



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MALABON-NAVOTAS
DISTRICT ENGINEERING OFFICE
NATIONAL CAPITAL REGION
C-4 Road, Bagumbayan North, Navotas City

March 31, 2021

GPPB-Technical Support Office

Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center,
Pasig City

**SUBJECT : Submission of Approved Final Annual Procurement Plan (APP)
For Civil Works, Goods and Consulting Services for F.Y. 2021**

Sir/Madam:

Submitted is the Approved Final Annual Procurement Plan (APP) for Civil Works, Goods and Consulting Services for F.Y. 2021 in electronic copies. Also, attached is the email transmittal to app@gppb.gov.ph dated March 31, 2021.

For your information and reference.

Very truly yours,

ARISTOTLE B. RAMOS
OIC – District Engineer

Copy Furnished:

1. Ardeliza R. Medenilla, MNSA, CESO II
Undersecretary for Support Services
DPWH, Manila
2. Ma. Victoria S. Gregorio
Director, Procurement Service
DPWH, Manila
3. Eric A. Ayapana, CESO IV
Director, DPWH-NCR, Manila

NCR.16 EAP/JMDJ



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DPWH-MINDEO-RECORDS UNIT

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March 31, 2021

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Department of Public Works and Highways

Malabon - Navotas District Engineering Office
C-4 Road Bagumbayan North, Navotas City

ANNUAL PROCUREMENT PLAN FOR FY 2021

Code (PAP)	Procurement Project (Contract Name)	PMO/End-User (IU)	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)
					Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
210A00001	Construction of Riverwall and Road dike along Batasan River (Phase 6), Brgy. Dampalit, Malabon City	Maintenance Section	No	Competitive Bidding	13-Jan-21	26-Mar-21	28-May-21	09-Jun-21	CY 2021 GAA	34,789,846.91		34,789,846.91	Construction of Riverwall and Road Dike
210A00002	Construction of Riverwall and Road dike along Batasan River (Phase 7), Brgy. Dampalit, Malabon City	Maintenance Section	No	Competitive Bidding	13-Jan-21	26-Mar-21	28-May-21	09-Jun-21	CY 2021 GAA	34,787,975.95		34,787,975.95	Construction of Riverwall and Road Dike
210A00003	Construction of Riverwall and Road dike along Batasan River (Phase 8), Brgy. Dampalit, Malabon City	Maintenance Section	No	Competitive Bidding	13-Jan-21	02-Feb-21	24-Mar-21	14-Apr-21	CY 2021 GAA	34,789,815.44		34,789,815.44	Construction of Riverwall and Road Dike
210A00004	Construction of Riverwall and Road dike along Batasan River (Phase 9), Brgy. Dampalit, Malabon City	Maintenance Section	No	Competitive Bidding	13-Jan-21	02-Feb-21	24-Mar-21	14-Apr-21	CY 2021 GAA	34,789,759.78		34,789,759.78	Construction of Riverwall and Road Dike
210A00005	Construction of Riverwall and Road dike along Batasan River (Phase 10), Brgy. Dampalit, Malabon City	Maintenance Section	No	Competitive Bidding	13-Jan-21	02-Feb-21	24-Mar-21	14-Apr-21	CY 2021 GAA	34,789,361.00		34,789,361.00	Construction of Riverwall and Road Dike
210A00006	Construction of Riverwall and Road dike along Batasan River (Phase 12), Brgy. Dampalit, Malabon City	Maintenance Section	No	Competitive Bidding	13-Jan-21	02-Feb-21	24-Mar-21	14-Apr-21	CY 2021 GAA	47,019,984.35		47,019,984.35	Construction of Riverwall and Road Dike
210A00007	Construction of Riverwall and Road dike along Batasan River (Phase 13), Brgy. Dampalit, Malabon City	Maintenance Section	No	Competitive Bidding	13-Jan-21	02-Feb-21	24-Mar-21	14-Apr-21	CY 2021 GAA	47,003,362.48		47,003,362.48	Construction of Riverwall and Road Dike

Department of Public Works and Highways

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					Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21OA00008	Construction of Flood Control Structures (Riverwall and Road dike) Phase 14, Brgy. Dampalit, Malabon City	Maintenance Section	No	Competitive Bidding	13-Jan-21	02-Feb-21	24-Mar-21	14-Apr-21	CY 2021 GAA	47,017,154.72		47,017,154.72	Construction of Riverwall and Road Dike
21OA00009	Construction of Flood Control Structures (Riverwall and Road dike) Phase 15, Brgy. Dampalit, Malabon City	Maintenance Section	No	Competitive Bidding	13-Jan-21	02-Feb-21	24-Mar-21	14-Apr-21	CY 2021 GAA	47,022,574.02		47,022,574.02	Construction of Riverwall and Road Dike
21OA00010	Construction of Riverwall and Road dike along Batasan River (Phase XVI), Brgy. Dampalit, Malabon City	Maintenance Section	No	Competitive Bidding	13-Jan-21	02-Feb-21	24-Mar-21	14-Apr-21	CY 2021 GAA	49,494,032.53		49,494,032.53	Construction of Riverwall and Road Dike
21OA00011	Retrofitting/Strengthening of Permanent Bridges- R-10 Bridge 2 (BO1746LZ) along R-10, Navotas City	Maintenance Section	No	Competitive Bidding	20-Jan-21	08-Feb-21	24-Mar-21	14-Apr-21	CY 2021 GAA	9,798,634.80		9,798,634.80	Retrofitting/Strengthening of Bridges
21OA00012	Retrofitting/Strengthening of Permanent Bridges- R-10 Bridge 3 (BO4765LZ) along R-10, Navotas City	Maintenance Section	No	Competitive Bidding	20-Jan-21	08-Feb-21	24-Mar-21	14-Apr-21	CY 2021 GAA	4,899,196.52		4,899,196.52	Retrofitting/Strengthening of Bridges
21OA00013	Rehabilitation of Road, Guillermo St., Brgy. San Rafael Village, Navotas City	Maintenance Section	No	Competitive Bidding	20-Jan-21	08-Feb-21	24-Mar-21	14-Apr-21	CY 2021 GAA	9,799,717.82		9,799,717.82	Rehabilitation of Road
21OA00014	Rehabilitation of Road, J.L.Escoda St., Brgy. San Rafael Village, Navotas City	Maintenance Section	No	Competitive Bidding	20-Jan-21	08-Feb-21	24-Mar-21	14-Apr-21	CY 2021 GAA	2,449,381.73		2,449,381.73	Rehabilitation of Road

