## DPWH Siquijor District Engineering Office Indicative Annual Procurement Plan for FY 2021 for Civil Works

| Code  | Procurement Program/ Project  | PMO/                         | Is this an<br>Early<br>Procurement | Mode of             | Schedule                            | for Each Procu                 | rement Activi | ty                  | Source<br>of<br>Funds | Es           | timated Budget ( | PhP)         | Remarks   |
|-------|---|------------------------------|------------------------------------|---------------------|-------------------------------------|--------------------------------|---------------|---------------------|-----------------------|--------------|------------------|--------------|---|
| (PAP) | Procurement Programy Project  | End-User                     | Activity?<br>(Yes/No)              | Procurement         | Advertisement/<br>Posting of IB/REI | Submission/O<br>pening of Bids |               | Contract<br>Signing |                       | Total        | MOOE             | co           | (brief description of<br>Program/Activity/ Project) |
|       | 21HM0001 - Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP), Access Road leading to Ompas Beach, Liloan, Maria, Siquijor | DOT<br>Siquijor              | Yes                                | Competitive Bidding | 10/2/2020                           | 10/22/2020                     | 12/23/2020    | 1/4/2021            | GoP                   | 2,450,000.00 | 0.00             | 2,450,000.00 | Construction of Concrete Road                       |
|       | 21HM0002 - Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose / Facilities, Construction of Multi-Purpose Building, Barangay Bolot, Enrique Villanueva, Siquijor   | LGU<br>Enrique<br>Villanueva | Yes                                | Competitive Bidding | 10/2/2020                           | 10/22/2020                     | 12/23/2020    | 1/4/2021            | GoP                   | 1,000,000.00 | 0.00             | 1,000,000.00 | Construction of Multi-Purpose<br>Building           |
|       | 21HM0003 - Local Program, Local<br>Infrastructure Program, Buildings And<br>Other Structures, Multipurpose /<br>Facilities, Construction of Multi-<br>Purpose Building, Barangay<br>Cangclaran, Lazi, Siquijor                                  | LGU Lazi                     | Yes                                | Competitive Bidding | 10/2/2020                           | 10/22/2020                     | 12/23/2020    | 1/4/2021            | GoP                   | 1,000,000.00 | 0.00             | 1,000,000.00 | Construction of Multi-Purpose<br>Building           |
|       | 21HM0004 - Local Program, Local<br>Infrastructure Program, Buildings And<br>Other Structures, Multipurpose /<br>Facilities, Construction of Multi-<br>Purpose Building, Barangay Lala-o,<br>San Juan, Siquijor                                  | LGU San<br>Juan              | Yes                                | Competitive Bidding | 10/2/2020                           | 10/22/2020                     | 12/23/2020    | 1/4/2021            | GoP                   | 1,000,000.00 | 0.00             | 1,000,000.00 | Construction of Multi-Purpose<br>Building           |
|       | 21HM0005 - Local Program, Local<br>Infrastructure Program, Buildings And<br>Other Structures, Multipurpose /<br>Facilities, Construction of Multi-<br>Purpose Building, Barangay<br>Polangyuta, Siquijor, Siquijor                              | LGU<br>Siquijor              | Yes                                | Competitive Bidding | 10/2/2020                           | 10/22/2020                     | 12/23/2020    | 1/4/2021            | GoP                   | 1,000,000.00 | 0.00             | 1,000,000.00 | Construction of Multi-Purpose<br>Building           |
|       | 21HM0006 - Local Program, Local<br>Infrastructure Program, Buildings And<br>Other Structures, Multipurpose /<br>Facilities, Construction of Multi-<br>Purpose Building, Barangay Tacdog,<br>Siquijor, Siquijor                                  | LGU<br>Siquijor              | Yes                                | Competitive Bidding | 10/2/2020                           | 10/22/2020                     | 12/23/2020    | 1/4/2021            | GoP                   | 1,000,000.00 | 0.00             | 1,000,000,00 | Construction of Multi-Purpose<br>Building           |
|       | 21HM0007 - Local Program, Local<br>Infrastructure Program, Local Roads<br>and Bridges, Local Roads,<br>Rehabilitation of Road, Barangay<br>Candanay Sur, Siquijor, Siquijor   | LGU<br>Siquijor              | Yes                                | Competitive Bidding | 10/2/2020                           | 10/22/2020                     | 12/23/2020    | 1/4/2021            | GoP                   | 1,980,000.00 | 0.00             | 1,980,000.00 | Rehabilitation of Road                              |

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|--|----------------------------------|-----|---------------------|-----------|------------|------------|-----------|-----|--------------|------|--------------|---|
| 21HM0008 - Local Program, Local<br>Infrastructure Program, Local Roads<br>and Bridges, Local Roads, Barangay<br>Cantaroc B, Maria, Siquijor  | LGU<br>Maria                     | Yes | Competitive Bidding | 10/2/2020 | 10/22/2020 | 12/23/2020 | 1/4/2021  | GoP | 1,980,000.00 | 0.00 | 1,980,000.00 | Rehabilitation of Road                    |
| 21HM0009 - Local Program, Local<br>Infrastructure Program, Local Roads<br>and Bridges, Local<br>Roads,Rehabilitation of Road,<br>Barangay Parian, Enrique Villanueva,<br>Siquijor  | LGU<br>Enrique<br>Villanuev<br>a | Yes | Competitive Bidding | 10/2/2020 | 10/22/2020 | 12/23/2020 | 1/4/2021  | GoP | 1,980,000.00 | 0.00 | 1,980,000.00 | Rehabilitation of Road                    |
| 21HM0010 - Local Program, Local<br>Infrastructure Program, Local Roads<br>and Bridges, Local Roads,<br>Rehabilitation of Road, Barangay<br>Tebjong, Siquijor, Siquijor   | LGU<br>Siquijor                  | Yes | Competitive Bidding | 10/2/2020 | 10/22/2020 | 12/23/2020 | 1/4/2021  | GoP | 1,980,000.00 | 0.00 | 1,980,000,00 | Rehabilitation of Road                    |
| 21HM0011 - Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP), Nonoc-Cang-alias-Calunasan Road leading to St. Francis of Assisi Church & Belfrym Cantabon Cave, Healing Festival, Mt. Bandilaan Peak & Watchtower, Tulawog Cave, Dilaab Festival, Capilay Spring Park, Lugnason Falls, Paradise Bay, Cambugahay Falls, Enchanted Balete Tree, Tulapos Marine Sanctuary, St. Vincent Church, Belfry Cangbangag Falls, Brgy. Nonoc, Larena, Siquijor, Package II  | DOT<br>Siquijor                  | Yes | Competitive Bidding | 10/9/2020 | 10/29/2020 | 12/30/2020 | 1/11/2021 | Go₽ | 1,900,000.00 | 0.00 | 1,900,000.00 | Construction of Concrete Road             |
| 21HM0012 - Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program ROLL-IT), Pangi-Candanay Sur Road connecting to Manufacturing Site and National Highway in Support of Peanut Processing Industry, Candanay Sur, Siquijor, Siquijor  | DTI<br>Siquijor                  | Yes | Competitive Bidding | 10/9/2020 | 10/29/2020 | 12/30/2020 | 1/11/2021 | GoP | 2,450,000.00 | 0.00 | 2,450,000.00 | Construction of Concrete Road             |
| 21HM0013 - Local Program, Local<br>Infrastructure Program, Buildings And<br>Other Structures, Multipurpose /<br>Facilities, Construction (Completion)<br>of Multi-Purpose Building (Covered<br>Court), Barangay Cangmatnog,<br>Siquijor, Siqui   | LGU<br>Siquijor                  | Yes | Competitive Bidding | 10/9/2020 | 10/29/2020 | 12/30/2020 | 1/11/2021 | GoP | 1,000,000.00 | 0.00 | 1,000,000.00 | Construction of Multi-Purpose<br>Building |

