
	FUEL/ADDITIVES & LUBRICANTS & ANTI - CORROSIVE 4th Quarter	CONSTRUCTION DIV.	NO	Public Bidding	4TH QTR	4TH QTR	4TH QTR	4TH QTR	GAA 2020	1,406,250.00		1,406,250.00	
	REPAIR AND MAINTENANCE OF AIRCON UNITS	CONSTRUCTION DIV.	NO	SMALL VALUE PROCUREMENT	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	GAA 2020	200,000.00		200,000.00	
	REPAIR AND MAINTENANCE OF PRINTER GESTETNER	CONSTRUCTION DIV.	NO	Direct Contracting	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	GAA 2020	150,000.00		150,000.00	
	REPAIR AND MAINTENANCE OF ECOSYS MFP	CONSTRUCTION DIV.	NO	Direct Contracting	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	GAA 2020	40,000.00		40,000.00	
	REPAIR AND MAINTENANCE OF DEVELOPMENT PRINTER	CONSTRUCTION DIV.	NO	Direct Contracting	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	GAA 2020	200,000.00		200,000.00	
	REPAIR AND MAINTENANCE OF KYOCERA TASKALFA	CONSTRUCTION DIV.	NO	Direct Contracting	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	GAA 2020	200,000.00		200,000.00	
	M. VEHICLE PARTS AND REPAIR (EMERGENCY)	CONSTRUCTION DIV.	NO	SMALL VALUE PROCUREMENT	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	GAA 2020	750,000.00		750,000.00	
	Contingencies	CONSTRUCTION DIV.	NO		AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	GAA 2020	1,723,715.02		1,723,715.02	
										15,815,365.18		15,815,365.18	
	Equipment Management Division												
	1. Office Supplies	EMD	NO	Agency-to-Agency (PS-DBM)	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA 2020	607,279.80		607,279.80	
	2. IT Equipment	EMD	NO	Agency-to-Agency (PS-DBM)	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA 2020	1,050,000.00		1,050,000.00	
	3. IT Supplies/Consumables	EMD	NO	Direct Contracting	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA 2020	465,570.00		465,570.00	
	4. Audio & Video Photographic Equipment	EMD	NO	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA 2020	80,000.00		80,000.00	

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	5. Light & Fixture & Accessoires	EMD	NO	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA 2020	3,391.50		3,391.50	
	6.Janitorials	EMD	NO	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA 2020	67,330.98		67,330.98	
	8. Maintenance of Service Vehicle	EMD	NO	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA 2020	705,500.00		705,500.00	
	9. Shop Use	EMD	NO	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA 2020	295,945.29		295,945.29	
	10. Catering	EMD	NO	Small Value Procurement	As Need Arises	As Need Arises	As Need Arises	As Need Arises	GAA 2020	434,000.00		434,000.00	
	11. Contingency	EMD	NO	Emergency Purchase	As Need Arises	As Need Arises	As Need Arises	As Need Arises	GAA 2020	800,000.00		800,000.00	
	12. Procurement of Dredge 14-B (SDS-14-4) Repair and other Activities located at Tamontaka River, Brgy.KalangananII, Cot. City.	EMD	NO	Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA 2020	838,216.31		838,216.31	
	13. Procurement of Oil and Lubricants for the use of DPWH RO XII Service Vehicle	EMD	NO	Public Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA 2020	3,120,572.60		3,120,572.60	
	14. Procurement of Fuel, Lubricants & Services for the operational expenses the operational expenses of Amphibious Excavator 17 (K4-23) in its Maintenance Dredging of RIO Grande De Mindanao, Cotabato City.	EMD	NO	Public Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA 2020	1,444,154.24		1,444,154.24	
	FINANCIAL DIVISION												
	Common Office Supplies	FINANCE DIV.	NO	Agency-to-Agency (PS-DBM)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	317,878.02		317,878.02	
	Office Furniture	FINANCE DIV.	NO	Agency-to-Agency (PS-DBM)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	276,000.00		276,000.00	
	IT Equipment	FINANCE DIV.	NO	Agency-to-Agency (PS-DBM)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	420,000.00		420,000.00	
	IT Parts, Accessories	FINANCE DIV.	NO	Agency-to-Agency (PS-DBM)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	177,700.00		177,700.00	
	Office Equipment Supplies & Consumables	FINANCE DIV.	NO	Agency-to-Agency (PS-DBM)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	500,700.00		500,700.00	
	Printing Supplies & Services	FINANCE DIV.	NO	Agency-to-Agency (PS-DBM)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	60,000.00		60,000.00	
	Common Janitorial Supplies	FINANCE DIV.	NO	Agency-to-Agency (PS-DBM)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	17,189.28		17,189.28	
	Common Kitchen Wares	FINANCE DIV.	NO	Agency-to-Agency (PS-DBM)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	12,840.00		12,840.00	
	Audio Visual Equipment	FINANCE DIV.	NO	Agency-to-Agency (PS-DBM)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	191,000.00		191,000.00	
	Repair Maintenance of Airconditioning System	FINANCE DIV.	NO	Agency-to-Agency (PS-DBM)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	150,000.00		150,000.00	
	Repair Maintenance of Motor Vehicle	FINANCE DIV.	NO	Agency-to-Agency (PS-DBM)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	562,500.00		562,500.00	
	Repair Maintenance of IT Equipment	FINANCE DIV.	NO	Agency-to-Agency (PS-DBM)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	400,000.00		400,000.00	
	Catering	FINANCE DIV.	NO	Small Value	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	600,000.00		600,000.00	
	Contingencies	FINANCE DIV.	NO	As Need Arises	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	800,000.00		800,000.00	