Department of Public Works and Highways

Malabon - Navotas District Engineering Office

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					Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21OA00015	Rehabilitation of Road, Gen. Vicente Lim St., Brgy. San Rafael Village, Navotas City	Maintenance Section	No	Competitive Bidding	20-Jan-21	08-Feb-21	24-Mar-21	14-Apr-21	CY 2021 GAA	1,959,180.42		1,959,180.42	Rehabilitation of Road
21OA00016	Rehabilitation of Road, Riverside St., Brgy. San Rafael Village, Navotas City	Construction Section	No	Competitive Bidding	04-Feb-21	23-Feb-21	08-Apr-21	29-Apr-21	CY 2021 GAA	7,349,858.27		7,349,858.27	Rehabilitation of Road
21OA00017	Construction/Upgrading of Road and Improvement of Drainage Canal at Bonito St., Brgy. Northbay Boulevard, South Kaunlaran, Navotas City	Construction Section	No	Competitive Bidding	04-Feb-21	23-Feb-21	08-Apr-21	29-Apr-21	CY 2021 GAA	7,837,696.83		7,837,696.83	Rehabilitation of Road and Drainage
21OA00018	Rehabilitation of Road, Road II, Brgy. San Rafael Village, Navotas City	Construction Section	No	Competitive Bidding	04-Feb-21	23-Feb-21	08-Apr-21	29-Apr-21	CY 2021 GAA	3,911,067.77		3,911,067.77	Rehabilitation of Road
21OA00019	Rehabilitation of Road, Encarnacion St., Brgy. San Rafael Village, Navotas City	Construction Section	No	Competitive Bidding	04-Feb-21	23-Feb-21	08-Apr-21	29-Apr-21	CY 2021 GAA	4,408,700.20		4,408,700.20	Rehabilitation of Road
21OA00020	Rehabilitation of Road, Muling Pagsilang St., Brgy. San Rafael Village, Navotas City	Construction Section	No	Competitive Bidding	04-Feb-21	23-Feb-21	08-Apr-21	29-Apr-21	CY 2021 GAA	4,899,434.46		4,899,434.46	Rehabilitation of Road
21OA00021	Construction of Multi-Purpose Building (Covention & Disaster Center) Phase III, Navotas Cty	Construction Section	No	Competitive Bidding	04-Feb-21	23-Feb-21	08-Apr-21	29-Apr-21	CY 2021 GAA	49,257,116.03		49,257,116.03	Construction of Multi-Purpose Building

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					Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21OA00022	Construction of Multi-Purpose Building (Multi-Purpose Building), Brgy. Tonsuya, Malabon City	Construction Section	No	Competitive Bidding	04-Feb-21	23-Feb-21	08-Apr-21	29-Apr-21	CY 2021 GAA	17,819,323.86		17,819,323.86	Construction of Multi-Purpose Building
21OA00023	Const. of MPB (Convention Sports and Disaster Center) Phase 4, Brgy. Bagumbayan South, Navotas City	Construction Section	No	Competitive Bidding	05-Feb-21	24-Feb-21	08-Apr-21	29-Apr-21	CY 2021 GAA	49,230,355.95		49,230,355.95	Construction of Multi-Purpose Building
21OA00024	Rehab. of Road, Encarnacion St. to Simeon St.de Jesus St., Brgy. San Rafael Village, Navotas City	Construction Section	No	Competitive Bidding	05-Feb-21	24-Feb-21	08-Apr-21	29-Apr-21	CY 2021 GAA	1,959,944.31		1,959,944.31	Rehabilitation of Road and Drainage
21OA00025	Rehabilitation of Road, Federico St., Brgy. San Rafael Village, Navotas City	Construction Section	No	Competitive Bidding	05-Feb-21	24-Feb-21	08-Apr-21	29-Apr-21	CY 2021 GAA	4,896,260.69		4,896,260.69	Rehabilitation of Road
21OA00026	Const. of Tanza Road Dike (Phase 6), Brgy. Tanza, Navotas City	Maintenance Section	No	Competitive Bidding	05-Feb-21	24-Feb-21	08-Apr-21	29-Apr-21	CY 2021 GAA	14,679,231.77		14,679,231.77	Construction of Road Dike
21OA00027	Concrete Reblocking at Northbay Boulevard (C3 to Marala Bridge), Barangay Northbay Boulevard South, Navotas City	Maintenance Section	No	Competitive Bidding	05-Feb-21	24-Feb-21	08-Apr-21	29-Apr-21	CY 2021 GAA	4,949,570.77		4,949,570.77	Concrete Reblocking
21OA00028	Rehab. of Local Road, Orchid St., Brgy. Longos, Malabon City	Construction Section	No	Competitive Bidding	05-Feb-21	24-Feb-21	08-Apr-21	29-Apr-21	CY 2021 GAA	33,659,039.77		33,659,039.77	Rehab. of Local Road
21OA00029	Construction of Riverwall along Malabon-Tullahan River, Brgy. San Agustin, Malabon City	Maintenance Section	No	Competitive Bidding	12-Feb-21	04-Mar-21	16-Apr-21	06-May-21	CY 2021 GAA	41,644,719.63		41,644,719.63	Construction of Riverwall

