

Indicative Annual Procurement Plan for Civil Works FY 2021 - (Dinagat Islands District Engineering Office San Jose, Dinagat Islands)

APPENDIX 1

Code (PAP)	Procurement Project	PMO/IU/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity					Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IAEB	Submission/Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
21NE0001	Preventive Maintenance along Dinagat-Loreto Road - K0001 + 000 - K0002 + 045 - K0003 + 000, K0015+078 - K0015 + 141, Dinagat, Dinagat Islands	Construction Section	YES	Public Bidding	October 5-11, 2020	October 26, 2020	January 7-9, 2021	January 11-15, 2021	GAA FY 2021	18,499,000.00		18,499,000.00	Construction of Road	
21NE0002	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Dinagat-Loreto Rd - K0001 + (-126) - K0001 + 129, Dinagat Islands	Construction Section	YES	Public Bidding	October 5-11, 2020	October 26, 2020	January 7-9, 2021	January 11-15, 2021	GAA FY 2021	30,000,000.00		30,000,000.00	Construction of Road	
21NE0003	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Dinagat-Loreto Road - K0029 + 088 - K0029 + 288, K0037 + 034 - K0037 + 290, K0037 + 700 - K0037 + 760, K0040 + 088 - K0040 + 929, K0043 + 437 - K0043 + 544, K0045 + 128 -K0045 + 144, Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	October 5-11, 2020	October 26, 2020	January 7-9, 2021	January 11-15, 2021	GAA FY 2021	75,185,000.00		75,185,000.00	Construction of Road	
21NE0004	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Dinagat-Loreto Road- K0064 + 980 - K0065 + 220, K0056 + 235.30 - K0067 +620, Libjo, Dinagat Islands	Construction Section	YES	Public Bidding	October 5-11, 2020	October 26, 2020	January 7-9, 2021	January 11-15, 2021	GAA FY 2021	40,000,000.00		40,000,000.00	Construction of Road	
21NE0005	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Dinagat-Loreto Road- K0071 + 780 - K0072 + 000, Tubajon, Dinagat Islands	Construction Section	YES	Public Bidding	October 5-11, 2020	October 26, 2020	January 7-9, 2021	January 11-15, 2021	GAA FY 2021	30,000,000.00		30,000,000.00	Construction of Road	

21NE00 06	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Jct. Magsaysay-Cagdianao Road- K0016 + 220 - K0016 + 383, Cagdianao, Dinagat Islands	Construction Section	YES	Public Bidding	October 5-11, 2020	October 26, 2020	January 7-9, 2021	January 11-15, 2021	GAA FY 2021	30,000,000.00		30,000,000.00	Construction of Road
21NE00 07	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads along Dinagat-Loreto Road- K0001 + 164 - K0001 + 292, K0003 + 210 - K0003 + 230, K0004 + 410 - K0004 + 747, K0005 + 589 - K0005 + 689, K0007 + 141 - K0007 + 142, K0007 + 158 - K0007 + 181, K0008 + 303 - K0008 + 409, K0013 + 263 - K0013 + 426, Dinagat, Dinagat Islands	Construction Section	YES	Public Bidding	October 5-11, 2020	October 26, 2020	January 7-9, 2021	January 11-15, 2021	GAA FY 2021	25,037,000.00		25,037,000.00	Construction of Road
21NE00 08	Off-Carriageway Improvement along Dinagat-Loreto Rd - K0012 + 000 - K0012 + 438, K0012 + 454 - K0012 + 806, K0012 + 816 - K0013 + 263, San Jose, Dinagat Islands	Construction Section	YES	Public Bidding	October 5-11, 2020	October 26, 2020	January 7-9, 2021	January 11-15, 2021	GAA FY 2021	8,129,000.00		8,129,000.00	Construction of Off-Carriageway Improvement
21NE00 09	Off-Carriageway Improvement along Dinagat-Loreto Rd - K0021 + 797 - K0022 + 000, K0022 + 885 - K0023 + 003, K0023 + 020 - K0023 + 037, K0024 + 000 - K0024 + 477, K0026 + 000 - K0027 + 000, K0030 + 816 - K0031 + 242, K0031 + 242 - K0031 + 250, K0032 + 042 - K0032 + 105 - K0032 + 256, San Jose- Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	October 5-11, 2020	October 26, 2020	January 7-9, 2021	January 11-15, 2021	GAA FY 2021	6,925,000.00		6,925,000.00	Construction of Off-Carriageway Improvement
21NE00 10	Off-Carriageway Improvement along Dinagat-Loreto Rd - K0037 + 000 - K0038 + 250, K0038 + 290 - K0038 + 700, K0038 + 718 - K0038 + 772, K0038 + 790 - K0039 + 474, Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	October 5-11, 2020	October 26, 2020	January 7-9, 2021	January 11-15, 2021	GAA FY 2021	6,630,000.00		6,630,000.00	Construction of Off-Carriageway Improvement

21NE00 11	Off-Carriageway Improvement along Dinagat-Loreto Rd (K0006 + (-468) - K0006 + (-002), K0006 + 092 - K0006 + 336, Dinagat, Dinagat Islands	Construction Section	YES	Public Bidding	October 10-16, 2020	October 30, 2020	January 7-9, 2021	January 11-15, 2021	GAA FY 2021	22,018,000.00		22,018,000.00	Construction of Off-Carriageway Improvement
21NE00 12	Paving of unpaved Roads along Dinagat-Loreto Rd K0011 + 002 - K0011 + 100.92, Dinagat, Dinagat Islands	Construction Section	YES	Public Bidding	October 10-16, 2020	October 30, 2020	January 7-9, 2021	January 11-15, 2021	GAA FY 2021	587,000.00		587,000.00	Paving of Roads
21NE00 13	Paving of unpaved Roads along Dinagat-Loreto Rd K0068 + 310 - K0068 + 389, K0068 + 723 - K0068 + 933, K0071 + 048 - K0071 + 080, K0071 + 226 - K0071 + 352, K0073 + 278 - K0073 + 428.23, K0073 + 475 - K0074 + 000, K0074 + 215 - K0074 + 433, K0077 + 779 - K0077 + 850, Libjo, Dinagat Islands	Construction Section	YES	Public Bidding	October 10-16, 2020	October 30, 2020	January 7-9, 2021	January 11-15, 2021	GAA FY 2021	26,250,000.00		26,250,000.00	Paving of Roads
21NE00 14	Paving of unpaved Roads along Dinagat-Loreto Rd K0084 + 389 - K0084 + 437.18, K0084 + 471 - K0084 + 600, K0085 + 186 - K0085 + 510.33, K0085 + 531.8 - K0085 + 699.35, K0086 + 000 - K0086 + 038.6, K0086 + 075 - K0086 + 213, Tubajon, Dinagat Islands	Construction Section	YES	Public Bidding	October 10-16, 2020	October 30, 2020	January 7-9, 2021	January 11-15, 2021	GAA FY 2021	9,498,000.00		9,498,000.00	Paving of Roads
21NE00 15	Construction of Flood Control Structure Protecting Cabongbongan Br. V, Cagcliano, Dinagat Islands	Construction Section	YES	Public Bidding	October 10-16, 2020	October 30, 2020	January 7-9, 2021	January 11-15, 2021	GAA FY 2021	10,000,000.00		10,000,000.00	Construction of Flood Control Structure
21NE00 16	Construction of Flood Control Structure Protecting Doha Helene Br. II, Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	October 10-16, 2020	October 30, 2020	January 7-9, 2021	January 11-15, 2021	GAA FY 2021	5,000,000.00		5,000,000.00	Construction of Flood Control Structure
21NE00 17	Construction of Flood Control Structure Protecting Rosita Br. II, Libjo, Dinagat Islands	Construction Section	YES	Public Bidding	October 10-16, 2020	October 30, 2020	January 7-9, 2021	January 11-15, 2021	GAA FY 2021	10,000,000.00		10,000,000.00	Construction of Flood Control Structure