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	RIGHT OF WAY ACQUISITION AND LEGAL DIVISION												
	OFFICE SUPPLIES	RoWALD	NO	Negotiated Procurement-Agency to Agency (PS-DBM)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	355,546.00		355,546.00	
	COMPUTER SUPPLIES	RoWALD	NO	Negotiated Procurement-Agency to Agency (PS-DBM)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	107,597.00		107,597.00	
	OFFICE DEWISE	RoWALD	NO	Negotiated Procurement-Agency to Agency (PS-DBM)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	58,551.84		58,551.84	
	JANITORIAL SUPPLIES	RoWALD	NO	Negotiated Procurement-Agency to Agency (PS-DBM)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	85,941.60		85,941.60	
	KITCHEN SUPPLIES	RoWALD	NO	Negotiated Procurement-Agency to Agency (PS-DBM)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	4,879.60		4,879.60	
	ELECTRICAL SUPPLIES	RoWALD	NO	Negotiated Procurement-Agency to Agency (PS-DBM)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	5,266.80		5,266.80	
	KYOCERA INK	RoWALD	NO	Direct Contracting	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	360,000.00		360,000.00	
	Fuel	RoWALD	NO	Small Value Procurement	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	825,000.00		825,000.00	
	Maintenance of Vehicle	RoWALD	NO	Small Value Procurement	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	146,400.00		146,400.00	
	Repair of vehicle service for legal staff	RoWALD	NO	Small Value Procurement	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	100,000.00		100,000.00	
	CONTINGENCY	RoWALD	NO	As Need Arises					GAA 2020	350,000.00		350,000.00	
			NO						GAA 2020				
	MAINTENANCE DIVISION		NO						GAA 2020				
	HEATING AND VENTALITAION AND AIR CIRCULATION (4th Quarter)	Maint. Div.	NO	Negotiated Procurement Agency to Agency (PS-DBM)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	2,012.77		2,012.77	
	CLEANING EQUIPMENT AND SUPPLIES (JANITORIAL SUPPLIES)	Maint. Div.	NO	Negotiated Procurement Agency to Agency (PS-DBM)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	26,201.19		26,201.19	
	INFORMATION AND COMMUNICATION TECHNOLOGY (ICT)EQUIPMENT AND DEVICES AND ACCESSORIES	Maint. Div.	NO	Negotiated Procurement Agency to Agency (PS-DBM)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	40,872.00		40,872.00	
	OFFICE SUPPLIES -2nd Quarter	Maint. Div.	NO	Small Value Procurement/Shopping	2nd QTR	2nd QTR	2nd QTR	2nd QTR	GAA 2020	320,464.85		320,464.85	