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Code (PAP)	Procurement Project (Contract Name)	PMO/End-User (IU)	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)
					Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
210A00022	Construction of Multi-Purpose Building (Multi-Purpose Building), Brgy. Tonsuya, Malabon City	Construction Section	No	Competitive Bidding	04-Feb-21	23-Feb-21	08-Apr-21	29-Apr-21	CY 2021 GAA	17,819,323.86		17,819,323.86	Construction of Multi-Purpose Building
210A00023	Const. of MPB (Convention Sports and Disaster Center) Phase 4, Brgy. Bagumbayan South, Navotas City	Construction Section	No	Competitive Bidding	05-Feb-21	24-Feb-21	08-Apr-21	29-Apr-21	CY 2021 GAA	49,230,355.95		49,230,355.95	Construction of MPB
210A00024	Rehab. of Road, Encarnacion St. to Simeon St. de Jesus St., Brgy. San Rafael Village, Navotas City	Construction Section	No	Competitive Bidding	05-Feb-21	24-Feb-21	08-Apr-21	29-Apr-21	CY 2021 GAA	1,959,944.31		1,959,944.31	Rehabilitation of Road and Drainage
210A00025	Rehabilitation of Road, Federico St., Brgy. San Rafael Village, Navotas City	Construction Section	No	Competitive Bidding	05-Feb-21	24-Feb-21	08-Apr-21	29-Apr-21	CY 2021 GAA	4,896,260.69		4,896,260.69	Rehabilitation of Road
210A00026	Const. of Tanza Road Dike (Phase 6), Brgy. Tanza, Navotas City	Maintenance Section	No	Competitive Bidding	05-Feb-21	24-Feb-21	08-Apr-21	29-Apr-21	CY 2021 GAA	14,679,231.77		14,679,231.77	Construction of Road Dike
210A00027	Concrete Reblocking at Northbay Boulevard (C3 to Marala Bridge), Barangay Northbay Boulevard South, Navotas City	Maintenance Section	No	Competitive Bidding	05-Feb-21	24-Feb-21	08-Apr-21	29-Apr-21	CY 2021 GAA	4,949,570.77		4,949,570.77	Concrete Reblocking
210A00028	Rehab. of Local Road, Orchid St., Brgy. Longos, Malabon City	Construction Section	No	Competitive Bidding	05-Feb-21	24-Feb-21	08-Apr-21	29-Apr-21	CY 2021 GAA	33,659,039.77		33,659,039.77	Rehab. of Local Road
210A00029	Construction of Riverwall along Malabon-Tullahan River, Brgy. San Agustin, Malabon City	Maintenance Section	No	Competitive Bidding	12-Feb-21	04-Mar-21	16-Apr-21	06-May-21	CY 2021 GAA	41,644,719.63		41,644,719.63	Construction of Riverwall

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					Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
210A00030	Construction of Riverwall along South Pinagkalian River (Phase 7), Brgy. Panghulo, Malabon City	Maintenance Section	No	Competitive Bidding	12-Feb-21	04-Mar-21	16-Apr-21	06-May-21	CY 2021 GAA	29,340,454.15		29,340,454.15	Construction of Riverwall
210A00031	Construction of Riverwall, Tanza Pabahay, Navotas City	Maintenance Section	No	Competitive Bidding	12-Feb-21	04-Mar-21	16-Apr-21	06-May-21	CY 2021 GAA	58,733,601.23		58,733,601.23	Construction of Riverwall
210A00032	Construction/Sealing of Riverwall along Tanza Dike, Brgy. Tanza, Navotas City	Maintenance Section	No	Competitive Bidding	20-Feb-21	12-Mar-21	28-Apr-21	17-May-21	CY 2021 GAA	14,647,453.35		14,647,453.35	Construction/Sealing of Riverwall
210A00033	Rehabilitation of Drainage including Upgrading of Road along F. Pascual St., Brgy. Tangos South, Navotas City	Maintenance Section	No	Competitive Bidding	20-Feb-21	12-Mar-21	28-Apr-21	17-May-21	CY 2021 GAA	5,879,996.34		5,879,996.34	Rehabilitation of Drainage
210A00034	Rehabilitation of Road, Bernardo St., to Vicente Lim St., Brgy. San Rafael Village, Navotas City	Construction Section	No	Competitive Bidding	20-Feb-21	12-Mar-21	28-Apr-21	17-May-21	CY 2021 GAA	1,956,202.43		1,956,202.43	Rehabilitation of Road
210A00035	Construction of Multi-Purpose Facilities, Navotas Polytechnic College, Navotas City	Construction Section	No	Competitive Bidding	23-Feb-21	15-Mar-21	28-Apr-21	17-May-21	CY 2021 GAA	183,334,900.00		183,334,900.00	Construction of Multi-Purpose Facilities
210A00036	Construction of Multi-Purpose Building, Brgy. San Rafael Village, Navotas City	Construction Section	No	Competitive Bidding	27-Feb-21	19-Mar-21	30-Apr-21	20-May-21	CY 2021 GAA	24,744,281.91		24,744,281.91	Construction of Multi-Purpose Building
210A00037	Rehabilitation of Road, Kalakal St. to Francisco St., Brgy. San Rafael Village, Navotas City	Construction Section	No	Competitive Bidding	27-Feb-21	19-Mar-21	30-Apr-21	20-May-21	CY 2021 GAA	1,957,912.66		1,957,912.66	Rehabilitation of Road