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|---|---|----------------------------------|-----|---------------------|------------|------------|------------|-----------|-----|--------------|------|--------------|---|
|   | 21HM0014 - Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose / Facilities, Construction of Multi-Purpose Building, Barangay Balolong, Enrique Villanueva, Siquijor          | LGU<br>Enrique<br>Villanuev<br>a | Yes | Competitive Bidding | 10/9/2020  | 10/29/2020 | 12/30/2020 | 1/11/2021 | GoP | 1,000,000.00 | 0.00 | 1,000,000.00 | Construction of Multi-Purpose<br>Building   |
|   | 21HM0015 - Local Program, Local<br>Infrastructure Program, Buildings And<br>Other Structures, Multipurpose /<br>Facilities, Construction of Multi-<br>Purpose Building, Barangay Maite,<br>San Juan, Siquijor       | LGU San<br>Juan                  | Yes | Competitive Bidding | 10/9/2020  | 10/29/2020 | 12/30/2020 | 1/11/2021 | GoP | 1,000,000.00 | 0.00 | 1,000,000.00 | Construction of Multi-Purpose<br>Building   |
|   | 21HM0016 - Local Program, Local<br>Infrastructure Program, Buildings And<br>Other Structures, Multipurpose /<br>Facilities, Rehabilitation of Multi-<br>Purpose Building, Barangay<br>Caticugan, Siquijor, Siquijor | LGU<br>Siguijor                  | Yes | Competitive Bidding | 10/9/2020  | 10/29/2020 | 12/30/2020 | 1/11/2021 | GoP | 500,000.00   | 0.00 | 500,000.00   | Rehabilitation of Multi-Purpose<br>Building |
|   | 21HM0017 - Local Program, Local<br>Infrastructure Program, Buildings And<br>Other Structures, Multipurpose /<br>Facilities, Rehabilitation of Multi-<br>Purpose Building, Barangay<br>Tigbawan, Lazi Siquijor       | LGU Lazi                         | Yes | Competitive Bldding | 10/9/2020  | 10/29/2020 | 12/30/2020 | 1/11/2021 | GoP | 500,000.00   | 0.00 | 500,000.00   | Rehabilitation of Multi-Purpose<br>Building |
|   | 21HM0018 - Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of Road, Barangay Cangmangki, Enrique Villanueva, Siquijor   | LGU<br>Enrique<br>Villanuev<br>a | Yes | Competitive Bidding | 10/9/2020  | 10/29/2020 | 12/30/2020 | 1/11/2021 | GoP | 1,980,000.00 | 0.00 | 1,980,000.00 | Rehabilitation of Multi-Purpose<br>Building |
|   | 21HM0019 - Local Program, Local<br>Infrastructure Program, Local Roads<br>and Bridges, Local Roads,<br>Rehabilitation of Road, Barangay<br>Lambojon, Siquijor, Siquijor   | LGU<br>Siquijor                  | Yes | Competitive Bidding | 10/9/2020  | 10/29/2020 | 12/30/2020 | 1/11/2021 | GoP | 1,980,000.00 | 0.00 | 1,980,000.00 | Rehabilitation of Road                      |
|   | 21HM0020 - Local Program, Local<br>Infrastructure Program, Local Roads<br>and Bridges, Local Roads,<br>Rehabilitation of Road, Barangay<br>Pisong A, Maria, Siquijor  | LGU<br>Maria                     | Yes | Competitive Bidding | 10/9/2020  | 10/29/2020 | 12/30/2020 | 1/11/2021 | GoP | 1,980,000.00 | 0.00 | 1,980,000.00 | Rehabilitation of Road                      |
|   | 21HM0021 - Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose / Facilities, Construction (Completion) of Multi-Purpose Building, Barangay Cang-atuyom, Siquijor, Siquijor    | LGU<br>Siquijor                  | Yes | Competitive Bidding | 10/16/2020 | 11/5/2020  | 1/7/2021   | 1/18/2021 | GoP | 1,000,000.00 | 0.00 | 1,000,000.00 | Construction of Multi-Purpose<br>Building   |

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|---------------------------|---|----------------------------------|-----|---------------------|------------|-----------|----------|-----------|-----|--------------|------|--------------|---|
|                           | 21HM0022 - Local Program, Local<br>Infrastructure Program, Buildings And<br>Other Structures, Multipurpose /<br>Facilities, Construction (Completion)<br>of Multi-Purpose Building, Barangay<br>Tongo, Siquijor, Siquijor | LGU<br>Siquijor                  | Yes | Competitive Bidding | 10/16/2020 | 11/5/2020 | 1/7/2021 | 1/18/2021 | GoP | 1,000,000.00 | 0.00 | 1,000,000.00 | Construction of Multi-Purpose<br>Building |
|                           | 21HM0023 - Local Program, Local<br>Infrastructure Program, Buildings And<br>Other Structures, Multipurpose /<br>Facilities, Construction of Multi-<br>Purpose Building, Barangay Poblacion<br>Norte, Maria, Siquijor      | LGU<br>Maria                     | Yes | Competitive Bidding | 10/16/2020 | 11/5/2020 | 1/7/2021 | 1/18/2021 | GoP | 1,000,000.00 | 0.00 | 1,000,000.00 | Construction of Multi-Purpose<br>Building |
|                           | 21HM0024 - Local Program, Local<br>Infrastructure Program, Buildings And<br>Other Structures, Multipurpose /<br>Facilities, Construction of Multi-<br>Purpose Building, Barangay<br>Simacolong, Lazi, Siquijor            | LGU Lazi                         | Yes | Competitive Bidding | 10/16/2020 | 11/5/2020 | 1/7/2021 | 1/18/2021 | GoP | 1,000,000.00 | 0.00 | 1,000,000.00 | Construction of Multi-Purpose<br>Building |
|                           | 21HM0025 - Local Program, Local<br>Infrastructure Program, Buildings And<br>Other Structures, Multipurpose /<br>Facilities, Construction of Multi-<br>Purpose Building, Barangay Tulapos,<br>Enrique Villanueva, Siquijor | LGU<br>Enrique<br>Villanuev<br>a | Yes | Competitive Bidding | 10/16/2020 | 11/5/2020 | 1/7/2021 | 1/18/2021 | GoP | 1,000,000.00 | 0.00 | 1,000,000.00 | Construction of Multi-Purpose<br>Building |
|                           | 21HM0026 - Local Program, Local<br>Infrastructure Program, Local Roads<br>and Bridges, Local Roads,<br>Rehabilitation of Road, Barangay<br>Canlasog, Larena, Siquijor   | LGU<br>Larena                    | Yes | Competitive Bidding | 10/16/2020 | 11/5/2020 | 1/7/2021 | 1/18/2021 | GoP | 1,980,000.00 | 0.00 | 1,980,000.00 | Rehabilitation of Road                    |
|                           | 21HM0027 - Local Program, Local<br>Infrastructure Program, Local Roads<br>and Bridges, Local Roads.<br>Rehabilitation of Road, Barangay<br>Cansayang, San Juan, Siquijor  | LGU San<br>Juan                  | Yes | Competitive Bidding | 10/16/2020 | 11/5/2020 | 1/7/2021 | 1/18/2021 | GoP | 1,980,000.00 | 0.00 | 1,980,000.00 | Rehabilitation of Road                    |
|                           | 21HM0028 - Local Program, Local<br>Infrastructure Program, Local Roads<br>and Bridges, Local Roads<br>Rehabilitation of Road, Barangay<br>Ibabao, Siquijor, Siquijor  | LGU<br>Siquijor                  | Yes | Competitive Bidding | 10/16/2020 | 11/5/2020 | 1/7/2021 | 1/18/2021 | GoP | 1,980,000.00 | 0.00 | 1,980,000.00 | Rehabilitation of Road                    |
|                           | 21HM0029 - Local Program, Local<br>Infrastructure Program, Local Roads<br>and Bridges, Local Roads,<br>Rehabilitation of Road, Barangay<br>Lotloton, Enrique Villanueva, Siquijor   | LGU<br>Enrique<br>Villanuev<br>a | Yes | Competitive Bidding | 10/16/2020 | 11/5/2020 | 1/7/2021 | 1/18/2021 | GoP | 1,980,000.00 | 0.00 | 1,980,000.00 | Rehabilitation of Road                    |