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	OFFICE SUPPLIES -4th Quarter	Maint. Div.	NO	Small Value Procurement/Shopping	4TH QTR	4TH QTR	4TH QTR	4TH QTR	GAA 2020	86,988.30		86,988.30	
	LIGHTING AND FIXTURES AND ACCESSORIES	Maint. Div.	NO	Small Value Procurement/Shopping					GAA 2020	2,959.00		2,959.00	
	OFFICE EQUIPMENT SUPPLIES & CONSUMABLES 2nd Quarter	Maint. Div.	NO	Small Value Procurement/Shopping					GAA 2020	267,408.00		267,408.00	
	OFFICE EQUIPMENT SUPPLIES & CONSUMABLES 4th Quarter	Maint. Div.	NO	Small Value Procurement/Shopping					GAA 2020	211,788.00		211,788.00	
	OFFICE EQUIPMENT SUPPLIES & CONSUMABLES 4th Quarter	Maint. Div.	NO	Direct Contracting					GAA 2020	271,000.00		271,000.00	
	FUEL/ADDITIVES & LUBRICANTS & ANTI - CORROSIVE	Maint. Div.	NO	Small Value Procurement/Shopping					GAA 2020	2,500,000.00		2,500,000.00	
	REPAIR/MAINTENANCE AND ACCESSORIES for VEHICLES with Plate No. SKC 935 AND AAH 3140 (3rd Quarter)	Maint. Div.	NO	Small Value Procurement/Shopping					GAA 2020	80,000.00		80,000.00	
	REPAIR/MAINTENANCE AND ACCESSORIES for VEHICLES with Plate No. SKC 935 AND AAH 3140 (4th Quarter)	Maint. Div.	NO	Small Value Procurement/Shopping					GAA 2020	100,000.00		100,000.00	
	CATERING 2nd Quarter	Maint. Div.	NO	Small Value Procurement					GAA 2020	35,000.00		35,000.00	
	CATERING 3rd Quarter	Maint. Div.	NO	Small Value Procurement					GAA 2020	35,000.00		35,000.00	
	CATERING 4th Quarter	Maint. Div.	NO	Small Value Procurement					GAA 2020	35,000.00		35,000.00	
	REPAIR/MAINTENANCE AND ACCESSORIES FOR 3 UNITS AIR CONDITIONING SYSTEM -2nd Quarter	Maint. Div.	NO	Small Value Procurement					GAA 2020	30,000.00		30,000.00	
	REPAIR/MAINTENANCE AND ACCESSORIES FOR 3 UNITS AIR CONDITIONING SYSTEM - 3rd Quarter	Maint. Div.	NO	Small Value Procurement					GAA 2020	30,000.00		30,000.00	
	REPAIR/MAINTENANCE AND ACCESSORIES FOR 3 UNITS AIR CONDITIONING SYSTEM - 4th Quarter	Maint. Div.	NO	Small Value Procurement					GAA 2020	30,000.00		30,000.00	
	AIR CONDITIONING & AIR CONDITIONING SYSTEM 2nd Quarter	Maint. Div.	NO	Shopping					GAA 2020	498,210.00		498,210.00	
			NO						GAA 2020				
	Contingencies	Maint. Div.	NO						GAA 2020	460,290.41		460,290.41	
	PLANNING AND DESIGN DIVISION												
	FIRST QUARTER												
	OFFICE SUPPLIES	PDD	NO	PS-DBM	1ST QTR	1ST QTR	1ST QTR	1ST QTR	GAA 2020	580,639.75		580,639.75	
	OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES	PDD	NO	Public Bidding	1ST QTR	1ST QTR	1ST QTR	1ST QTR	GAA 2020	1,292,000.00		1,292,000.00	
	FUEL & LUBRICANTS	PDD	NO	Public Bidding	1ST QTR	1ST QTR	1ST QTR	1ST QTR	GAA 2020	3,320,000.00		3,320,000.00	
	SEMINARS/TRAININGS/MEETING & ACTIVITIES	PDD	NO	Small Value Procurement	1ST QTR	1ST QTR	1ST QTR	1ST QTR	GAA 2020	300,000.00		300,000.00	
	SECOND QUARTER												
	OFFICE SUPPLIES	PDD	NO	PS-DBM	2nd QTR	2nd QTR	2nd QTR	2nd QTR	GAA 2020	421,374.75		421,374.75	
	OCCUPATIONAL SUPPLIES	PDD	NO	Public Bidding	2nd QTR	2nd QTR	2nd QTR	2nd QTR	GAA 2020	1,393,572.50		1,393,572.50	
	IT EQUIPMENT/ PARTS/ ACCESORIES AND PERIPHERALS	PDD	NO	Public Bidding	2nd QTR	2nd QTR	2nd QTR	2nd QTR	GAA 2020	7,073,390.00		7,073,390.00	
	OFFICE APPLIANCES & FURNITURES	PDD	NO	Small Value Procurement	2nd QTR	2nd QTR	2nd QTR	2nd QTR	GAA 2020	389,000.00		389,000.00	
	OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES	PDD	NO	Public Bidding	2nd QTR	2nd QTR	2nd QTR	2nd QTR	GAA 2020	476,000.00		476,000.00	
	PROTECTED SEA SCAPE/LANDSACAPE GEARS	PDD	NO	Shopping	2nd QTR	2nd QTR	2nd QTR	2nd QTR	GAA 2020	53,500.00		53,500.00	