Department of Public Works and Highways

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					Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21OA00038	Construction (Completion) of Multi-Purpose Building Phase 2 Area I, Brgy. NBBS, Dagat-Dagatan, Navotas City	Construction Section	No	Competitive Bidding	27-Feb-21	19-Mar-21	30-Apr-21	20-May-21	CY 2021 GAA	19,596,102.73		19,596,102.73	Completion of Multi-Purpose Building
21OA00039	Construction of Multi-Purpose Building, Epifanio Delos Santos ES, Brgy. Tugatog, Malabon City	Construction Section	No	Competitive Bidding	27-Feb-21	19-Mar-21	30-Apr-21	20-May-21	CY 2021 GAA	6,852,200.00		6,852,200.00	Construction of Multi-Purpose Building
21OA00040	Construction of Box Culvert including Upgrading of Road along Don Basilio Blvd., Malabon City	Construction Section	No	Competitive Bidding	27-Feb-21	19-Mar-21	30-Apr-21	20-May-21	CY 2021 GAA	24,484,306.09		24,484,306.09	Construction of Box Culvert
21OA00041	Construction of Multi-Purpose Building, Brgy. Longos, Malabon City	Construction Section	No	Competitive Bidding	04-Mar-21	24-Mar-21	30-Apr-21	20-May-21	CY 2021 GAA	38,154,235.96		38,154,235.96	Construction of Multi-Purpose Building
21OA00042	Construction of Multi-Purpose Building, Brgy. Tafiong, Malabon City	Construction Section	No	Competitive Bidding	04-Mar-21	24-Mar-21	30-Apr-21	20-May-21	CY 2021 GAA	14,696,538.42		14,696,538.42	Construction of Multi-Purpose Building
21OA00043	Construction of DPWH Malabon-Navotas DEO Property (Phase 2), Malabon City	Maintenance Section	No	Competitive Bidding	04-Mar-21	24-Mar-21	30-Apr-21	20-May-21	CY 2021 GAA	34,285,319.41		24,484,306.09	Construction of Riverwall
21OA00044	Construction of 3 Pumping Stations, Sacristia St., Luna 2, Paez St., Brgy. San Agutin, Malabon City	Maintenance Section	No	Competitive Bidding	04-Mar-21	24-Mar-21	30-Apr-21	20-May-21	CY 2021 GAA	58,474,071.89		24,484,306.09	Construction of Pumping Stations

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210A00045	Retrofitting/Strengthening of Permanent Bridges Tanza Bridge (BO1757LZ) along Riad to Tanza, Navotas City	Maintenance Section	No	Competitive Bidding	04-Mar-21	24-Mar-21	30-Apr-21	20-May-21	CY 2021 GAA	19,591,234.53		24,484,306.09	Retrofitting/Strengthening of permanent bridge
210A00046	Construction (Completion) of Multi-Purpose Building, Kapitbahayan, Brgy. NBBS, Dagat-Dagatan, Navotas City	Construction Section	No	Competitive Bidding	04-Mar-21	24-Mar-21	30-Apr-21	20-May-21	CY 2021 GAA	9,798,542.75		9,798,542.75	Completion of Multi-Purpose Building
210A00048	Construction (Completion) of Multi-Purpose Building Phase 1-B, Brgy. NBBS Kaunlaran, Navotas City	Construction Section	No	Competitive Bidding	04-Mar-21	24-Mar-21	30-Apr-21	20-May-21	CY 2021 GAA	21,554,000.00		21,554,000.00	Completion of Multi-Purpose Building
210A00049	Construction (Completion) of Multi-Purpose Building Tumana, Brgy. NBBS Dagat-Dagatan, Navotas City	Construction Section	No	Competitive Bidding	04-Mar-21	24-Mar-21	30-Apr-21	20-May-21	CY 2021 GAA	19,599,829.69		19,599,829.69	Completion of Multi-Purpose Building
210A00050	Construction of Pumping Station, Lizan Barangay Bagumbayan North, Navotas City	Construction Section	No	Competitive Bidding	04-Mar-21	24-Mar-21	30-Apr-21	20-May-21	CY 2021 GAA	19,797,521.25		19,797,521.25	Construction of Pumping Stations
210A00051	Rehabilitation of road, Dagat-Dagatan Avenue (P. Aquino Avenue to C-4 Road), Malabon City	Construction Section	No	Competitive Bidding	04-Mar-21	25-Mar-21	26-May-21	16-Jun-21	CY 2021 GAA	9,892,557.12		9,892,557.12	Rehabilitation of Road
210A00052	Rehab./Reconstruct./Upgrading of Damaged Paved Roads-Tertiary Roads- M.H. Del Pilar (Malabon) K0013+570-K0013+601.50, Malabon City	Maintenance Section	No	Competitive Bidding	04-Mar-21	25-Mar-21	26-May-21	16-Jun-21	CY 2021 GAA	1,248,993.72		1,248,993.72	Concrete Re-blocking of road