21NE00 18	Construction of Flood Control Structure Protecting Rosita Br. III, Libjo, Dinagat Islands	Construction Section	YES	Public Bidding	October 10-16, 2020	October 30, 2020	January 7-9, 2021	January 11-15, 2021	GAA FY 2021	20,000,000.00		20,000,000.00	Construction of Flood Control Structure
21NE00 19	Construction of Flood Gate along Magsaysay River, Brgy. Magsaysay, Dinagat, Dinagat Islands	Construction Section	YES	Public Bidding	October 10-16, 2020	October 30, 2020	January 7-9, 2021	January 11-15, 2021	GAA FY 2021	25,000,000.00		25,000,000.00	Construction of Flood Control Structure
21NE00 20	Construction of Revetment along Magsaysay River, Brgy. Magsaysay, Dinagat, Dinagat Islands	Construction Section	YES	Public Bidding	October 10-16, 2020	October 30, 2020	January 7-9, 2021	January 11-15, 2021	GAA FY 2021	2,000,000.00		2,000,000.00	Construction of Flood Control Structure
21NE00 21	Improvement of Balinaonao Flood Control Structure Protecting Balinaonao Br., Dinagat, Dinagat Islands	Construction Section	YES	Public Bidding	October 15-21, 2020	November 4, 2020	January 7-9, 2021	January 11-15, 2021	GAA FY 2021	10,000,000.00		10,000,000.00	Construction of Flood Control Structure
21NE00 22	Improvement of Cantujan River Navarro-Malinao River Basin, Brgy. Navarro, Tubajon, Dinagat Islands	Construction Section	YES	Public Bidding	October 15-21, 2020	November 4, 2020	January 7-9, 2021	January 11-15, 2021	GAA FY 2021	10,000,000.00		10,000,000.00	Construction of Flood Control Structure
21NE00 23	Improvement of Wilson Flood Control Structure at Brgy. Wilson, San Jose, Dinagat Islands	Construction Section	YES	Public Bidding	October 15-21, 2020	November 4, 2020	January 7-9, 2021	January 11-15, 2021	GAA FY 2021	10,000,000.00		10,000,000.00	Construction of Flood Control Structure
21NE00 24	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations along Brgy. Bayanihan via Brgy. San Jose Road leading to Mount Palhi, Libjo (Albor), Dinagat, Libjo, Dinagat Islands	Construction Section	YES	Public Bidding	October 15-21, 2020	November 4, 2020	January 7-9, 2021	January 11-15, 2021	GAA FY 2021	3,000,000.00		3,000,000.00	Construction of Road
21NE00 25	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations along Brgy. Del Pilar via Brgy. Nueva Estrella Road leading to Del Pilar Dam and Hinabayan Beach, Cagdianao, Dinagat Islands	Construction Section	YES	Public Bidding	October 15-21, 2020	November 4, 2020	January 7-9, 2021	January 11-15, 2021	GAA FY 2021	5,000,000.00		5,000,000.00	Construction of Road
21NE00 26	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations along Diegs-Rita Glenda-Benglen Road leading to Gaas Intel, Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	October 15-21, 2020	November 4, 2020	January 7-9, 2021	January 11-15, 2021	GAA FY 2021	23,100,000.00		23,100,000.00	Construction of Road

21NE00 27	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations along Mahayahay (San Jose)-Gomez (Dinagat) Road leading to Tagbuyakhaw Tourism Area, Dinagat Islands, Dinagat, Dinagat Islands	Construction Section	YES	Public Bidding	October 15-21, 2020	November 4, 2020	January 7-9, 2021	January 11-15, 2021	GAA FY 2021	3,000,000.00		3,000,000.00	Construction of Road
21NE00 28	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations along Matingbe (San Jose)-Gomez (Dinagat)-Luna (San Jose)-Cayetano (Dinagat) Coastal Road leading to Resort and Tourism Area, San Jose, Dinagat Islands, Dinagat, Dinagat Islands	Construction Section	YES	Public Bidding	October 15-21, 2020	November 4, 2020	January 7-9, 2021	January 11-15, 2021	GAA FY 2021	3,000,000.00		3,000,000.00	Construction of Road
21NE00 29	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations along Municipal Coastal Road from Ferdinand-Melgar leading to the nearest point to Lake Balabau, Basilisa (Rizal), Dinagat Islands	Construction Section	YES	Public Bidding	October 15-21, 2020	November 4, 2020	January 7-9, 2021	January 11-15, 2021	GAA FY 2021	3,000,000.00		3,000,000.00	Construction of Road
21NE00 30	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones along Sitio Busay National Road to La Justiniana Road in support to Agricultural Production and Processing Industries, Handicraft Industries, SSF on Bamboo Hat and Rombion/Pandan Mat Weaving, Eco-Tourism and Agri-Tourism Industries in Brgy. La Justiniana, Dinagat, Dinagat Islands	Construction Section	YES	Public Bidding	October 21-27, 2020	November 10, 2020	January 7-9, 2021	January 11-15, 2021	GAA FY 2021	5,000,000.00		5,000,000.00	Construction of Road