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	JANITORIAL SUPPLIES	PDD	NO	Shopping	2nd QTR	2nd QTR	2nd QTR	2nd QTR	GAA 2020	205,624.00		205,624.00	
	VEHICLE PARTS AND MAINTENANCE SUPPLY	PDD	NO	Shopping	2nd QTR	2nd QTR	2nd QTR	2nd QTR	GAA 2020	1,000,000.00		1,000,000.00	
	SEMINARS/TRAININGS/MEETING & ACTIVITIES	PDD	NO	Small Value Procurement	2nd QTR	2nd QTR	2nd QTR	2nd QTR	GAA 2020	500,000.00		500,000.00	
	THIRD QUARTER												
	OFFICE SUPPLIES	PDD	NO	PS-DBM	3rd QTR	3rd QTR	3rd QTR	3rd QTR	GAA 2020	55,764.50		55,764.50	
	OCCUPATIONAL SUPPLIES	PDD	NO	Public Bidding	3rd QTR	3rd QTR	3rd QTR	3rd QTR	GAA 2020	19,145,500.00		19,145,500.00	
	IT EQUIPMENT/ PARTS/ ACCESORIES AND PERIPHERALS	PDD	NO	Public Bidding	3rd QTR	3rd QTR	3rd QTR	3rd QTR	GAA 2020	3,950,000.00		3,950,000.00	
	SURVEYING EQUIPMENT	PDD	NO	Public Bidding	3rd QTR	3rd QTR	3rd QTR	3rd QTR	GAA 2020	2,000,000.00		2,000,000.00	
	JANITORIAL SUPPLIES	PDD	NO	Shopping	3rd QTR	3rd QTR	3rd QTR	3rd QTR	GAA 2020	105,524.00		105,524.00	
	FUEL & LUBRICANTS	PDD	NO	Public Bidding	3rd QTR	3rd QTR	3rd QTR	3rd QTR	GAA 2020	3,320,000.00		3,320,000.00	
	SEMINARS/TRAININGS/MEETING & ACTIVITIES	PDD	NO	Small Value Procurement	3rd QTR	3rd QTR	3rd QTR	3rd QTR	GAA 2020	300,000.00		300,000.00	
	FOURTH QUARTER												
	OFFICE SUPPLIES	PDD	NO	PS-DBM	4TH QTR	4TH QTR	4TH QTR	4TH QTR	GAA 2020	174,517.00		174,517.00	
	OCCUPATIONAL SUPPLIES	PDD	NO	Public Bidding	4TH QTR	4TH QTR	4TH QTR	4TH QTR	GAA 2020	1,377,272.50		1,377,272.50	
	OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES	PDD	NO	Public Bidding	4TH QTR	4TH QTR	4TH QTR	4TH QTR	GAA 2020	340,000.00		340,000.00	
	JANITORIAL SUPPLIES	PDD	NO	Shopping	4TH QTR	4TH QTR	4TH QTR	4TH QTR	GAA 2020	102,085.40		102,085.40	
	SEMINARS/TRAININGS/MEETING & ACTIVITIES	PDD	NO	Small Value Procurement	4TH QTR	4TH QTR	4TH QTR	4TH QTR	GAA 2020	300,000.00		300,000.00	
	OFFICE OF REGIONAL DIRECTOR												
	Office Supplies	ORD	NO	Negotiated Proc. Agency to Agency (PS-DBM)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	748,068.40		748,068.40	
	IT Parts, Accessories and Peripherals	ORD	NO	Negotiated Proc. Agency to Agency (PS-DBM)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	299,052.00		299,052.00	
	Photocopier Develop Ineo+308												
	1st Qtr to 4th Qtr	ORD	NO	Direct Contracting to Copylandia	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	1,035,000.00		1,035,000.00	
	KYOCERA TASKALFA TONER												
	1st Quarter to 2nd Quarter	ORD	NO	Direct Contracting to Philcopy	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	29,100.00		29,100.00	
	IT EQUIPMENT	ORD	NO	Negotiated Proc. Agency to Agency (PS-DBM)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	1,341,000.00		1,341,000.00	
	JANITORIAL SUPPLIES	ORD	NO	Negotiated Proc. Agency to Agency (PS-DBM)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	148,056.60		148,056.60	
	OFFICE APPLIANCE	ORD	NO	Negotiated Proc. Agency to Agency (PS-DBM)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	433,270.00		433,270.00	
	OFFICE FURNITURES	ORD	NO	Negotiated Proc. Agency to Agency (PS-DBM)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	207,900.00		207,900.00	
	Office Equipment Supplies & Consumables	ORD	NO	Negotiated Proc. Agency to Agency (PS-DBM)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	781,200.00		781,200.00	
	Electrical Supplies	ORD	NO	Small Value Procurement	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	91,552.00		91,552.00	
	Audio and Video Photographic Equipment	ORD	NO	Negotiated Proc. Agency to Agency (PS-DBM)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	717,680.00		717,680.00	
	Construction Materials and Supply	ORD	NO	Small Value Procurement	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	10,000.00		10,000.00	
	BATTERIES	ORD	NO	Small Value Procurement	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	211,264.00		211,264.00	
	OCCUPATIONAL SUPPLIES	ORD	NO	Small Value Procurement	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	5,544.00		5,544.00	
		ORD	NO						GAA 2020				
	REPAIR AND MAINTENANCE (PROCUREMENT UNIT)	ORD	NO						GAA 2020				
	Fuel and Lubricants	ORD	NO	Small Value Procurement	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	200,000.00		200,000.00	
	Emergency Repair for the following Vehicles:	ORD	NO						GAA 2020				
	1. Gov. Temporary Plate No. : 122601 - for Procurement Unit	ORD	NO	Small Value Procurement	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	GAA 2020	100,000.00		100,000.00	
	2. SGS-438 - For Regional Director Service Vehicle	ORD	NO	Small Value Procurement	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	GAA 2020	100,000.00		100,000.00	