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|-------------------|--|-----------------|-----|---------------------|------------|-------------|-----------|-----------|-----|--------------|------|--------------|-------------------------------|
|                   | 21HM0030 - Local Program, Local<br>Infrastructure Program, Local Roads<br>and Bridges, Local Roads,<br>Rehabilitation of Road, Barangay<br>Napo, San Juan, Siquijor  | LGU San<br>Juan | Yes | Competitive Bidding | 10/16/2020 | 11/5/2020   | 1/7/2021  | 1/18/2021 | GoP | 1,980,000.00 | 0.00 | 1,980,000.00 | Rehabilitation of Road        |
|                   | 21HM0031 - Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Seaports (Kalsada Tungo sa Paliparan, Riles at Daungan Program – KATUPARAN), Siguijor-San Antonio-Campalanas Road le   | Siquijoi        | Yes | Competitive Bidding | 10/23/2020 | 11/12/2020  | 1/14/2021 | 1/25/2021 | GoP | 2,450,000.00 | 0.00 | 2,450,000.00 | Construction of Concrete Road |
|                   | 21HM0032 - Convergence and<br>Special Support Program,<br>Construction/Improvement of Access<br>Roads leading to Declared Tourism<br>Destinations (Tourism Road<br>Infrastructure Program – TRIP), Basac<br>Pisong B Road leading to<br>Cangbangag Falls, Larena, Siquijor,<br>Package II                                      | DOT<br>Siquijor | Yes | Competitive Bidding | 10/23/2020 | 11/12/2020  | 1/14/2021 | 1/25/2021 | GoP | 2,386,300.00 | 0.00 | 2,386,300.00 | Construction of Concrete Road |
|                   | 21HM0033 - Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP), Calunasan-Bandilaan leading to Butterfly Sanctuary and Bandilaan Mountain View Park, Brgy. Calunasan, Mania, Siquijor                      | DOT<br>Siquijor | Yes | Competitive Bidding | 10/23/2020 | i 1/12/2020 | 1/14/2021 | 1/25/2021 | GoP | 2,450,000.00 | 0.00 | 2,450,000.00 | Construction of Concrete Road |
|                   | 21HM0034 - Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP), Canlambo-Batolong-Bintangan Road, Brgy, Canlambo, Larena, Siquijor   | DOT<br>Siquijor | Yes | Competitive Bidding | 10/23/2020 | 11/12/2020  | 1/14/2021 | 1/25/2021 | GoP | 2,450,000.00 | 0.00 | 2,450,000.00 | Construction of Concrete Road |
|                   | 21HM0035 - Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP), San Antonio-Cantabon-Bandilaan Road leading to various Cantabon Cave, Healing Sites and Mountain View Park, Siquijor, Siquijor, Package II | DOT<br>Siquijor | Yes | Competitive Bidding | 10/23/2020 | 11/12/2020  | 1/14/2021 | 1/25/2021 | GoP | 2,450,000.00 | 0.00 | 2,450,000.00 | Construction of Concrete Road |

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|                   | 21HM0036 - Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose / Facilities, Construction (Completion) of Multi-Purpose Building, Barangay Cantabon, Siguijor, Siguijor  | LGU<br>Siquijor                  | Yes          | Competitive Bidding | 10/23/2020 | 11/12/2020                            | 1/14/2021 | 1/25/2021 | GoP | 1,000,000.00 | 0.00 | 1,000,000.00 | Construction of Multi-Purpose<br>Building |
|                   | 21HM0037 - Local Program, Local<br>Infrastructure Program, Buildings And<br>Other Structures, Multipurpose /<br>Facilities, Construction of Multi-<br>Purpose Building, Barangay Libo,<br>Enrique Villanueva, Siquijor   | LGU<br>Enrique<br>Villanuev<br>a | Yes          | Competitive Bidding | 10/23/2020 | 11/12/2020                            | 1/14/2021 | 1/25/2021 | GoP | 1,000,000.00 | 0.00 | 1,000,000.00 | Construction of Multi-Purpose<br>Building |
|                   | 21HM0038 - Local Program, Local<br>Infrastructure Program, Buildings And<br>Other Structures, Multipurpose /<br>Facilities, Construction of Multi-<br>Purpose Building, Barangay Tacloban,<br>Siquijor, Siquijor   | LGU<br>Siquijor                  | Yes          | Competitive Bidding | 10/23/2020 | 11/12/2020                            | 1/14/2021 | 1/25/2021 | GoP | 1,000,000.00 | 0.00 | 1,000,000.00 | Construction of Multi-Purpose<br>Building |
|                   | 21HM0039 - Local Program, Local<br>Infrastructure Program, Buildings And<br>Other Structures, Multipurpose /<br>Facilities, Rehabilitation of Multi-<br>Purpose Building, Barangay<br>Calunasan, Maria, Siquijor   | LGU<br>Maria                     | Yes          | Competitive Bidding | 10/23/2020 | 11/12/2020                            | 1/14/2021 | 1/25/2021 | GoP | 1,000,000.00 | 0,00 | 1,000,000,0  | Construction of Multi-Purpose<br>Building |
|                   | 21HM0040 - Local Program, Local<br>Infrastructure Program, Buildings And<br>Other Structures, Multipurpose /<br>Facilities, Rehabilitation of Multi-<br>Purpose Building, Barangay<br>Tagmanocan, Lazi, Siquijor   | LGU Lazi                         | Yes          | Competitive Bidding | 10/23/2020 | 11/12/2020                            | 1/14/2021 | 1/25/2021 | GoP | 500,000.00   | 0.00 | 500,000.00   | Construction of Multi-Purpose<br>Building |
|                   | 21HM0041 - Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program – ROLL-IT), Cangmangki Road connecting to Manufacturing Site and National Highway in Support of Buri GDH Industries, Cangmangki, Enrique Villanueva, Siquijor | DTI<br>Siquijor                  | Yes          | Competitive Bidding | 10/30/2020 | 11/19/2020                            | 1/21/2021 | 2/1/2021  | GoP | 2,450,000.00 | 0.00 | 2,450,000.00 | Construction of Concrete Road             |
|                   | 21HM0042 - Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program – ROLL-IT), Lambojon Road connecting to Manufacturing Site and Siquijor Provincial Road in Support of Furniture Industries, Lambojon, Siquijor, Siquijor      | DTI<br>Siquijor                  | Yes          | Competitive Bidding | 10/30/2020 | 11/19/2020                            | 1/21/2021 | 2/1/2021  | GoP | 2,450,000.00 | 0.00 | 2,450,000.00 | Construction of Concrete Road             |