21NE00 31	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones along Sitio Maraguing to General Aguinaldo to National Road in support to Agri-Industries and Industrial Zone, Libjo, Dinagat Islands	Construction Section	YES	Public Bidding	October 21-27, 2020	November 10, 2020	January 7-9, 2021	January 11-15, 2021	GAA FY 2021	5,000,000.00		5,000,000.00	Construction of Road
21NE00 32	Construction (Completion) of Multi-Purpose Building (Building A), Barangay Don Ruben, San Jose, Dinagat Islands	Construction Section	YES	Public Bidding	October 21-27, 2020	November 10, 2020	January 7-9, 2021	January 11-15, 2021	GAA FY 2021	2,000,000.00		2,000,000.00	Construction of Building
21NE00 33	Construction (Completion) of Multi-Purpose Building (Building A), Barangay Navarro, Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	October 21-27, 2020	November 10, 2020	January 7-9, 2021	January 11-15, 2021	GAA FY 2021	2,000,000.00		2,000,000.00	Construction of Building
21NE00 34	Construction (Completion) of Multi-Purpose Building (Building A), Barangay Sta. Cruz, San Jose, Dinagat Islands	Construction Section	YES	Public Bidding	October 21-27, 2020	November 10, 2020	January 7-9, 2021	January 11-15, 2021	GAA FY 2021	2,000,000.00		2,000,000.00	Construction of Building
21NE00 35	Construction (Completion) of Multi-Purpose Building (Building A), Barangay Villa Ecio, Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	October 21-27, 2020	November 10, 2020	January 7-9, 2021	January 11-15, 2021	GAA FY 2021	2,000,000.00		2,000,000.00	Construction of Building
21NE00 36	Construction (Completion) of Multi-Purpose Building (Building B), Barangay Don Ruben, San Jose, Dinagat Islands	Construction Section	YES	Public Bidding	October 21-27, 2020	November 10, 2020	January 7-9, 2021	January 11-15, 2021	GAA FY 2021	2,000,000.00		2,000,000.00	Construction of Building
21NE00 37	Construction (Completion) of Multi-Purpose Building (Building B), Barangay Navarro, Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	October 21-27, 2020	November 10, 2020	January 7-9, 2021	January 11-15, 2021	GAA FY 2021	3,000,000.00		3,000,000.00	Construction of Building

21NE00 38	Construction (Completion) of Multi-Purpose Building (Building B), Barangay Sta. Cruz, San Jose, Dinagat Islands	Construction Section	YES	Public Bidding	October 21-27, 2020	November 10, 2020	January 7-9, 2021	January 11-15, 2021	GAA FY 2021	3,000,000.00		3,000,000.00	Construction of Building
21NE00 39	Construction (Completion) of Multi-Purpose Building (Building B), Barangay Villa Ecio, Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	October 26-November 1, 2020	November 16, 2020	January 7-9, 2021	January 11-15, 2021	GAA FY 2021	4,000,000.00		4,000,000.00	Construction of Building
21NE00 40	Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Cuarenta, San Jose, Dinagat Islands	Construction Section	YES	Public Bidding	October 26-November 1, 2020	November 16, 2020	January 7-9, 2021	January 11-15, 2021	GAA FY 2021	3,000,000.00		3,000,000.00	Construction of Building
21NE00 41	Construction (Completion) of Multi-Purpose Building Aurelio Elementary School, Barangay Aurelio, San Jose, Dinagat Islands	Construction Section	YES	Public Bidding	October 26-November 1, 2020	November 16, 2020	January 7-9, 2021	January 11-15, 2021	GAA FY 2021	3,000,000.00		3,000,000.00	Construction of Building
21NE00 42	Construction (Completion) of Multi-Purpose Building Barangay Benglen, Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	October 26-November 1, 2020	November 16, 2020	January 7-9, 2021	January 11-15, 2021	GAA FY 2021	3,000,000.00		3,000,000.00	Construction of Building
21NE00 43	Construction (Completion) of Multi-Purpose Building Barangay Catadman, Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	October 26-November 1, 2020	November 16, 2020	January 7-9, 2021	January 11-15, 2021	GAA FY 2021	3,000,000.00		3,000,000.00	Construction of Building
21NE00 44	Construction (Completion) of Multi-Purpose Building Barangay Edera, Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	October 26-November 1, 2020	November 16, 2020	January 7-9, 2021	January 11-15, 2021	GAA FY 2021	3,000,000.00		3,000,000.00	Construction of Building
21NE00 45	Construction (Completion) of Multi-Purpose Building Barangay Ferdinand, Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	October 26-November 1, 2020	November 16, 2020	January 7-9, 2021	January 11-15, 2021	GAA FY 2021	1,000,000.00		1,000,000.00	Construction of Building
21NE00 46	Construction (Completion) of Multi-Purpose Building Barangay Geotina, Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	October 26-November 1, 2020	November 16, 2020	January 7-9, 2021	January 11-15, 2021	GAA FY 2021	3,000,000.00		3,000,000.00	Construction of Building

21NE00 47	Construction (Completion) of Multi-Purpose Building Barangay Jacquez, San Jose, Dinagat Islands	Construction Section	YES	Public Bidding	October 26- November 1, 2020	November 16, 2020	January 7- January 9, 2021	January 11-15, 2021	GAA FY 2021	2,000,000.00		2,000,000.00	Construction of Building
21NE00 48	Construction (Completion) of Multi-Purpose Building Barangay Justiniana Edera, San Jose, Dinagat Islands	Construction Section	YES	Public Bidding	October 26- November 1, 2020	November 16, 2020	January 7- January 9, 2021	January 11-15, 2021	GAA FY 2021	3,000,000.00		3,000,000.00	Construction of Building
21NE00 49	Construction (Completion) of Multi-Purpose Building Barangay Magsaysay, Libjo, Dinagat Islands	Construction Section	YES	Public Bidding	October 31- November 6, 2020	November 20, 2020	January 7- January 9, 2021	January 11-15, 2021	GAA FY 2021	2,000,000.00		2,000,000.00	Construction of Building
21NE00 50	Construction (Completion) of Multi-Purpose Building Barangay Mahayahay, San Jose, Dinagat Islands	Construction Section	YES	Public Bidding	October 31- November 6, 2020	November 20, 2020	January 7- January 9, 2021	January 11-15, 2021	GAA FY 2021	3,000,000.00		3,000,000.00	Construction of Building
21NE00 51	Construction (Completion) of Multi-Purpose Building Barangay Poblacion, San Jose, Dinagat Islands	Construction Section	YES	Public Bidding	October 31- November 6, 2020	November 20, 2020	January 7- January 9, 2021	January 11-15, 2021	GAA FY 2021	3,000,000.00		3,000,000.00	Construction of Building
21NE00 52	Construction (Completion) of Multi-Purpose Building Barangay Rita Glenda, Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	October 31- November 6, 2020	November 20, 2020	January 7- January 9, 2021	January 11-15, 2021	GAA FY 2021	3,000,000.00		3,000,000.00	Construction of Building
21NE00 53	Construction (Completion) of Multi-Purpose Building Barangay San Juan, San Jose, Dinagat Islands	Construction Section	YES	Public Bidding	October 31- November 6, 2020	November 20, 2020	January 7- January 9, 2021	January 11-15, 2021	GAA FY 2021	2,000,000.00		2,000,000.00	Construction of Building
21NE00 54	Construction (Completion) of Multi-Purpose Building Barangay Sta. Monica, Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	October 31- November 6, 2020	November 20, 2020	January 7- January 9, 2021	January 11-15, 2021	GAA FY 2021	3,000,000.00		3,000,000.00	Construction of Building