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Repair and Maintenance of Aircondition Units	ORD	NO						GAA 2020				
	1. Three (3) Aircondition Units at Conference Room	ORD	NO	Small Value Procurement	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	GAA 2020	30,000.00		30,000.00	
	2. Eight (8) Aircondition Units at ORD Office	ORD	NO	Small Value Procurement	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	GAA 2020	80,000.00		80,000.00	
	3. Nine (9) Aircondition Units at Staff Houses	ORD	NO	Small Value Procurement	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	GAA 2020	90,000.00		90,000.00	
	CATERING SERVICES	ORD	NO						GAA 2020				
	Catering Services	ORD	NO	Small Value Procurement	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	GAA 2020	42,000.00		42,000.00	
	Catering Service for Monthly Execom Meeting	ORD	NO	Small Value Procurement	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	210,000.00		210,000.00	
		ORD	NO						GAA 2020				
	Procurement for Lighting Façade of DPWH RO 12 Compound	ORD	NO						GAA 2020	900,000.00		900,000.00	
	Contingency (Procurement)	ORD	NO	Emergency Purchase	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	GAA 2020	820,000.00		820,000.00	
	Others (ICTS)	ORD	NO						GAA 2020				
	Office Cubicle/ Partition with table	ORD	NO	Small Value Procurement	2ND QTR	2ND QTR	2ND QTR	2ND QTR	GAA 2020	100,000.00		100,000.00	
	Generator Diesel Fuel	ORD	NO	Small Value Procurement	2ND QTR	2ND QTR	2ND QTR	2ND QTR	GAA 2020	50,000.00		50,000.00	
	Engine Oil 15W40	ORD	NO	Small Value Procurement	2ND QTR	2ND QTR	2ND QTR	2ND QTR	GAA 2020	7,200.00		7,200.00	
	Fuel Filter	ORD	NO	Small Value Procurement	2ND QTR	2ND QTR	2ND QTR	2ND QTR	GAA 2020	14,000.00		14,000.00	
	Generator Preventive Maintenance	ORD	NO	Small Value Procurement	2ND QTR	2ND QTR	2ND QTR	2ND QTR	GAA 2020	80,000.00		80,000.00	
	Aircon Service Cleaning	ORD	NO	Small Value Procurement	2ND QTR	2ND QTR	2ND QTR	2ND QTR	GAA 2020	6,000.00		6,000.00	
	Aircon Preventive Maintenance	ORD	NO	Small Value Procurement	2ND QTR	2ND QTR	2ND QTR	2ND QTR	GAA 2020	40,000.00		40,000.00	
	Catering Services for Monthly Meeting	ORD	NO	Small Value Procurement	2ND QTR	2ND QTR	2ND QTR	2ND QTR	GAA 2020	63,000.00		63,000.00	
	IT Preventive Maintenance Fund	ORD	NO	Small Value Procurement	2ND QTR	2ND QTR	2ND QTR	2ND QTR	GAA 2020	20,000.00		20,000.00	
	Contingency (ICTS)	ORD	NO	Emergency Purchase					GAA 2020	38,020.00		38,020.00	
		ORD	NO						GAA 2020				
	Catering (Public Affairs Information Office)	ORD	NO						GAA 2020				
	Staff Meeting (60 pax x 12 months)	ORD	NO	Small Value Procurement	SEMESTRAL	SEMESTRAL	SEMESTRAL	SEMESTRAL	GAA 2020	324,000.00		324,000.00	
	Executive Meeting (15 pax x 4meetings x 12mnth)	ORD	NO	Small Value Procurement	SEMESTRAL	SEMESTRAL	SEMESTRAL	SEMESTRAL	GAA 2020	324,000.00		324,000.00	
	Public Advocacy Seminar	ORD	NO	Small Value Procurement	SEMESTRAL	SEMESTRAL	SEMESTRAL	SEMESTRAL	GAA 2020	36,000.00		36,000.00	
	Budget Partnersip Agreement	ORD	NO	Small Value Procurement	SEMESTRAL	SEMESTRAL	SEMESTRAL	SEMESTRAL	GAA 2020	45,000.00		45,000.00	
	Quarterly Meeting (PIO)	ORD	NO	Small Value Procurement	SEMESTRAL	SEMESTRAL	SEMESTRAL	SEMESTRAL	GAA 2020	45,000.00		45,000.00	
	Other Categories	ORD	NO						GAA 2020				
	Annual Report Printing	ORD	NO	Small Value Procurement	SEMESTRAL	SEMESTRAL	SEMESTRAL	SEMESTRAL	GAA 2020	200,000.00		200,000.00	
	Newspaper Subscription (RD/ORD Lobby, ARD/Auditor and RPAIO)	ORD	NO	Small Value Procurement	SEMESTRAL	SEMESTRAL	SEMESTRAL	SEMESTRAL	GAA 2020	90,000.00		90,000.00	
	Tarpaulin	ORD	NO	Small Value Procurement	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	60,000.00		60,000.00	
	Signages	ORD	NO	Small Value Procurement	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	50,000.00		50,000.00	
	CONTINGENCY (RPAIO)	ORD	NO	Emergency Purchase	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	GAA 2020	150,000.00		150,000.00	
	CONTINGENCY (ARD OFFICE)	ORD	NO	Emergency Purchase	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	GAA 2020	150,000.00		150,000.00	
	CONTINGENCY (ORD OFFICE)	ORD	NO	Emergency Purchase	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	GAA 2020	100,000.00		100,000.00	
	CONTINGENCY	ORD	NO	Emergency Purchase	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	GAA 2020	381,212.80		381,212.80	
	QUALITY ASSURANCE AND HYDROLOGY DIVISION												
	OFFICE SUPPLIES	QAHD	NO	Negotiated Proc. Agency to Agency (PS-DBM)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	818,522.40		818,522.40	