| 21HM0043 - Local Program, Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Rehabilitation/Improvement of Gabayan-Talayong-(Lower Cabangcalan) Road, Siquijor       | LGU Lazi                         | Yes | Competitive Bidding | 10/30/2020 | 11/19/2020 | 1/21/2021 | 2/1/2021 | GoP | 18,620,000.00 | 0.00 | 18,620,000.00 | Rehabilitation of Road                    |
|--|----------------------------------|-----|---------------------|------------|------------|-----------|----------|-----|---------------|------|---------------|---|
| 21HM0044 - Local Program, Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Rehabilitation/Improvement of Road, Canal-Dumanhug-Caipilan, Siquijor                   | LGU<br>Siquijor                  | Yes | Competitive Bidding | 10/30/2020 | 11/19/2020 | 1/21/2021 | 2/1/2021 | GoP | 18,620,000.00 | 0.00 | 18,620,000,00 | Rehabilitation of Road                    |
| 21HM0045 - Local Program, Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Rehabilitation/Improvement of Simacolong – Minalulan – Saguing – Nabutay Road, Siquijor | LGU<br>Maria                     | Yes | Competitive Bidding | 10/30/2020 | 11/19/2020 | 1/21/2021 | 2/1/2021 | GoP | 18,620,000.00 | 0.00 | 18,620,000.00 | Rehabilitation of Road                    |
| 21HM0046 - Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose / Facilities, Construction of Multi-Purpose Building, Barangay Canginte, Siquijor, Siquijor   | LGU<br>Siquijor                  | Yes | Competitive Bidding | 10/30/2020 | 11/19/2020 | 1/21/2021 | 2/1/2021 | GoP | 1,000,000.00  | 0.00 | 1,000,000.00  | Construction of Multi-Purpose<br>Building |
| 21HM0047 - Local Program, Local<br>Infrastructure Program, Buildings And<br>Other Structures, Multipurpose /<br>Facilities, Construction of Multi-<br>Purpose Building, Barangay Olave,<br>Enrique Villanueva, Siquijor  | LGU<br>Enrique<br>Villanuev<br>a | Yes | Competitive Bidding | 10/30/2020 | 11/19/2020 | 1/21/2021 | 2/1/2021 | GoP | 1,000,000.00  | 0.00 | 1,000,000.00  | Construction of Multi-Purpose<br>Building |
| 21HM0048 - Local Program, Local<br>Infrastructure Program, Buildings And<br>Other Structures, Multipurpose /<br>Facilities, Construction of Multi-<br>Purpose Building, Barangay Saguing,<br>Maria, Siquijor   | LGU<br>Maria                     | Yes | Competitive Bidding | 10/30/2020 | 11/19/2020 | 1/21/2021 | 2/1/2021 | GoP | 1,000,000.00  | 0.00 | 1,000,000.00  | Construction of Multi-Purpose<br>Building |
| 21HM0049 - Local Program, Local<br>Infrastructure Program, Buildings And<br>Other Structures, Multipurpose /<br>Facilities, Construction of Multi-<br>Purpose Building, Barangay Sawang,<br>Maria, Siquijor  | LGU<br>Maria                     | Yes | Competitive Bidding | 10/30/2020 | 11/19/2020 | 1/21/2021 | 2/1/2021 | GoP | 1,000,000.00  | 0.00 | 1,000,000.00  | Construction of Multi-Purpose<br>Building |

| 21HM0050 - Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose / Facilities, Rehabilitation of Multi-Purpose Building, Barangay Catamboan, Lazi, Siquijor  | LGU Lazi                         | Yes | Competitive Bidding | 10/30/2020 | 11/19/2020 | 1/21/2021 | 2/1/2021 | GoP | 500,000.00   | 0.00 | 500,000.00   | Construction of Multi-Purpose<br>Building |
|--|----------------------------------|-----|---------------------|------------|------------|-----------|----------|-----|--------------|------|--------------|---|
| 21HM0051 - Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP), Gabayan-Talayong-Lower Cabangcalan-Campalanas Road leading to Marine Protective Areas Diving Site and Beach Resorts, Brgy, Gabayan, Lazi, Siquijor, Package II | DOT<br>Siquijor                  | Yes | Competitive Bidding | 11/6/2020  | 11/26/2020 | 1/29/2021 | 2/9/2021 | GoP | 1,900,000.00 | 0.00 | 1,900,000.00 | Construction of Concrete Road             |
| 21HM0052 - Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose / Facilities, Construction of Multi-Purpose Building, Barangay Camogao, Enrique Villanueva, Siquijor  | LGU<br>Enrique<br>Villanuev<br>a | Yes | Competitive Bidding | 11/6/2020  | 11/26/2020 | 1/29/2021 | 2/9/2021 | GoP | 1,000,000.00 | 0.00 | 1,000,000.00 | Construction of Multi-Purpose<br>Building |
| 21HM0053 - Local Program, Local<br>Infrastructure Program, Buildings And<br>Other Structures, Multipurpose /<br>Facilities, Construction of Multi-<br>Purpose Building, Barangay Luyang,<br>Siquijor, Siquijor   | LGU<br>Larena                    | Yes | Competitive Bidding | 11/6/2020  | 11/26/2020 | 1/29/2021 | 2/9/2021 | GoP | 1,000,000.00 | 0.00 | 1,000,000.00 | Construction of Multi-Purpose<br>Building |
| 21HM0054 - Local Program, Local<br>Infrastructure Program, Buildings And<br>Other Structures, Multipurpose /<br>Facilities, Construction of Multi-<br>Purpose Building, Barangay<br>Tambisan, San Juan, Siquijor   | LGU San<br>Juan                  | Yes | Competitive Bidding | 11/6/2020  | 11/26/2020 | 1/29/2021 | 2/9/2021 | GoP | 1,000,000.00 | 0.00 | 1,000,000.00 | Construction of Multi-Purpose<br>Building |
| 21HM0055 - Local Program, Local<br>Infrastructure Program, Buildings And<br>Other Structures, Multipurpose /<br>Facilities, Rehabilitation of Multi-<br>Purpose Building, Barangay<br>Canasagan, San Juan, Siquijor  | LGU San<br>Juan                  | Yes | Competitive Bidding | 11/6/2020  | 11/26/2020 | 1/29/2021 | 2/9/2021 | GoP | 500,000.00   | 0.00 | 500,000.00   | Construction of Multi-Purpose<br>Building |
| 21HM0056 - Local Program, Local<br>Infrastructure Program, Buildings And<br>Other Structures, Multipurpose /<br>Facilities, Rehabilitation of Multi-<br>Purpose Building, Barangay Nabutay,<br>Maria, Siquijor   | LGU<br>Maria                     | Yes | Competitive Bidding | 11/6/2020  | 11/26/2020 | 1/29/2021 | 2/9/2021 | GoP | 1,000,000.00 | 0.00 | 1,000,000.00 | Construction of Multi-Purpose<br>Building |
| 21HM0057 - Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting Barangay Road from Caipilan to the boundary of Solangon, San Juan, Siquijor   | LGU<br>Maria                     | Yes | Competitive Bidding | 11/6/2020  | 11/26/2020 | 1/29/2021 | 2/9/2021 | GoP | 1,000,000.00 | 0.00 | 1,000,000.00 | Construction of Concrete Road             |

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|-----------------|---|-----------------|-----|---------------------|------------|------------|-----------|-----------|-----|---------------|------|---------------|---|
|                 | 21HM0058 - Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction (Completion) of Concreting of Road of Barangay Cangasa, Siquijor, Siquijor   | LGU<br>Siquijor | Yes | Competitive Bidding | 11/6/2020  | 11/26/2020 | 1/29/2021 | 2/9/2021  | GoP | 1,000,000.00  | 0.00 | 1,000,000.00  | Rehabilitation of Road                    |
|                 | 21HM0059 - Local Program, Local<br>Infrastructure Program, Local Roads<br>and Bridges, Local Roads,<br>Rehabilitation of the Barangay Road<br>of Sitio Canghaling of Barangay<br>Catulayan, San Juan, Siquijor  | LGU San<br>Juan | Yes | Competitive Bidding | 11/6/2020  | 11/26/2020 | 1/29/2021 | 2/9/2021  | GoP | 1,000,000.00  | 0.00 | 1,000,000.00  | Rehabilitation of Road                    |
|                 | 21HM0060 - Local Program, Local<br>Infrastructure Program, Local Roads<br>and Bridges, Local Roads,<br>Rehabilitation of Tigbawan-<br>Cangclaran-Kinamandagan Road,<br>Lazi, Siquijor   | LGU Lazi        | Yes | Competitive Bidding | 11/6/2020  | 11/26/2020 | 1/29/2021 | 2/9/2021  | GoP | 24,750,000.00 | 0.00 | 24,750,000.00 | Rehabilitation of Road                    |
|                 | 21HM0061 - Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP), Concreting of Helen access road leading to Palingkod Hills and St. Nino Shrine  | DOT<br>Siquijor | Yes | Competitive Bidding | 11/13/2020 | 12/3/2020  | 2/3/2021  | 2/15/2021 | GoP | 2,450,000.00  | 0.00 | 2,450,000.00  | Construction of Concrete Road             |
|                 | 21HM0062 - Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP), Pisong A-Pisong B Road leading to Cangbangag Falls, Maria, Siquijor   | DOT<br>Siquijor | Yes | Competitive Bidding | 11/13/2020 | 12/3/2020  | 2/3/2021  | 2/15/2021 | GoP | 2,450,000.00  | 0.00 | 2,450,000.00  | Construction of Concrete Road             |
|                 | 21HM0063 - Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program – ROLL-IT), Timbaon-Cangmunag Road connecting to Manufacturing Site and National Highway in Support of Meat/Fish Processing and Dairy Processing Industry, Cangmunag, San Juan, Siguijor | DTI<br>Siquijor | Yes | Competitive Bidding | 11/13/2020 | 12/3/2020  | 2/3/2021  | 2/15/2021 | GoP | 2,450,000.00  | 0.00 | 2,450,000,00  | Construction of Concrete Road             |
|                 | 21HM0064 - Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose / Facilities, Construction of Multi-Purpose Building, Barangay Calalinan, Siquijor, Siquijor   | LGU<br>Siquijor | Yes | Competitive Bidding | 11/13/2020 | 12/3/2020  | 2/3/2021  | 2/15/2021 | GoP | 1,000,000.00  | 0.00 | 1,000,000.00  | Construction of Multi-Purpose<br>Building |