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					Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21OA00053	Rehab./Reconstruct./Upgrading of Damaged Paved Roads- Tertiary Roads- Gov. W. Pascual Ave. K0015+430-K0015+459, Malabon City	Maintenance Section	No	Competitive Bidding	04-Mar-21	25-Mar-21	26-May-21	16-Jun-21	CY 2021 GAA	1,077,245.23		1,077,245.23	Concrete Re-blocking of road
21OA00054	Construction of Multi-Purpose Building (Panghulo Barangay Hall) Bautista St., Brgy. Panghulo, Malabon City	Construction Section	No	Competitive Bidding	04-Mar-21	25-Mar-21	26-May-21	16-Jun-21	CY 2021 GAA	9,897,203.17		9,897,203.17	Completion of Multi-Purpose Building
21OA00055	Construction of Riverwall along Cu-t Off Channel Barangay Bagumbayan North, Navotas City	Maintenance Section	No	Competitive Bidding	04-Mar-21	25-Mar-21	26-May-21	16-Jun-21	CY 2021 GAA	24,745,431.30		24,745,431.30	Construction of Riverwall
21OA00056	Const. of Floodwall and Upgrading of Road with Drainage System along Adelfa St., Brgy. Tanza I, Navotas City	Construction Section	No	Competitive Bidding	04-Mar-21	25-Mar-21	26-May-21	16-Jun-21	CY 2021 GAA	68,594,595.17		68,594,595.17	Construction of Floodwall
21OA00057	Construction (Completion) of Multi-Purpose Building Phase 1-C, Brgy. NBBS Kaunlaran, Navotas City	Construction Section	No	Competitive Bidding	04-Mar-21	25-Mar-21	26-May-21	16-Jun-21	CY 2021 GAA	24,894,580.00		24,894,580.00	Completion of Multi-Purpose Building
21OA00058	Construction of Navotas Polytechnic College (NPC) Building, Navotas City	Construction Section	No	Competitive Bidding	04-Mar-21	25-Mar-21	26-May-21	16-Jun-21	CY 2021 GAA	48,984,900.00		48,984,900.00	Construction of Building
21OA00059	Construction of Multi-Purpose Building (Convention Sports & Disaster Center) Phase 5, Barangay Bagumbayan South, Navotas City	Construction Section	No	Competitive Bidding	04-Mar-21	25-Mar-21	26-May-21	16-Jun-21	CY 2021 GAA	49,486,900.00		49,486,900.00	Construction of Multi-Purpose Building

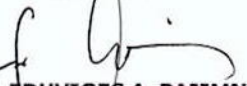
Department of Public Works and Highways

Malabon - Navotas District Engineering Office
C-4 Road Bagumbayan North, Navotas City

ANNUAL PROCUREMENT PLAN FOR FY 2021

Code (PAP)	Procurement Project (Contract Name)	PMO/End-User (IU)	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)
					Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
210A00060	Const./Site Development at Dalag Public Market, Dalag St., Phase 2, Area 1, Brgy. NBBS, Navotas City	Construction Section	No	Competitive Bidding	04-Mar-21	25-Mar-21	26-May-21	16-Jun-21	CY 2021 GAA	2,939,011.69		2,939,011.69	Const./Site Development of Public Market
210A00061	Construction of Pumping Station Bagumbayan South, Navotas City	Maintenance Section	No	Competitive Bidding	04-Mar-21	25-Mar-21	26-May-21	16-Jun-21	CY 2021 GAA	19,598,751.75		19,598,751.75	Construction of Pumping Stations
210A00062	Construction (Completion) of Multi-Purpose Building Phase 1-A, Brgy. NBBS Kaunlaran, Navotas City	Construction Section	No	Competitive Bidding	27-Feb-21	19-Mar-21	30-Apr-21	20-May-21	CY 2021 GAA	19,599,146.36		19,599,146.36	Completion of Multi-Purpose Building
TOTAL -P										1,058,439,709.67		1,058,439,709.67	

Prepared by:


EDUVIGES A. PAJIMNA
Head, BAC Secretariat

Recommended by:


ERNESTO M. GALANG
BAC Chairman

Approved by:


ARISTOTLE B. RAMOS
OIC-District Engineer



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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Advertisement/Posting of REOI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	COMMON OFFICE SUPPLIES & EQUIPMENT											
	1st Quarter	MNDEO	PS-DBM / Shopping	January 7, 2021	January 14, 2021	January 18, 2021	January 21, 2021	F.Y. 2021 GAA (MOOE/EAO)	790,263.97			
	2nd Quarter	MNDEO	PS-DBM / Shopping	April 8, 2021	April 15, 2021	April 19, 2021	April 22, 2021		486,458.56			
	3rd Quarter	MNDEO	PS-DBM / Shopping	July 6, 2021	July 13, 2021	July 16, 2021	July 19, 2021		544,645.49			
	4th Quarter	MNDEO	PS-DBM / Shopping	October 6, 2021	October 13, 2021	October 16, 2021	October 19, 2021		444,084.56			
	SUB-TOTAL								P 2,265,452.58			
2	OFFICE EQUIPMENT SUPPLIES & CONSUMABLES											
	1st Quarter	MNDEO	PS-DBM / Shopping	January 7, 2021	January 14, 2021	January 18, 2021	January 21, 2021	F.Y. 2021 GAA (MOOE/EAO)	212,855.90			
	2nd Quarter	MNDEO	PS-DBM / Shopping	April 8, 2021	April 15, 2021	April 19, 2021	April 22, 2021		226,503.75			
	3rd Quarter	MNDEO	PS-DBM / Shopping	July 6, 2021	July 13, 2021	July 16, 2021	July 19, 2021		188,584.99			
	4th Quarter	MNDEO	PS-DBM / Shopping	October 6, 2021	October 13, 2021	October 16, 2021	October 19, 2021		218,596.04			
	SUB-TOTAL								P 846,540.68			
3	INFORMATION AND TECHNOLOGY											
	1st Quarter	MNDEO	Shopping	January 7, 2021	January 14, 2021	January 18, 2021	January 21, 2021	F.Y. 2021 GAA (MOOE/EAO)	422,852.55			
	2nd Quarter	MNDEO	Shopping	April 8, 2021	April 15, 2021	April 19, 2021	April 22, 2021		10,855.80			
	3rd Quarter	MNDEO	Shopping	July 6, 2021	July 13, 2021	July 16, 2021	July 19, 2021		32,852.55			
	4th Quarter	MNDEO	Shopping	October 6, 2021	October 13, 2021	October 16, 2021	October 19, 2021		435.84			
	SUB-TOTAL								P 466,996.74			
4	COMMON ELECTRICAL SUPPLIES											
	1st Quarter	MNDEO	Shopping	January 7, 2021	January 14, 2021	January 18, 2021	January 21, 2021	F.Y. 2021 GAA (MOOE/EAO)	21,418.02			
	2nd Quarter	MNDEO	Shopping	April 8, 2021	April 15, 2021	April 19, 2021	April 22, 2021		11,549.90			
	3rd Quarter	MNDEO	Shopping	July 6, 2021	July 13, 2021	July 16, 2021	July 19, 2021		19,802.80			
	4th Quarter	MNDEO	Shopping	October 6, 2021	October 13, 2021	October 16, 2021	October 19, 2021		10,700.48			
	SUB-TOTAL								P 63,471.20			
Sub-total :									P 3,642,461.20			