21NE00 55	Construction (Completion) of Multi-Purpose Building Barangay Sto. Niño, Libjo, Dinagat Islands	Construction Section	YES	Public Bidding	October 31- November 6, 2020	November 20, 2020	January 7- 9, 2021	January 11-15, 2021	GAA FY 2021	2,000,000.00		2,000,000.00	Construction of Building
21NE00 56	Construction of Multi-Purpose Building (Barangay Hall), Barangay Imee, Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	October 31- November 6, 2020	November 20, 2020	January 7- 9, 2021	January 11-15, 2021	GAA FY 2021	3,000,000.00		3,000,000.00	Construction of Building
21NE00 57	Construction of Multi-Purpose Building (Barangay Hall), Barangay Sombrado, Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	October 31- November 6, 2020	November 20, 2020	January 7- 9, 2021	January 11-15, 2021	GAA FY 2021	3,000,000.00		3,000,000.00	Construction of Building
21NE00 58	Construction of Multi-Purpose Building (Barangay Hall), Barangay Navarro, Tubajon, Dinagat Islands	Construction Section	YES	Public Bidding	October 31- November 6, 2020	November 20, 2020	January 7- 9, 2021	January 11-15, 2021	GAA FY 2021	3,000,000.00		3,000,000.00	Construction of Building
21NE00 59	Construction of Multi-Purpose Building (Barangay Hall), Phase 3, Barangay Wilson, San Jose, Dinagat Islands	Construction Section	YES	Public Bidding	November 5- 11, 2020	November 25, 2020	January 7- 9, 2021	January 11-15, 2021	GAA FY 2021	500,000.00		500,000.00	Construction of Building
21NE00 60	Construction of Panaad Farmers Multi-Purpose Building, Barangay Villa Pantinople, Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	November 5- 11, 2020	November 25, 2020	January 7- 9, 2021	January 11-15, 2021	GAA FY 2021	5,000,000.00		5,000,000.00	Construction of Building
21NE00 61	Rehabilitation/Improvement of Multi-Purpose Building (Gym), Barangay Nueva Estrella, Cagdianao, Dinagat Islands	Construction Section	YES	Public Bidding	November 5- 11, 2020	November 25, 2020	January 7- 9, 2021	January 11-15, 2021	GAA FY 2021	2,000,000.00		2,000,000.00	Construction of Building
21NE00 62	Rehabilitation/Improvement of Multi-Purpose Building, Barangay Luna, San Jose, Dinagat Islands	Construction Section	YES	Public Bidding	November 5- 11, 2020	November 25, 2020	January 7- 9, 2021	January 11-15, 2021	GAA FY 2021	2,000,000.00		2,000,000.00	Construction of Building
21NE00 63	Rehabilitation/Improvement of Multi-Purpose Building, Barangay Sta. Cruz, San Jose, Dinagat Islands	Construction Section	YES	Public Bidding	November 5- 11, 2020	November 25, 2020	January 7- 9, 2021	January 11-15, 2021	GAA FY 2021	2,000,000.00		2,000,000.00	Construction of Building

21NE00 64	Construction of Seawall (Phase I), Barangay Mabini, Cagdianao, Dinagat Islands	Construction Section	YES	Public Bidding	November 5- 11, 2020	November 25, 2020	January 7- 9, 2021	January 11-15, 2021	GAA FY 2021	3,000,000.00		3,000,000.00	Construction of Drainage
21NE00 65	Construction of Flood Control (Phase 2), Barangay Sta. Cruz, Loreto, Dinagat Islands	Construction Section	YES	Public Bidding	November 5- 11, 2020	November 25, 2020	January 7- 9, 2021	January 11-15, 2021	GAA FY 2021	1,500,000.00		1,500,000.00	Construction of Flood Control Structure
21NE00 66	Construction of Slope Protection (Phase 2), Barangay Ferdinand, Loreto, Dinagat Islands	Construction Section	YES	Public Bidding	November 5- 11, 2020	November 25, 2020	January 7- 9, 2021	January 11-15, 2021	GAA FY 2021	1,500,000.00		1,500,000.00	Construction of Flood Control Structure
21NE00 67	Construction of Slope Protection (Phase 2), Barangay Panamaon, Loreto, Dinagat Islands	Construction Section	YES	Public Bidding	November 5- 11, 2020	November 25, 2020	January 7- 9, 2021	January 11-15, 2021	GAA FY 2021	1,500,000.00		1,500,000.00	Construction of Flood Control Structure
21NE00 68	Construction of Local Road, Barangay Roxas, Tubajon, Dinagat Islands	Construction Section	YES	Public Bidding	November 5- 11, 2020	November 25, 2020	January 7- 9, 2021	January 11-15, 2021	GAA FY 2021	2,000,000.00		2,000,000.00	Construction of Roads
21NE00 69	Construction of Municipal Coastal Road from Ferdinand to Melgar to the nearest point to Lake Bababu, Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	November 13- 19, 2020	December 3, 2020	January 7- 9, 2021	January 11-15, 2021	GAA FY 2021	40,615,000.00		40,615,000.00	Construction of Roads
21NE00 70	Construction of Roads (Phase I), Barangay Villa Panthople- Sombrado, Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	November 13- 19, 2020	December 3, 2020	January 7- 9, 2021	January 11-15, 2021	GAA FY 2021	25,000,000.00		25,000,000.00	Construction of Roads
21NE00 71	Rehabilitation/Improvement of Access Road, Barangay R.E. Ecilo, Cagdianao, Dinagat Islands	Construction Section	YES	Public Bidding	November 13- 19, 2020	December 3, 2020	January 7- 9, 2021	January 11-15, 2021	GAA FY 2021	3,000,000.00		3,000,000.00	Construction of Roads