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|-------------------|--|-----------------|-----|---------------------|------------|--------------------------------|----------|-----------|-----|--------------|------|--------------|--|
|                   | 21HM0065 - Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose / Facilities, Construction of Multi-Purpose Building, Barangay Candura, San Juan, Siquijor                | LGU San<br>Juan | Yes | Competitive Bidding | 11/13/2020 | 12/3/2020                      | 2/3/2021 | 2/15/2021 | GoP | 1,000,000.00 | 0.00 | 1,000,000.00 | Construction of Multi-Purpose<br>Building                                  |
|                   | 21HM0066 - Local Program, Local infrastructure Program, Buildings And Other Structures, Multipurpose / Facilities, Construction of Multi-Purpose Building, Barangay Cangisad, Siquijor, Siquijor               | LGU<br>Siquijor | Yes | Competitive Bidding | 11/13/2020 | 12/3/2020                      | 2/3/2021 | 2/15/2021 | GoP | 1,000,000.00 | 0.00 | 1,000,000.00 | Construction of Multi-Purpose<br>Building                                  |
|                   | 21HM0067 - Local Program, Local infrastructure Program, Buildings And Other Structures, Multipurpose / Facilities, Construction of Multi-Purpose Building, Barangay Capalasanan, Siquijor, Siquijor            | LGU<br>Siquijor | Yes | Competitive Bidding | 11/13/2020 | 12/3/2020                      | 2/3/2021 | 2/15/2021 | GoP | 1,000,000.00 | 0.00 | 1,000,000.00 | Construction of Multi-Purpose<br>Building                                  |
|                   | 21HM0068 - Local Program, Local<br>infrastructure Program, Buildings And<br>Other Structures, Multipurpose /<br>Facilities, Construction of Multi-<br>Purpose Building, Barangay<br>Minalulan, Maria, Siquijor | LGU<br>Maria    | Yes | Competitive Bidding | 11/13/2020 | 12/3/2020                      | 2/3/2021 | 2/15/2021 | GoP | 1,000,000.00 | 0.00 | 1,000,000.00 | Construction of Multi-Purpose<br>Building                                  |
|                   | 21HM0069 - Local Program, Local<br>Infrastructure Program, Local Roads<br>and Bridges, Local Roads,<br>Completion of Sabang Road to Purok<br>Bontod, Barangay Sabang, Larena,<br>Siquijor                      | LGU<br>Larena   | Yes | Competitive Bidding | 11/13/2020 | 12/3/2020                      | 2/3/2021 | 2/15/2021 | GoP | 1,980,000.00 | 0.00 | 1,980,000.00 | Construction of Concrete Road  |
|                   | 21HM0070 - Local Program, Local<br>Infrastructure Program, Local Roads<br>and Bridges, Local Roads,<br>Rehabilitation of Road, Barangay<br>Paliton, San Juan, Siquijor   | LGU San<br>Juan | Yes | Competitive Bidding | 11/13/2020 | 12/3/2020                      | 2/3/2021 | 2/15/2021 | GoP | 1,980,000.00 | 0.00 | 1,980,000.00 | Rehabilitation of Road   |
|                   | 21HM0071 - OO1: Ensure Safe and<br>Reliable National Road System, Asset<br>Preservation Program, Preventive<br>Maintenance – Secondary Roads,<br>Siquijor Circumferential Rd - K0006 +<br>001 – K0006 + 222    | DPWH<br>SDEO    | Yes | Competitive Bidding | 11/20/2020 | 12/10/2020                     | 2/8/2021 | 2/18/2021 | GoP | 4,878,440.00 | 0.00 | 4,878,440.00 | Asset Preservation Program,<br>Preventive Maintenance<br>Secondary Roads   |
|                   | 21HM0072 - OO1: Ensure Safe and<br>Reliable National Road System, Asset<br>Preservation Program, Preventive<br>Maintenance Secondary Roads,<br>Siquijor Circumferential Rd - K0072 +<br>902 K0073 + 025        | DPWH<br>SDEO    | Yes | Competitive Bidding | 11/20/2020 | 12/10/2020                     | 2/8/2021 | 2/18/2021 | GoP | 2,741,060.00 | 0.00 | 2,741,060.00 | Asset Preservation Program,<br>Preventive Maintenance –<br>Secondary Roads |

| West State S |  | ·····           |     |                     |            | ·····      |          |           |     |               |      |               |   |
|--|--|-----------------|-----|---------------------|------------|------------|----------|-----------|-----|---------------|------|---------------|---|
|  | 21HM0073 - OO1: Ensure Safe and<br>Reliable National Road System, Asset<br>Preservation Program, Preventive<br>Maintenance Tertiary Roads,<br>Luyang-Poo-Lazi Rd - K0007 + 000<br>K0007 + 444  | DPWH<br>SDEO    | Yes | Competitive Bidding | 11/20/2020 | 12/10/2020 | 2/8/2021 | 2/18/2021 | GoP | 9,800,000.00  | 0.00 | 9,800,000,00  | Asset Preservation Program,<br>Preventive Maintenance Tertiary<br>Roads |
|  | 21HM0074 - Local Program, Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Rehabilitation/Improvement of Lazi- Cangclaran – Kinamandagan – Kimba – Cang-Atuyom – Cang-Asa Road, Siquijor | LGU Lazi        | Yes | Competitive Bidding | 11/20/2020 | 12/10/2020 | 2/8/2021 | 2/18/2021 | GoP | 18,620,000.00 | 0.00 | 18,620,000.00 | Rehabilitation of Road  |
|  | 21HM0075 - Local Program, Local<br>Infrastructure Program, Buildings And<br>Other Structures, Multipurpose /<br>Facilities, Construction of Multi-<br>Purpose Building, Barangay<br>Dumanhog, Siquijor, Siquijor   | LGU<br>Siquijor | Yes | Competitive Bidding | 11/20/2020 | 12/10/2020 | 2/8/2021 | 2/18/2021 | GoP | 1,000,000.00  | 0.00 | 1,000,000.00  | Construction of Multi-Purpose<br>Building                               |
|  | 21HM0076 - Local Program, Local<br>Infrastructure Program, Buildings And<br>Other Structures, Multipurpose /<br>Facilities, Construction of Multi-<br>Purpose Building, Barangay Kimba,<br>Lazi, Siquijor  | LGU Lazi        | Yes | Competitive Bidding | 11/20/2020 | 12/10/2020 | 2/8/2021 | 2/18/2021 | GoP | 1,000,000.00  | 0.00 | 1,000,000.00  | Construction of Multi-Purpose<br>Building                               |
|  | 21HM0077 - Local Program, Local<br>Infrastructure Program, Buildings And<br>Other Structures, Multipurpose /<br>Facilities, Construction of Multi-<br>Purpose Building, Barangay Looc,<br>Maria, Siquijor  | LGU<br>Maria    | Yes | Competitive Bidding | 11/20/2020 | 12/10/2020 | 2/8/2021 | 2/18/2021 | GoP | 1,000,000.00  | 0.00 | 1,000,000.00  | Construction of Multi-Purpose<br>Building                               |
|  | 21HM0078 - Local Program, Local<br>Infrastructure Program, Buildings And<br>Other Structures, Multipurpose /<br>Facilities, Construction of Multi-<br>Purpose Building, Barangay Lower<br>Cabangcalan, Lazi, Siquijor  | LGU Lazi        | Yes | Competitive Bidding | 11/20/2020 | 12/10/2020 | 2/8/2021 | 2/18/2021 | GoP | 1,000,000.00  | 0.00 | 1,000,000.00  | Construction of Multi-Purpose<br>Building                               |
|  | 21HM0079 - Local Program, Locat<br>infrastructure Program, Buildings And<br>Other Structures, Multipurpose /<br>Facilities, Rehabilitation of Multi-<br>Purpose Building, Barangay<br>Pasihagon, Siquijor, Siquijor  | LGU<br>Siquijor | Yes | Competitive Bidding | 11/20/2020 | 12/10/2020 | 2/8/2021 | 2/18/2021 | GoP | 500,000.00    | 0.00 | 500,000.00    | Construction of Multi-Purpose<br>Building                               |
|  | 21HM0080 - Local Program, Local<br>Infrastructure Program, Local Roads<br>and Bridges, Local Roads, Concreting<br>of Road, Brgy. Lico-an and Brgy.<br>Bonga, Maria, Siquijor   | LGU<br>Maria    | Yes | Competitive Bidding | 11/20/2020 | 12/10/2020 | 2/8/2021 | 2/18/2021 | GoP | 4,950,000.00  | 0.00 | 4,950,000.00  | Construction of Concrete Road   |