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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Advertisement/Posting of REOI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5	COMMON OFFICE DEVICES											
	1st Quarter	MNDEO	PS-DBM / Shopping	January 7, 2021	January 14, 2021	January 18, 2021	January 21, 2021	F.Y. 2021 GAA (MOOE/EAO)	29,847.68			
	2nd Quarter	MNDEO	PS-DBM / Shopping	April 8, 2021	April 15, 2021	April 19, 2021	April 22, 2021		73,042.10			
	3rd Quarter	MNDEO	PS-DBM / Shopping	July 6, 2021	July 13, 2021	July 16, 2021	July 19, 2021		10,252.01			
	4th Quarter	MNDEO	PS-DBM / Shopping	October 6, 2021	October 13, 2021	October 16, 2021	October 19, 2021		8,271.66			
	SUB-TOTAL								P 121,413.45			
6	COMMON JANITORIAL SUPPLIES											
	1st Quarter	MNDEO	PS-DBM / Shopping	January 7, 2021	January 14, 2021	January 18, 2021	January 21, 2021	F.Y. 2021 GAA (MOOE/EAO)	58,045.40			
	2nd Quarter	MNDEO	PS-DBM / Shopping	April 8, 2021	April 15, 2021	April 19, 2021	April 22, 2021		78,150.72			
	3rd Quarter	MNDEO	PS-DBM / Shopping	July 6, 2021	July 13, 2021	July 16, 2021	July 19, 2021		75,581.93			
	4th Quarter	MNDEO	PS-DBM / Shopping	October 6, 2021	October 13, 2021	October 16, 2021	October 19, 2021		68,046.09			
	SUB-TOTAL								P 279,824.14			
7	COMMON OFFICE EQUIPMENT											
	1st Quarter	MNDEO	Shopping	January 7, 2021	January 14, 2021	January 18, 2021	January 21, 2021	F.Y. 2021 GAA (MOOE/EAO)	72,490.42			
	2nd Quarter	MNDEO	Shopping	April 8, 2021	April 15, 2021	April 19, 2021	April 22, 2021		227,599.92			
	3rd Quarter	MNDEO	Shopping	July 6, 2021	July 13, 2021	July 16, 2021	July 19, 2021		51,729.42			
	4th Quarter	MNDEO	Shopping	October 6, 2021	October 13, 2021	October 16, 2021	October 19, 2021		49,263.98			
	SUB-TOTAL								P 401,083.74			
8	COMMON COMPUTER SUPPLIES											
	1st Quarter	MNDEO	Shopping	January 7, 2021	January 14, 2021	January 18, 2021	January 21, 2021	F.Y. 2021 GAA (MOOE/EAO)	28,841.10			
	2nd Quarter	MNDEO	Shopping	April 8, 2021	April 15, 2021	April 19, 2021	April 22, 2021		77,097.93			
	3rd Quarter	MNDEO	Shopping	July 6, 2021	July 13, 2021	July 16, 2021	July 19, 2021		31,797.10			
	4th Quarter	MNDEO	Shopping	October 6, 2021	October 13, 2021	October 16, 2021	October 19, 2021		24,041.93			
	SUB-TOTAL								P 161,778.06			
								Sub-total :	P 964,099.39			



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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Advertisement/Posting of REOI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
9	PAPER MATERIAL & PRODUCTS											
	1st Quarter	MNDEO	Shopping	January 7, 2021	January 14, 2021	January 18, 2021	January 21, 2021	F.Y. 2021 GAA (MOOE/EAO)	16,856.90			
	2nd Quarter	MNDEO	Shopping	April 8, 2021	April 15, 2021	April 19, 2021	April 22, 2021		316,333.22			
	3rd Quarter	MNDEO	Shopping	July 6, 2021	July 13, 2021	July 16, 2021	July 19, 2021		77,874.01			
	4th Quarter	MNDEO	Shopping	October 6, 2021	October 13, 2021	October 16, 2021	October 19, 2021		311,932.84			
	SUB-TOTAL								P 722,996.97			
10	WRITING SUPPLIES											
	1st Quarter	MNDEO	Shopping	January 7, 2021	January 14, 2021	January 18, 2021	January 21, 2021	F.Y. 2021 GAA (MOOE/EAO)	1,087.65			
	2nd Quarter	MNDEO	Shopping	April 8, 2021	April 15, 2021	April 19, 2021	April 22, 2021		9,406.29			
	3rd Quarter	MNDEO	Shopping	July 6, 2021	July 13, 2021	July 16, 2021	July 19, 2021		8,314.50			
	4th Quarter	MNDEO	Shopping	October 6, 2021	October 13, 2021	October 16, 2021	October 19, 2021		9,220.14			
	SUB-TOTAL								P 28,028.58			
11	NETWORKING SUPPLIES											
	2nd Quarter	IT Network	PS-DBM / Shopping	April 8, 2021	April 15, 2021	April 19, 2021	April 22, 2021	F.Y. 2021 GAA (MOOE/EAO)	53,200.00			
	4th Quarter	IT Network	PS-DBM / Shopping	October 6, 2021	October 13, 2021	October 16, 2021	October 19, 2021		46,800.00			
	SUB-TOTAL								P 100,000.00			
12	CONSUMABLES											
	1st Quarter	IT Network	Shopping	January 7, 2021	January 14, 2021	January 18, 2021	January 21, 2021	F.Y. 2021 GAA (MOOE/EAO)	500.00			
	2nd Quarter	IT Network	Shopping	April 8, 2021	April 15, 2021	April 19, 2021	April 22, 2021		1,700.00			
	3rd Quarter	IT Network	Shopping	July 6, 2021	July 13, 2021	July 16, 2021	July 19, 2021		500.00			
	4th Quarter	IT Network	Shopping	October 6, 2021	October 13, 2021	October 16, 2021	October 19, 2021		1,700.00			
	SUB-TOTAL								P 4,400.00			
Sub-total :									P 855,425.55			