Prepared by:

Recommending Approval:

Approval:

JACINTO G. EDEROSAS, JR.
OIC, Procurement Unit/Engineer II
BAC - Secretariat Head

CYRIL T. ABANAS, JR.
Chief, Planning and Design Section
BAC Chairperson

RUEL B. BANTUGAN
District Engineer

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DINAGAT ISLANDS
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
San Jose, Dinagat Islands




CERTIFICATION

TO WHOM IT MAY CONCERN:

This is to certify that **DPWH Dinagat Islands District Engineering Office** has no procurement for consulting services for FY 2021.

Issued this 28th day of September 2020 for whatever legal purpose it may serve.


RUEL B. BANTUGAN
District Engineer

Indicative Annual Procurement Plan Non CSE for Goods and Services FY 2021 - (Dinagat Islands District Engineering Office)

Code (PAP)	Procurement Program/Project (Contract Name)	PMO/IU/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity						Estimated Budget: (Php)			Remarks (Brief description of Program/Project)
					Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO		
	1st Quarter													
	Air Conditioning Unit Repair & Maintenance	ADMIN	NO	Small Value	Jan. 12-18, 2021	Jan. 19, 2021	Jan. 21, 2021	Jan. 26, 2021		28,800.00		28,800.00		
		ODE	NO											
	Building Maintenance Minor	ADMIN	NO	Shopping	Jan. 12-18, 2021	Jan. 19, 2021	Jan. 21, 2021	Jan. 26, 2021		15,750.00		15,750.00		
	Common Use Supplies	ADMIN	NO	Shopping	Jan. 12-18, 2021	Jan. 19, 2021	Jan. 21, 2021	Jan. 26, 2021		70,682.00		70,682.00		
	Construction Materials and Supplies	PDS	NO	Shopping	Jan. 12-18, 2021	Jan. 19, 2021	Jan. 21, 2021	Jan. 26, 2021		12,000.00		12,000.00		
		PDS	NO	Small Value	Feb. 1-7, 2021	Feb. 8, 2021	Feb. 10, 2021	Feb. 12, 2021		134,000.00		184,000.00		
		ODE	NO	Small Value	Jan. 12-18, 2021	Jan. 19, 2021	Jan. 21, 2021	Jan. 26, 2021		179,250.00		179,250.00		
	Fuel/Fuel Additives/Lubtrcants & Anti-Corrosive	QAS	NO	Small Value	Jan. 12-18, 2021	Jan. 19, 2021	Jan. 21, 2021	Jan. 26, 2021		140,500.00		140,500.00		
		ADMIN	NO	Small Value	Jan. 12-18, 2021	Jan. 19, 2021	Jan. 21, 2021	Jan. 26, 2021		46,400.00		46,400.00		
	Furniture & Fxtures	ADMIN	NO	Small Value	Jan. 12-18, 2021	Jan. 19, 2021	Jan. 21, 2021	Jan. 26, 2021		80,000.00		80,000.00		
		ODE	NO	Shopping	Jan. 12-18, 2021	Jan. 19, 2021	Jan. 21, 2021	Jan. 26, 2021		18,710.00		18,710.00		
	IT Equipment & Accessories	ADMIN	NO	Small Value	Jan. 12-18, 2021	Jan. 19, 2021	Jan. 21, 2021	Jan. 26, 2021		515,735.00		515,735.00		
	Office Equipment	ADMIN	NO	Small Value	Jan. 12-18, 2021	Jan. 19, 2021	Jan. 21, 2021	Jan. 26, 2021		123,000.00		123,000.00		
		PDS	NO	Shopping	Feb. 1-7, 2021	Feb. 8, 2021	Feb. 10, 2021	Feb. 12, 2021		87,479.00		87,479.00		
		ODE	NO	Shopping	Jan. 12-18, 2021	Jan. 19, 2021	Jan. 20, 2021	Jan. 26, 2021		107,707.00		107,707.00		
	Office Supplies & Devices	QAS	NO	Shopping	Jan. 14-18, 2020	Jan. 19, 2021	Jan. 19, 2021	Jan. 20, 2021		77,327.00		77,327.00		
		CONST.	NO	Shopping	Jan. 14-18, 2021	Jan. 19, 2021	Jan. 19, 2021	Jan. 20, 2021		113,900.00		113,900.00		