| 21HM0081 - OO1: Ensure Safe and<br>Reliable National Road System, Asset<br>Preservation Program, Preventive<br>Maintenance – Secondary Roads,<br>Siquijor Circumferential Rd - K0023 +<br>000 – K0024 + 102   | DPWH<br>SDEO                     | Yes | Competitive Bidding | 11/27/2020 | 12/17/2020 | 2/15/2021 | 2/25/2021 | GoP | 24,353,000.00 | 0.00 | 24,353,000.00 | Asset Preservation Program,<br>Preventive Maintenance –<br>Secondary Roads |
|---|----------------------------------|-----|---------------------|------------|------------|-----------|-----------|-----|---------------|------|---------------|--|
| 21HM0082 - OO1: Ensure Safe and<br>Reliable National Road System, Asset<br>Preservation Program, Preventive<br>Maintenance – Secondary Roads,<br>Siquijor Circumferential Rd - K0039 +<br>362 – K0040 + 266   | DPWH<br>SDEO                     | Yes | Competitive Bidding | 11/27/2020 | 12/17/2020 | 2/15/2021 | 2/25/2021 | GoP | 20,015,520.00 | 0.00 | 20,015,520,00 | Asset Preservation Program,<br>Preventive Maintenance<br>Secondary Roads   |
| 21HM0083 - OO1: Ensure Safe and<br>Reliable National Road System, Asset<br>Preservation Program, Preventive<br>Maintenance – Secondary Roads,<br>Siquijor Circumferential Rd - K0073 +<br>182 – K0074 + 174   | DPWH<br>SDEO                     | Yes | Competitive Bidding | 11/27/2020 | 12/17/2020 | 2/15/2021 | 2/25/2021 | GoP | 21,905,940.00 | 0.00 | 21,905,940.00 | Asset Preservation Program,<br>Preventive Maintenance<br>Secondary Roads   |
| 21HM0084 - Local Program, Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Rehabilitation/Improvement of Nagerong — Tagmanocan — Capalasanan — Cantugbas —Cantaroc A Road, Siquijor | LGU<br>Maria                     | Yes | Competitive Bidding | 11/27/2020 | 12/17/2020 | 2/15/2021 | 2/25/2021 | GoP | 18,620,000.00 | 0.00 | 18,620,000.00 | Construction of Concrete Road  |
| 21HM0085 - Local Program, Local infrastructure Program, Buildings And Other Structures, Multipurpose / Facilities, Construction of Multi-Purpose Building, Barangay Mananao, Enrique Villanueva, Siquijor   | LGU<br>Enrique<br>Villanuev<br>a | Yes | Competitive Bidding | 11/27/2020 | 12/17/2020 | 2/15/2021 | 2/25/2021 | GoP | 1,000,000.00  | 0.00 | 1,000,000.00  | Construction of Multi-Purpose<br>Building                                  |
| 21HM0086 - Local Program, Local<br>Infrastructure Program, Buildings And<br>Other Structures, Multipurpose /<br>Facilities, Construction of Multi-<br>Purpose Building, Barangay Olo,<br>Siquijor, Siquijor   | LGU<br>Siquijor                  | Yes | Competitive Bidding | 11/27/2020 | 12/17/2020 | 2/15/2021 | 2/25/2021 | GoP | 1,000,000.00  | 0.00 | 1,000,000.00  | Construction of Multi-Purpose<br>Building                                  |
| 21HM0087 - Local Program, Local<br>Infrastructure Program, Buildings And<br>Other Structures, Multipurpose /<br>Facilities, Construction of Multi-<br>Purpose Building, Barangay Sabang,<br>Siquijor, Siquijor  | LGU<br>Siquijor                  | Yes | Competitive Bidding | 11/27/2020 | 12/17/2020 | 2/15/2021 | 2/25/2021 | GoP | 1,000,000.00  | 0.00 | 1,000,000.00  | Construction of Multi-Purpose<br>Building                                  |