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	IT EQUIPMENT	QAHD	NO	Negotiated Proc. Agency to Agency (PS-DBM)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	910,000.00		910,000.00	
	IT SUPPLIES/CONSUMABLES KYOCERA TONER	QAHD	NO	DIRECT CONTRACTING	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	1,928,802.00		1,928,802.00	
	IT SUPPLIES/CONSUMABLES	QAHD	NO	Negotiated Proc. Agency to Agency (PS-DBM)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	315,000.00		315,000.00	
	AUDIO VISUAL EQUIPMENT	QAHD	NO	Negotiated Proc. Agency to Agency (PS-DBM)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	195,000.00		195,000.00	
	LIGHT AND FIXTURE & ACCESSORIES	QAHD	NO	Negotiated Proc. Agency to Agency (PS-DBM)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	63,353.75		63,353.75	
	JANITORIALS	QAHD	NO	Negotiated Proc. Agency to Agency (PS-DBM)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	101,229.40		101,229.40	
	OFFICE FURNITURE	QAHD	NO	Negotiated Proc. Agency to Agency (PS-DBM)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	480,600.00		480,600.00	
	FUEL AND LUBRICANTS	QAHD	NO	PUBLIC BIDDING	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	5,842,000.00		5,842,000.00	
	MAINTENANCE OF SERVICE VEHICLES	QAHD	NO	SMALL VALUE PROCUREMENT	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	147,000.00		147,000.00	
	ELECTRICAL EQUIPMENT	QAHD	NO	Negotiated Proc. Agency to Agency (PS-DBM)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GAA 2020	77,000.00		77,000.00	
	OFFICE APPLIANCE	QAHD	NO	Negotiated Proc. Agency to Agency (PS-DBM)	2ND QTR	2ND QTR	2ND QTR	2ND QTR	GAA 2020	10,200.00		10,200.00	
	CONTINGENCY	QAHD	NO						GAA 2020	6,000,000.00		6,000,000.00	