Fuel/Fuel Additives/Lubricants & Anti-Corrosive	PDS	NO	Small Value	April 16-22, 2021	April 23, 2021	April 26, 2021	April 28, 2021		184,000.00		184,000.00	
	ODE	NO	Small Value	April 13-19, 2021	April 20, 2021	April 22, 2021	April 27, 2021		146,250.00		146,250.00	
	MAINT.	NO	Competitive	April 12-19, 2021	April 20, 2021	April 21, 2021	April 23, 2021		1,612,500.00		1,612,500.00	
	CONST.	NO	Shopping	April 13-19, 2021	April 20, 2021	April 22, 2021	April 27, 2021		395,000.00		395,000.00	
	ADMIN	NO	Small Value	April 13-19, 2021	April 20, 2021	April 22, 2021	April 27, 2021		46,400.00		46,400.00	
Furniture & Fixtures	ADMIN	NO	Small Value	April 13-19, 2021	April 20, 2021	April 22, 2021	April 27, 2021		532,000.00		532,000.00	
GAD VAW-C	PDS	NO	Small Value	April 16-22, 2021	April 23, 2021	April 26, 2021	April 28, 2021		132,000.00		132,000.00	
IT Equipment & Accessories	ODE	NO	Shopping	April 13-19, 2021	April 20, 2021	April 22, 2021	April 27, 2021		1,115,195.00		1,115,195.00	
	MAINT.	NO	Shopping	April 12-19, 2021	April 20, 2021	April 21, 2021	April 23, 2021		19,000.00		19,000.00	
	QAS	NO	Small Value	April 13-19, 2021	April 20, 2021	April 22, 2021	April 27, 2021		220,300.00		220,300.00	
	Finance Section	NO	Shopping	March 1-7, 2021	March 8, 2021	March 9, 2021	March 12, 2021		225,000.00		225,000.00	
	ADMIN	NO	Small Value	April 13-19, 2021	April 20, 2021	April 22, 2021	April 27, 2021		429,775.00		429,775.00	
ICT Repair/Preventive Maintenance of Office Equipment	FS	NO	Shopping	March 1-7, 2021	March 8, 2021	March 9, 2021	March 12, 2021		25,000.00		25,000.00	
I.T. Network Room Improvement	ODE	NO	Shopping	April 13-19, 2021	April 20, 2021	April 22, 2021	April 27, 2021		53,672.00		53,672.00	
Materials and Supplies for maintenance of M/B Dolphin	MAINT.	NO	Small Value	April 12-19, 2021	April 20, 2021	April 21, 2021	April 23, 2021		108,690.00		108,690.00	
Office Equipment	ADMIN	NO	Small Value	April 13-19, 2021	April 20, 2021	April 22, 2021	April 27, 2021		343,800.00		343,800.00	
Office Equipment Parts/Electronic Accessories	PDS	NO	Small Value	April 16-22, 2021	April 23, 2021	April 26, 2021	April 28, 2021		647,279.00		647,279.00	
	CONST.	NO	Shopping	April 16-22, 2021	April 23, 2021	April 26, 2021	April 28, 2021		44,875.00		44,875.00	
Office Furniture	PDS	NO	Small Value	April 16-22, 2021	April 23, 2021	April 26, 2021	April 28, 2021		136,700.00		136,700.00	
Office Supplies & Devices	PDS	NO	Shopping	April 16-22, 2021	April 23, 2021	April 26, 2021	April 28, 2021		85,734.00		85,734.00	
	ODE	NO	Shopping	April 13-19, 2021	April 20, 2021	April 22, 2021	April 27, 2021		103,107.00		103,107.00	

Office Supplies & Devices	MAINT.	NO	PS DBM/SHOPPING	April 12-19, 2021	April 20, 2021	April 21, 2021	April 23, 2021		79,530.00		79,530.00	
	Finance Section	NO	PS DBM	March 1-7, 2021	March 8, 2021	March 9, 2021	March 12, 2021		124,277.43		124,277.43	
	CONST.	NO	Shopping	April 16-22, 2021	April 23, 2021	April 26, 2021	April 28, 2021		43,630.00		43,630.00	
Oil & Lubricants	MAINT.	NO	Small Value	April 12-19, 2021	April 20, 2021	April 21, 2021	April 23, 2021		171,500.00		171,500.00	
Other Inventory Items	ADMIN	NO	Small Value	April 13-19, 2021	April 20, 2021	April 22, 2021	April 27, 2021		195,500.00		195,500.00	
Other Materials & Supplies for Grass Cutter	MAINT.	NO	Small Value	April 12-19, 2021	April 20, 2021	April 21, 2021	April 23, 2021		140,000.00		140,000.00	
Painting materials for the Repainting of Concrete and Steel Bridges	MAINT.	NO	Small Value	April 12-19, 2021	April 20, 2021	April 21, 2021	April 23, 2021		631,850.00		631,850.00	
Power Tools	MAINT.	NO	Small Value	April 12-19, 2021	April 20, 2021	April 21, 2021	April 23, 2021		245,000.00		245,000.00	
Preliminary Detailed Engineering Supplies	PDS	NO	Shopping	April 16-22, 2021	April 23, 2021	April 26, 2021	April 28, 2021		9,640.00		9,640.00	
Preventive Maintenance of Office Equipment	PDS	NO	Shopping	April 16-22, 2021	April 23, 2021	April 26, 2021	April 28, 2021		66,600.00		66,600.00	
Preventive Maintenance of various Service vehicle and Equipment	MAINT.	NO	Small Value	April 12-19, 2021	April 20, 2021	April 21, 2021	April 23, 2021		956,600.00		956,600.00	
Reflectorized Pavement Studs Catch Eye	MAINT.	NO	Small Value	April 12-19, 2021	April 20, 2021	April 21, 2021	April 23, 2021		632,000.00		632,000.00	
Reflectorized Thermoplastic Stripping Materials (Solid Form) w/performance requirement	MAINT.	NO	Competitive	April 12-19, 2021	April 20, 2021	April 21, 2021	April 23, 2021		1,500,000.00		1,500,000.00	
Repair/rehabilitation of National Road along Dinagat - Loreto road.	MAINT.	NO	Competitive	April 12-19, 2021	April 20, 2021	April 21, 2021	April 23, 2021		2,000,000.00		2,000,000.00	
Sanitary & Janitorial Accessories	ADMIN	NO	Shopping	April 13-19, 2021	April 20, 2021	April 22, 2021	April 27, 2021		51,637.00		51,637.00	
Selective Replacement of Concrete Pavement (Reblocking) 66x	MAINT.	NO	Competitive	April 12-19, 2021	April 20, 2021	April 21, 2021	April 23, 2021		2,000,000.00		2,000,000.00	
Thermoplastic Materials	MAINT.	NO	Small Value	April 12-19, 2021	April 20, 2021	April 21, 2021	April 23, 2021		767,350.00		767,350.00	
Various hardware materials for the Road Sign Installation	MAINT.	NO	Competitive	April 12-19, 2021	April 20, 2021	April 21, 2021	April 23, 2021		1,045,330.00		1,045,330.00	
Vehicle Repair & Maintenance	PDS	NO	Small Value	April 16-22, 2021	April 23, 2021	April 26, 2021	April 28, 2021		430,820.00		430,820.00	
	ODE	NO	Small Value	April 13-19, 2021	April 20, 2021	April 22, 2021	April 27, 2021		60,000.00		60,000.00	