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|--|---|-----------------|-----|---------------------|--|------------|-----------|-----------|-----|---------------|------|---------------|--|
|  | 21HM0088 - Local Program, Local<br>Infrastructure Program, Buildings And<br>Other Structures, Multipurpose /<br>Facilities, Construction of Multi-<br>Purpose Building, Barangay Upper<br>Cabangcalan, Lazi, Siquijor   | LGU Lazi        | Yes | Competitive Bidding | 11/27/2020   | 12/17/2020 | 2/15/2021 | 2/25/2021 | GoP | 1,000,000.00  | 0.00 | 1,000,000.00  | Construction of Multi-Purpose<br>Building                                |
|  | 21HM0089 - Local Program, Local<br>Infrastructure Program, Buildings And<br>Other Structures, Multipurpose /<br>Facilities, Rehabilitation of Multi-<br>Purpose Building, Barangay Cang-<br>agong, Siquijor, Siquijor   | LGU<br>Siquijor | Yes | Competitive Bidding | 11/27/2020   | 12/17/2020 | 2/15/2021 | 2/25/2021 | GoP | 500,000.00    | 0.00 | 500,000.00    | Construction of Multi-Purpose<br>Building                                |
|  | 21HM0090 - Local Program, Local<br>Infrastructure Program, Local Roads<br>and Bridges, Local Roads,<br>Rehabilitation of Capalasanan, Lazi to<br>Cantugbas, Maria Road, municipalities<br>of Lazi and Maria, Siquijor   | LGU Lazi        | Yes | Competitive Bidding | 11/27/2020   | 12/17/2020 | 2/15/2021 | 2/25/2021 | GoP | 24,750,000.00 | 0.00 | 24,750,000.00 | Rehabilitation of Road   |
|  | 21HM0091 - OO1: Ensure Safe and<br>Reliable National Road System, Asset<br>Preservation Program, Preventive<br>Maintenance – Secondary Roads,<br>Siquijor Circumferential Rd - K0013 +<br>095 – K0014 + 174, K0016 + 000 –<br>K16 + 150, K0019 + 152 – K0020 +<br>137 | DPWH<br>SDEO    | Yes | Competitive Bidding | 12/4/2020  | 12/24/2020 | 2/25/2021 | 3/8/2021  | GoP | 49,000,000.00 | 0.00 | 49,000,000.00 | Asset Preservation Program,<br>Preventive Maintenance<br>Secondary Roads |
|  | 21HM0092 - Special Road Fund<br>Motor Vehicle User's Charge (MVUC)<br>as per R.A. 11239, Rehabilition of Ban-<br>Ban- Pili- Catamboan Road, Siquijor,<br>Siquijor   | LGU<br>Siquijor | Yes | Competitive Bidding | 12/4/2020  | 12/24/2020 | 2/25/2021 | 3/8/2021  | GoP | 82,025,000.00 | 0.00 | 82,025,000.00 | Rehabilitation of Road   |
|  | 21HM0093 - Local Program, Local<br>Infrastructure Program, Buildings And<br>Other Structures, Multipurpose /<br>Facilities, Construction of Multi-<br>Purpose Building, Barangay<br>Poblacion, Siquijor, Siquijor   | LGU<br>Siquijor | Yes | Competitive Bidding | 12/4/2020  | 12/24/2020 | 2/25/2021 | 3/8/2021  | GoP | 1,000,000.00  | 0.00 | 1,000,000.00  | Construction of Multi-Purpose<br>Building                                |
|  | 21HM0094 - Local Program, Local<br>Infrastructure Program, Buildings And<br>Other Structures, Multipurpose /<br>Facilities, Construction of Multi-<br>Purpose Building, Barangay Ytaya,<br>Lazi, Siquijor   | LGU Lazi        | Yes | Competitive Bidding | 12/4/2020  | 12/24/2020 | 2/25/2021 | 3/8/2021  | GoP | 1,000,000.00  | 0.00 | 1,000,000.00  | Construction of Multi-Purpose<br>Building                                |
|  | 21HM0095 - Local Program, Local<br>Infrastructure Program, Buildings And<br>Other Structures, Multipurpose /<br>Facilities, Rehabilitation of Multi-<br>Purpose Building, Barangay Banban,<br>Siquijor, Siquijor  | LGU<br>Siquijor | Yes | Competitive Bidding | 12/4/2020  | 12/24/2020 | 2/25/2021 | 3/8/2021  | GoP | 500,000.00    | 0.00 | 500,000.00    | Construction of Multi-Purpose<br>Building                                |

| 21HM0096 - Local Program, Local<br>Infrastructure Program, Buildings And<br>Other Structures, Multipurpose /<br>Facilities, Rehabilitation of Multi-<br>Purpose Building, Barangay<br>Campalanas, Lazi, Siquijor         | LGU Lazi        | Yes | Competitive Bidding | 12/4/2020 | 12/24/2020 | 2/25/2021 | 3/8/2021 | GoP | 500,000.00 | 0.00 | 500,000.00 | Construction of Multi-Purpose<br>Building |
|--|-----------------|-----|---------------------|-----------|------------|-----------|----------|-----|------------|------|------------|---|
| 21HM0097 - Local Program, Local<br>Infrastructure Program, Buildings And<br>Other Structures, Multipurpose /<br>Facilities, Rehabilitation of Multi-<br>Purpose Building, Barangay<br>Canghunoghunog, Siquijor, Siquijor | LGU<br>Siquijor | Yes | Competitive Bidding | 12/4/2020 | 12/24/2020 | 2/25/2021 | 3/8/2021 | GoP | 500,000.00 | 0.00 | 500,000.00 | Construction of Multi-Purpose<br>Building |
| 21HM0098 - Local Program, Local<br>Infrastructure Program, Water<br>Management Facilities, Water Supply,<br>Construction (Completion) of Water<br>Supply System, Barangay Panlautan,<br>Siquijor, Siquijor               | LGU<br>Siquijor | Yes | Competitive Bidding | 12/4/2020 | 12/24/2020 | 2/25/2021 | 3/8/2021 | GoP | 500,000.00 | 0.00 | 500,000.00 | Construction of Water Supply<br>System    |
| 21HM0099 - Local Program, Local<br>Infrastructure Program, Water<br>Management Facilities, Water Supply,<br>Rehabilitation of Water Supply<br>System, Barangay Canlambo, Larena,<br>Siquijor                             | Larena          | Yes | Competitive Bidding | 12/4/2020 | 12/24/2020 | 2/25/2021 | 3/8/2021 | GoP | 500,000.00 | 0.00 | 500,000.00 | Rehabilitation of Water Supply<br>System  |

| Prepared by:  ELSA 9. JUMADLA | Recommending Approval:  NORMAN C. CARPIO | Approved:  ELVIS C. CALUNOD |
|-------------------------------|--|-----------------------------|
| Head, Focurement Staff        | BAC Chairman Assistant District Engineer | District Engineer           |
| Date:                         | Date:                                    | Date:                       |



## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SIQUIJOR DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE VII Larena, Siquijor

## CERTIFICATION

This is to certify that this district has no project to be procured under Consulting Services for FY 2021.

This certification is issued in compliance for the submission of FY 2021 Indicative Annual Procurement Plan (APP) for Consulting Services.

Done, this 30<sup>th</sup> day of September 2020 in DPWH – Siquijor District Engineering Office, Larena, Siquijor.