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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Advertisement/Posting of REOI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
13	TIRES											
	1st Quarter	Const. Sec.	Shopping	January 7, 2021	January 14, 2021	January 18, 2021	January 21, 2021	F.Y. 2021 GAA (MOOE/EAO)	70,004.00			
	3rd Quarter	Const. Sec.	Shopping	July 6, 2021	July 13, 2021	July 16, 2021	July 19, 2021		70,004.00			
	SUB-TOTAL								P 140,008.00			
14	LIGHTING FIXTURES											
	1st Quarter	Const. Sec.	Shopping	January 7, 2021	January 14, 2021	January 18, 2021	January 21, 2021	F.Y. 2021 GAA (MOOE/EAO)	7,762.50			
	2nd Quarter	Const. Sec.	Shopping	April 8, 2021	April 15, 2021	April 19, 2021	April 22, 2021		5,400.00			
	3rd Quarter	Const. Sec.	Shopping	July 6, 2021	July 13, 2021	July 16, 2021	July 19, 2021		7,762.50			
	4th Quarter	Const. Sec.	Shopping	October 6, 2021	October 13, 2021	October 16, 2021	October 19, 2021		5,400.00			
	SUB-TOTAL								P 26,325.00			
15	BATTERY											
	1st Quarter	Const. Sec.	Shopping	January 7, 2021	January 14, 2021	January 18, 2021	January 21, 2021	F.Y. 2021 GAA (MOOE/EAO)	13,000.00			
	3rd Quarter	Const. Sec.	Shopping	July 6, 2021	July 13, 2021	July 16, 2021	July 19, 2021		13,000.00			
	SUB-TOTAL								P 26,000.00			
16	FURNITURES & FIXTURES											
	1st Quarter	QAS	Shopping	January 7, 2021	January 14, 2021	January 18, 2021	January 21, 2021	F.Y. 2021 GAA (MOOE/EAO)	14,700.00			
	2nd Quarter	QAS	Shopping	April 8, 2021	April 15, 2021	April 19, 2021	April 22, 2021		14,700.00			
	SUB-TOTAL								P 29,400.00			
17	VEHICLE REPAIR AND MAINTENANCE											
	1st Quarter	QAS	Shopping	January 7, 2021	January 14, 2021	January 18, 2021	January 21, 2021	F.Y. 2021 GAA (MOOE/EAO)	54,800.00			
	SUB-TOTAL								P 54,800.00			
18	LABORATORY EQUIPMENT/SUPPLIES											
	1st Quarter	QAS	Shopping	January 7, 2021	January 14, 2021	January 18, 2021	January 21, 2021	F.Y. 2021 GAA (MOOE/EAO)	5,040.00			
	2nd Quarter	QAS	Shopping	April 8, 2021	April 15, 2021	April 19, 2021	April 22, 2021		3,114.95			
	3rd Quarter	QAS	Shopping	July 6, 2021	July 13, 2021	July 16, 2021	July 19, 2021		3,702.00			
	SUB-TOTAL								P 11,856.95			
Sub-total :									P 288,389.95			



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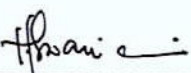
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Procurement Method	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Advertisement/ Posting of REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	ABC	
	SUB-TOTAL(Page 1)			Various Dates					P 3,642,461.20			
	SUB-TOTAL(Page 2)								964,099.39			
	SUB-TOTAL(Page 3)								855,425.55			
	SUB-TOTAL(Page 4)								288,389.95			
	GRAND TOTAL :								P 5,750,376.09			

Submitted by:


HEIDELIZA B. MAURICIO
Administrative Officer V
BAC Secretariat

Recommended by:


ERNESTO M. GALANG
Chief, Construction Section
BAC Chairman

Approved by:


ARISTOTLE B. RAMOS
OIC - District Engineer



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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Advertisement /Posting of REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50211030-02	Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Construction of Six (6) Building Projects in Malabon City	Planning and Design Section	No	Small Value Procurement	April 08, 2021	April 14, 2021	May 04, 2021	May 06, 2021	FY 2021 GAA	650,715.00		650,715.00	Sub-surface and Soil Exploration for the Construction of Buildings
50211030-02	Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Proposed Construction of Navotas Polytechnic College (NPC) Building	Planning and Design Section	No	Small Value Procurement	April 08, 2021	April 14, 2021	May 04, 2021	May 06, 2021	FY 2021 GAA	404,040.00		404,040.00	Sub-surface and Soil Exploration for the Construction of Buildings
50211030-02	Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for Eight (8) Multi-Purpose Building Projects in Navotas City	Planning and Design Section	No	Small Value Procurement	April 08, 2021	April 14, 2021	May 04, 2021	May 06, 2021	FY 2021 GAA	797,520.00		797,520.00	Sub-surface and Soil Exploration for the Construction of Buildings
50211030-02	Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Construction of Pedestrian Bridge, Brgy. NBBS Dagat-Dagatan, Navotas City	Planning and Design Section	No	Small Value Procurement	April 08, 2021	April 14, 2021	May 04, 2021	May 06, 2021	FY 2021 GAA	290,040.00		290,040.00	Sub-surface and Soil Exploration for the Construction of Bridge
50211030-02	Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Six (6) Flood Control Projects along Batasan River, Malabon City	Planning and Design Section	No	Small Value Procurement	April 08, 2021	April 14, 2021	May 04, 2021	May 06, 2021	FY 2021 GAA	875,625.00		875,625.00	Sub-surface and Soil Exploration for the Construction of Flood Control Projects



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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Advertisement /Posting of REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50211030-02	Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Seven (7) Flood Control Projects in Malabon and Navotas City	Planning and Design Section	No	Small Value Procurement	April 16, 2021	April 22, 2021	May 12, 2021	May 14, 2021	FY 2021 GAA	999,990.00		999,990.00	Sub-surface and Soil Exploration for the Construction of Flood Control Projects
50211030-02	Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Six (6) Flood Control Projects in Malabon City	Planning and Design Section	No	Small Value Procurement	April 16, 2021	April 22, 2021	May 12, 2021	May 14, 2021	FY 2021 GAA	878,250.00		878,250.00	Sub-surface and Soil Exploration for the Construction of Flood Control Projects
50211030-02	Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Construction of Five (5) Multi-Purpose Building Projects in Malabon and Navotas City	Planning and Design Section	No	Small Value Procurement	April 16, 2021	April 22, 2021	May 12, 2021	May 14, 2021	FY 2021 GAA	599,040.00		599,040.00	Sub-surface and Soil Exploration for the Construction of Multi-Purpose Buildings
50211030-02	Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Construction of Four (4) Multi-Purpose Building Projects in Navotas City	Planning and Design Section	No	Small Value Procurement	April 16, 2021	April 22, 2021	May 12, 2021	May 14, 2021	FY 2021 GAA	595,590.00		595,590.00	Sub-surface and Soil Exploration for the Construction of Multi-Purpose Buildings



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					Advertisement /Posting of REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50211030-02	Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Five (5) Flood Control Projects in Brgy. Dampalit, Malabon City	Planning and Design Section	No	Small Value Procurement	May 20, 2021	May 26, 2021	June 17, 2021	June 21, 2021	FY 2021 GAA	741,510.00		741,510.00	Sub-surface and Soil Exploration for the Construction of Flood Control Projects
50211030-02	Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Five (5) Flood Control Projects along Batasan River, Malabon City	Planning and Design Section	No	Small Value Procurement	May 20, 2021	May 26, 2021	June 17, 2021	June 21, 2021	FY 2021 GAA	741,510.00		741,510.00	Sub-surface and Soil Exploration for the Construction of Flood Control Projects
50211030-02	Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Construction of Eight (8) Multi-Purpose Building Projects in Malabon and Navotas City	Planning and Design Section	No	Small Value Procurement	May 20, 2021	May 26, 2021	June 17, 2021	June 21, 2021	FY 2021 GAA	999,372.00		999,372.00	Sub-surface and Soil Exploration for the Construction of Multi-Purpose Buildings
50211030-02	Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Seven (7) Flood Control Projects in Navotas City	Planning and Design Section	No	Small Value Procurement	May 20, 2021	May 26, 2021	June 17, 2021	June 21, 2021	FY 2021 GAA	971,310.00		971,310.00	Sub-surface and Soil Exploration for the Construction of Flood Control Projects
50211030-02	Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Construction of Seven (7) Multi-Purpose Building Projects in Malabon and Navotas City	Planning and Design Section	No	Small Value Procurement	May 20, 2021	May 26, 2021	June 17, 2021	June 21, 2021	FY 2021 GAA	896,880.00		896,880.00	Sub-surface and Soil Exploration for the Construction of Multi-Purpose Buildings

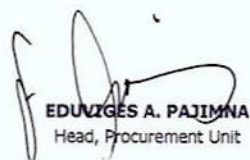


Republic of the Philippines
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MALABON - NAVOTAS DISTRICT ENGINEERING OFFICE
NATIONAL CAPITAL REGION
C-4 Road, Brgy. Bagumbayan North, Navotas City

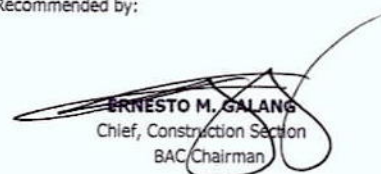
FINAL ANNUAL PROCUREMENT PLAN (APP) FOR CONSULTING SERVICES F.Y. 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Advertisement /Posting of REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50211030-02	Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Nine (9) Pumping Station Projects in Malabon and Navotas City	Planning and Design Section	No	Small Value Procurement	May 20, 2021	May 26, 2021	June 17, 2021	June 21, 2021	FY 2021 GAA	673,530.00		673,530.00	Sub-surface and Soil Exploration for the Construction of Pumping Stations
50211030-02	Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Seven (7) Pumping Station Projects in Malabon and Navotas City	Planning and Design Section	No	Small Value Procurement	May 20, 2021	May 26, 2021	June 17, 2021	June 21, 2021	FY 2021 GAA	518,040.00		518,040.00	Sub-surface and Soil Exploration for the Construction of Pumping Stations

Prepared by :


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BAC Chairman

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