CONSULTING SERVICES													
20CSM0001	Feasibility Study of Alamada-Banisilan Diversion Road, Alamada and Banisilan, North Cotabato	PDD	NO	COMPETITIVE BIDDING - QCBE	January 2020	February 2020	February 2020	February 2020	GAA 2020	19,400,000.00		19,400,000.00	Reflected in NEP as Lumpsum
20CSM0002	Feasibility Study of Brgy. Datu Ladayon-Bukidnon-Davao NHW Diversion Road, North Cotabato	PDD	NO	COMPETITIVE BIDDING - QCBE	January 2020	February 2020	February 2020	February 2020	GAA 2020	9,500,000.00		9,500,000.00	Reflected in NEP as Lumpsum
20CSM0003	Feasibility Study of Poblacion-Spring Kawas Jct. NHW Alabel Road, Alabel, Sarangani	PDD	NO	COMPETITIVE BIDDING - QCBE	February 2020	March 2020	March 2020	March 2020	GAA 2020	8,000,000.00		8,000,000.00	Reflected in NEP as Lumpsum
20CSM0004	Feasibility Study of Maligang-Tudok-T'boli Road, T'boli, South Cotabato and Kiamba, Sarangani	PDD	NO	COMPETITIVE BIDDING - QCBE	February 2020	March 2020	March 2020	March 2020	GAA 2020	20,000,000.00		20,000,000.00	Reflected in NEP as Lumpsum

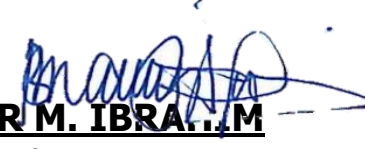
Prepared by:

Recommending Approval :

Approved by:


SHIRLINE G. AVILA
 Engineer IV
 Head, Regional Procurement Unit


ROSIE C. JAVATE
 Assistant Regional Director
 BAC Chairperson


BASIR M. IBRAHIM
 Regional Director

Date : January 30, 2020

Date : January 30, 2020

Date : January 30, 2020