Vehicle Repair & Maintenance	CONST.	NO	Shopping	April 16-22, 2021	April 23, 2021	April 26, 2021	April 28, 2021		733,600.00		733,600.00	
	ADMIN	NO	Small Value	April 13-19, 2021	April 20, 2021	April 22, 2021	April 27, 2021		22,915.00		22,915.00	
Sub-total for 2nd Quarter										20,066,301.43	-	20,066,301.43
3rd Quarter												
Air Conditioning Unit Repair & Maintenance	ADMIN	NO	Small Value	July 7-13, 2021	July 14, 2021	July 16, 2021	July 21, 2021		24,000.00		24,000.00	
	ADMIN	NO	Shopping	July 7-13, 2021	July 14, 2021	July 16, 2021	July 21, 2021		15,750.00		15,750.00	
Common Use Supplies	ADMIN	NO	Shopping	July 7-13, 2021	July 14, 2021	July 16, 2021	July 21, 2021		70,546.00		70,546.00	
Fuel/Fuel Additives/Lubricants & Anti-Corrosive	ODE	NO	Small Value	July 7-13, 2021	July 14, 2021	July 16, 2021	July 21, 2021		179,250.00		179,250.00	
	PDS	NO	Small Value	July 7-13, 2021	July 14, 2021	July 16, 2021	July 21, 2021		184,000.00		184,000.00	
	QAS	NO	Small Value	July 7-13, 2021	July 14, 2021	July 16, 2021	July 21, 2021		144,000.00		144,000.00	
	ADMIN	NO	Small Value	July 7-13, 2021	July 14, 2021	July 16, 2021	July 21, 2021		46,400.00		46,400.00	
IT Equipment & Accessories	ODE	NO	Shopping	July 7-13, 2021	July 14, 2021	July 16, 2021	July 21, 2021		18,710.00		18,710.00	
	ADMIN	NO	Small Value	July 7-13, 2021	July 14, 2021	July 16, 2021	July 21, 2021		504,235.00		504,235.00	
Office Equipment	ADMIN	NO	Small Value	July 7-13, 2021	July 14, 2021	July 16, 2021	July 21, 2021		129,000.00		129,000.00	
Office Equipment Parts/Electronic Accessories	PDS	NO	Small Value	July 7-13, 2021	July 14, 2021	July 16, 2021	July 21, 2021		745,009.00		745,009.00	
	CONST.	NO	Shopping	July 7-13, 2021	July 14, 2021	July 16, 2021	July 21, 2021		28,875.00		28,875.00	
	PDS	NO	Shopping	July 7-13, 2021	July 14, 2021	July 16, 2021	July 21, 2021		85,299.00		85,299.00	
	ODE	NO	Shopping	July 7-13, 2021	July 14, 2021	July 16, 2021	July 21, 2021		105,507.00		105,507.00	
Office Supplies & Devices	QAS	NO	Shopping	July 7-13, 2021	July 14, 2021	July 16, 2021	July 21, 2021		74,302.00		74,302.00	
	Finance Section	NO	PS DBM/Shopping	July 7-13, 2021	July 14, 2021	July 16, 2021	July 21, 2021		71,500.84		71,500.84	
	CONST.	NO	Shopping	July 7-13, 2021	July 14, 2021	July 16, 2021	July 21, 2021		40,850.00		40,850.00	
Other Inventory Items	ADMIN	NO	Small Value	July 7-13, 2021	July 14, 2021	July 16, 2021	July 21, 2021		265,000.00		265,000.00	

Preliminary Detailed Engineering Supplies	PDS	NO	Shopping	July 7-13, 2021	July 14, 2021	July 16, 2021	July 21, 2021		11,740.00	11,740.00	
Preventive Maintenance of Office Equipment	PDS	NO	Shopping	July 7-13, 2021	July 14, 2021	July 16, 2021	July 21, 2021		90,000.00	90,000.00	
Safety Gear for Survey	PDS	NO	Shopping	July 7-13, 2021	July 14, 2021	July 16, 2021	July 21, 2021		288,000.00	288,000.00	
Sanitary & Janitorial Accessories	ADMIN	NO	Shopping	July 7-13, 2021	July 14, 2021	July 16, 2021	July 21, 2021		60,317.00	60,317.00	
Supplies and Deliveries of various hardware materials for the Repainting of Guardrails and Wingwalls	Maint.	NO	Small Value	July 15 - 22, 2021	July 23, 2021	July 26, 2021	July 29, 2021		660,215.00	660,215.00	
Vehicle Repair & Maintenance	ODE	NO	Small Value	July 7-13, 2021	July 13, 2021	July 16, 2021	July 21, 2021		315,600.00	315,600.00	
	PDS	NO	Small Value	July 5-13, 2021	July 13, 2021	July 15, 2021	July 16, 2021		150,200.00	150,200.00	
	QAS	NO	Small Value	July 7-13, 2021	July 13, 2021	July 16, 2021	July 21, 2021		148,990.00	148,990.00	
	ADMIN	NO	Small Value	July 7-13, 2021	July 13, 2021	July 16, 2021	July 21, 2021		57,190.00	57,190.00	
Sub-total for 3rd Quarter										4,514,485.84	4,514,485.84
4th Quarter											
Air Conditioning Unit Repair & Maintenance	ADMIN	NO	Small Value	Oct. 6-12, 2021	Oct. 12, 2021	Oct. 14, 2021	Oct. 19, 2021		9,600.00	9,600.00	
	MAINT.	NO	Competitive	Oct. 11-18, 2021	Oct. 19, 2021	Oct. 21, 2021	Oct. 22, 2021		26,000.00	26,000.00	
Building Maintenance (Minor)	ADMIN	NO	Shopping	Oct. 6-12, 2021	Oct. 12, 2021	Oct. 14, 2021	Oct. 19, 2021		15,750.00	15,750.00	
Common Use Supplies	ADMIN	NO	Shopping	Oct. 6-12, 2021	Oct. 12, 2021	Oct. 14, 2021	Oct. 19, 2021		50,832.00	50,832.00	
Fuel/Fuel Additives/Lubricants & Anti-Corrosive	MAINT.	NO	Competitive	Oct. 11-18, 2021	Oct. 19, 2021	Oct. 21, 2021	Oct. 22, 2021		1,612,500.00	1,612,500.00	
	PDS	NO	Small Value	Oct. 8-14, 2021	Oct. 12, 2021	Oct. 18, 2021	Oct. 21, 2021		218,000.00	218,000.00	
	ODE	NO	Small Value	Oct. 8-14, 2021	Oct. 12, 2021	Oct. 18, 2021	Oct. 21, 2021		146,250.00	146,250.00	
	ADMIN	NO	Small Value	Oct. 6-12, 2021	Oct. 12, 2021	Oct. 14, 2021	Oct. 19, 2021		46,400.00	46,400.00	
Fuel/Fuel Additives/Lubricants & Anti-Corrosive	CONST.	NO	Small Value	Oct. 6-12, 2021	Oct. 12, 2021	Oct. 14, 2021	Oct. 19, 2021		395,000.00	395,000.00	

IT Equipment & Accessories	MAINT.	NO	Shopping	Oct. 11-18, 2021	Oct. 19, 2021	Oct. 21, 2021	Oct. 22, 2021		19,000.00	19,000.00	
	ODE	NO	Shopping	Oct. 11-18, 2021	Oct. 19, 2021	Oct. 21, 2021	Oct. 22, 2021		18,710.00	18,710.00	
	QAS	NO	Small Value	Oct. 6-12, 2021	Oct. 12, 2021	Oct. 14, 2021	Oct. 19, 2021		213,325.00	213,325.00	
	Finance Section	NO	Shopping	Oct. 6-12, 2021	Oct. 12, 2021	Oct. 14, 2021	Oct. 19, 2021		180,000.00	180,000.00	
	ADMIN	NO	Small Value	Oct. 6-12, 2021	Oct. 12, 2021	Oct. 14, 2021	Oct. 19, 2021		418,275.00	418,275.00	
Materials and Supplies for maintenance of M/B Dolphin	Small Value	NO	Small Value	Oct. 11-18, 2021	Oct. 19, 2021	Oct. 21, 2021	Oct. 22, 2021		78,500.00	78,500.00	
	ADMIN	NO	Small Value	Oct. 6-12, 2021	Oct. 12, 2021	Oct. 14, 2021	Oct. 19, 2021		240,000.00	240,000.00	
	PDS	NO	Shopping	Oct. 8-14, 2021	Oct. 12, 2021	Oct. 18, 2021	Oct. 21, 2021		280,603.00	280,603.00	
	CONST.	NO	Shopping	Oct. 8-14, 2021	Oct. 12, 2021	Oct. 18, 2021	Oct. 21, 2021		28,875.00	28,875.00	
	PDS	NO	Shopping	Oct. 8-14, 2021	Oct. 12, 2021	Oct. 18, 2021	Oct. 21, 2021		97,289.00	97,289.00	
Office Supplies & Devices	MAINT.	NO	Small Value	Oct. 8-14, 2021	Oct. 12, 2021	Oct. 18, 2021	Oct. 21, 2021		76,810.00	76,810.00	
	ODE	NO	Shopping	Oct. 8-14, 2021	Oct. 12, 2021	Oct. 18, 2021	Oct. 21, 2021		103,107.00	103,107.00	
	Finance Section	NO	Shopping	Oct. 8-14, 2021	Oct. 12, 2021	Oct. 18, 2021	Oct. 21, 2021		36,909.96	36,909.96	
	CONST.	NO	Shopping	Oct. 8-14, 2021	Oct. 12, 2021	Oct. 18, 2021	Oct. 21, 2021		43,630.00	43,630.00	
	MAINT.	NO	Small Value	Oct. 11-18, 2021	Oct. 19, 2021	Oct. 21, 2021	Oct. 22, 2021		169,750.00	169,750.00	
Other Materials & Supplies for Grass Cutter	MAINT.	NO	Small Value	Oct. 11-18, 2021	Oct. 19, 2021	Oct. 21, 2021	Oct. 22, 2021		140,000.00	140,000.00	
	PDS	NO	Shopping	Oct. 8-14, 2021	Oct. 14, 2021	Oct. 18, 2021	Oct. 21, 2021		9,640.00	9,640.00	
	PDS	NO	Shopping	Oct. 8-14, 2021	Oct. 14, 2021	Oct. 18, 2021	Oct. 21, 2021		125,000.00	125,000.00	
	MAINT.	NO	Small Value	Oct. 11-18, 2021	Oct. 19, 2021	Oct. 21, 2021	Oct. 22, 2021		177,100.00	177,100.00	
	MAINT.	NO	Small Value	Oct. 11-18, 2021	Oct. 19, 2021	Oct. 21, 2021	Oct. 22, 2021		648,000.00	648,000.00	
Painting materials for the Repainting of Concrete and Steel Bridges	MAINT.	NO	Small Value	Oct. 11-18, 2021	Oct. 19, 2021	Oct. 21, 2021	Oct. 22, 2021		582,800.00	582,800.00	
	MAINT.	NO	Small Value	Oct. 11-18, 2021	Oct. 19, 2021	Oct. 21, 2021	Oct. 22, 2021		582,800.00	582,800.00	
	MAINT.	NO	Small Value	Oct. 11-18, 2021	Oct. 19, 2021	Oct. 21, 2021	Oct. 22, 2021		582,800.00	582,800.00	
	MAINT.	NO	Small Value	Oct. 11-18, 2021	Oct. 19, 2021	Oct. 21, 2021	Oct. 22, 2021		582,800.00	582,800.00	
	MAINT.	NO	Small Value	Oct. 11-18, 2021	Oct. 19, 2021	Oct. 21, 2021	Oct. 22, 2021		582,800.00	582,800.00	

Sanitary & Janitorial Accessories	ADMIN	NO	Shopping	Oct. 6-12, 2021	Oct. 12, 2021	Oct. 14, 2021	Oct. 19, 2021		51,637.00	51,637.00	
Thermoplastic Materials	MAINT.	NO	Small Value	Oct. 11-18, 2021	Oct. 19, 2021	Oct. 21, 2021	Oct. 22, 2021		738,600.00	738,600.00	
Vehicle Repair & Maintenance	ODE	NO	Small Value	Oct. 11-18, 2021	Oct. 19, 2021	Oct. 21, 2021	Oct. 22, 2021		60,000.00	60,000.00	
	PDS	NO	Shopping	Oct. 8-14, 2021	Oct. 14, 2021	Oct. 18, 2021	Oct. 21, 2021		460,570.00	460,570.00	
	CONST.	NO	Shopping	Oct. 8-14, 2021	Oct. 14, 2021	Oct. 18, 2021	Oct. 21, 2021		721,600.00	721,600.00	
	ADMIN	NO	Small Value	Oct. 6-12, 2021	Oct. 12, 2021	Oct. 14, 2021	Oct. 19, 2021		1,390.00	1,390.00	
Sub-total for 4th Quarter									8,241,452.96	8,241,452.96	
Total budget amount									36,993,460.23	36,993,460.23	

Prepared by:

Recommending Approval:

Approved:


JACINTO G. EDEROSAS, JR.
 Engineer II/Head BAC Secretariat
 OIC, Procurement Unit


CYRIL T. ARANAS, JR.
 Chief, Planning & Design Section
 BAC Chairperson


RUE B. BANTUGAN
 District Engineer