**ELVIS G. CALUNOD** 

District Engineer

## DPWH Siquijor District Engineering Office Indicative Annual Procurement Plan for FY 2021 for Goods & Services

|            |  |                  |   |                        | Schedule for Each Procurement Activity Sour |                                   |                    |                     |             | Fo            | timated Budget (PhP | 1             |  |
|------------|--|------------------|---|------------------------|---|-----------------------------------|--------------------|---------------------|-------------|---------------|---------------------|---------------|--|
| Code (PAP) | Procurement Program/<br>Project                          | PMO/<br>End-User | Is this an<br>Early<br>Procurement<br>Activity?<br>(Yes/No) | Mode of<br>Procurement |   | Submission/O<br>pening of<br>Bids | Notice of<br>Award | Contract<br>Signing | of<br>Funds | Total         | MOOE                | со            | Remarks<br>(brief description of<br>Program/Activity/<br>Project)  |
|            | Various Office Supplies                                  |                  |   |                        |   |                                   |                    |                     |             | 11,410,055.70 | 490,982.00          | 10,919,073.70 |  |
|            | 1st quarter  | DPWH-            | No  | Competitive Bidding    | 1/28/2021                                   | 3/5/2021                          | 3/15/2021          | 3/19/2021           | GoP         | 2,774,720.30  | 43,521.00           | 2,731,199.30  |  |
|            | 2nd quarter  | SDEO             | 140   | Competitive studing    | 4/23/2021                                   | 5/14/2021                         | 5/24/2021          | 5/28/2021           | 501         | 2,916,594.00  | 145,747.00          | 2,770,847.00  |  |
|            | 3rd quarter  |                  |   |                        | 7/9/2021                                    | 7/30/2021                         | 8/6/2021           | 8/14/2021           |             | 2,866,040.60  | 140,126.00          | 2,725,914.60  |  |
|            | 4th quarter  |                  |   |                        | 10/21/2021                                  | 11/8/2021                         | 11/14/2021         | 11/22/2021          |             | 2,852,700.80  | 161,588.00          | 2,691,112.80  |  |
|            | Various IT Parts, Accessories<br>and Perip               |                  |   |                        |   |                                   |                    |                     |             | 24,760,923.75 | 205,500.00          | 24,555,423.75 |  |
|            | 1st quarter  | DPWH-            | No  | Competitive Bidding    | 1/28/2021                                   | 3/5/2021                          | 3/15/2021          | 3/19/2021           | GoP         | 6,306,850.00  | 65,500.00           | 6,241,350.00  |  |
|            | 2nd quarter  | SDEO             |   |                        | 4/23/2021                                   | 5/14/2021                         | 5/24/2021          | 5/28/2021           |             | 5,030,973.75  | 70,000.00           | 4,960,973.75  |  |
|            | 3rd quarter  |                  | 1   |                        | 7/9/2021                                    | 7/30/2021                         | 8/6/2021           | 8/14/2021           |             | 4,736,700.00  | 25,000.00           | 4,711,700.00  |  |
|            | 4th quarter  |                  |   |                        | 10/21/2021                                  | 11/8/2021                         | 11/14/2021         | 11/22/2021          |             | 8,686,400.00  | 45,000.00           | 8,641,400.00  |  |
|            | Various Office Equipment Parts<br>& Accessories          |                  |   |                        |   |                                   |                    |                     |             | 31,836,431.25 | 870,000.00          | 30,966,431.25 |  |
|            | 1st quarter  | DPWH-            | No  | Competitive Bidding    | 2/7/2021                                    | 3/7/2021                          | 3/19/2021          | 3/26/2021           | GoP         | 7,563,403.75  | 50,000.00           | 7,513,403.75  |  |
|            | 2nd quarter  | SDEO             | 1,0   | Company's Disting      | 5/2/2021                                    | 5/21/2021                         | 5/28/2021          | 6/3/2021            | 55.         | 7,145,113.75  | 270,000.00          | 6,875,113.75  |  |
|            | 3rd quarter  |                  |   |                        | 9/9/2021                                    | 9/18/2021                         | 9/22/2021          | 9/23/2021           |             | 8,136,113.75  | 50,000.00           | 8,086,113.75  |  |
|            | 4th quarter  |                  |   |                        | 11/4/2021                                   | 11/13/2021                        | 11/18/2021         | 11/19/2021          |             | 8,991,800.00  | 500,000.00          | 8,491,800.00  |  |
|            | Vehicle Parts & Accessories                              |                  |   |                        |   |                                   |                    |                     |             | 8,037,356.00  | 5,389,060.00        | 2,648,296.00  |  |
|            | 1st quarter  | DPWH-            | No  | Competitive Bidding    | 2/7/2021                                    | 3/7/2021                          | 3/19/2021          | 3/26/2021           | GoP         | 1,145,375.00  | 500,000.00          | 645,375.00    |  |
|            | 2nd quarter  | SDEO             |   |                        | 5/2/2021                                    | 5/21/2021                         | 5/28/2021          | 6/3/2021            |             | 2,688,931.00  | 1,995,260.00        | 693,671.00    |  |
|            | 3rd quarter  |                  |   |                        | 9/9/2021                                    | 9/18/2021                         | 9/22/2021          | 9/23/2021           |             | 2,050,475.00  | 1,412,100.00        | 638,375.00    |  |
|            | 4th quarter  |                  |   |                        | 11/4/2021                                   | 11/13/2021                        | 11/18/2021         | 11/19/2021          | ļ           | 2,152,575.00  | 1,481,700.00        | 670,875.00    |  |
|            | Repair of Various Service<br>Vehicles & Equipment        |                  |   |                        |   |                                   |                    |                     |             | 950,000.00    | 0.00                | 950,000.00    |  |
|            | 1st quarter  | DPWH-            | No  | Shopping               | 3/25/2021                                   | 4/6/2021                          | 4/13/2021          | 4/16/2021           | GoP         | 200,000.00    | 0.00                | 200,000.00    |  |
|            | 2nd quarter  | SDEO             |   |                        | 5/2/2021                                    | 5/21/2021                         | 5/28/2021          | 6/3/2021            |             | 250,000.00    | 0.00                | 250,000.00    |  |
|            | 3rd quarter  |                  |   |                        | 9/9/2021                                    | 9/18/2021                         | 9/22/2021          | 9/23/2021           |             | 250,000.00    | 0.00                | 250,000.00    |  |
|            | 4th quarter  |                  | <u> </u>  |                        | 11/4/2021                                   | 11/13/2021                        | 11/18/2021         | 11/19/2021          | <u> </u>    | 250,000.00    | 0.00                | 250,000.00    | A STATE OF THE STA |
|            | Fuel/Fuel Additives and<br>Lubricants and Anti-Corrosive |                  |   |                        |   |                                   |                    |                     |             | 5,099,871.20  | 3,380,271.20        | 1,719,600.00  |  |
|            | 1st quarter  | DPWH-            | No  | Direct Contracting     | 1/28/2021                                   | 3/5/2021                          | 3/15/2021          | 3/19/2021           | GoP         | 1,154,754.55  | 668,604.55          | 486,150.00    |  |
|            | 2nd quarter  | SDEO             |   |                        | 4/23/2021                                   | 5/14/2021                         | 5/24/2021          | 5/28/2021           |             | 1,163,023.55  | 796,873.55          | 366,150.00    |  |
|            | 3rd quarter  |                  |   |                        | 7/9/2021                                    | 7/30/2021                         | 8/6/2021           | 8/14/2021           |             | 1,393,693.55  | 907,543.55          | 486,150.00    |  |
|            | 4th quarter  |                  |   |                        | 10/21/2021                                  | 11/8/2021                         | 11/14/2021         | 11/22/2021          | <u> </u>    | 1,388,399.55  | 1,007,249.55        | 381,150.00    |  |

| Various Surveying Instruments                   |       |      |                     |            |            |            |            |          | 12,000,000.00 | 0.00          | 12,000,000.00 |  |
|---|-------|------|---------------------|------------|------------|------------|------------|----------|---------------|---------------|---------------|--|
| 1st quarter                                     | DPWH- | No   | Competitive Bidding | 3/25/2021  | 4/6/2021   | 4/13/2021  | 4/16/2021  | GoP      | 3,000,000.00  | 0.00          | 3,000,000.00  |  |
| 2nd quarter                                     | SDEO  |      | Sompounte Signing   | 5/2/2021   | 5/21/2021  | 5/28/2021  | 6/3/2021   | 55.      | 3,000,000.00  | 0.00          | 3,000,000.00  |  |
| 3rd quarter                                     |       | ŧ    |                     | 9/9/2021   | 9/18/2021  | 9/22/2021  | 9/23/2021  |          | 3,000,000.00  | 0.00          | 3,000,000.00  |  |
| 4th quarter                                     |       |      |                     | 11/4/2021  | 11/13/2021 | 11/18/2021 | 11/19/2021 | İ        | 3,000,000.00  | 0.00          | 3,000,000.00  |  |
| Surveying Services                              |       |      |                     |            |            |            |            |          | 11,200,000.00 | 0.00          | 11,200,000.00 |  |
| 1st quarter                                     | DPWH- | No   | Competitive Sidding | 3/25/2021  | 4/6/2021   | 4/13/2021  | 4/16/2021  | GoP      | 2,800,000.00  | 0.00          | 2,800,000.00  |  |
| 2nd quarter                                     | SDEO  | , 10 |                     | 5/2/2021   | 5/21/2021  | 5/28/2021  | 6/3/2021   |          | 2,800,000.00  | 0.00          | 2,800,000.00  |  |
| 3rd quarter                                     |       |      |                     | 9/9/2021   | 9/18/2021  | 9/22/2021  | 9/23/2021  |          | 2,800,000.00  | 0.00          | 2,800,000.00  |  |
| 4th quarter                                     | ĺ     |      |                     | 11/4/2021  | 11/13/2021 | 11/18/2021 | 11/19/2021 |          | 2,800,000.00  | 0.00          | 2,800,000.00  |  |
| Safety and Occupational<br>Products             |       |      |                     |            |            |            |            |          | 2,826,961.50  | 885,250.00    | 1,941,711.50  |  |
| 1st quarter                                     | DPWH- | No   | Competitive Bidding | 3/25/2021  | 4/6/2021   | 4/13/2021  | 4/16/2021  | GoP      | 546,601.00    | 0.00          | 546,601.00    |  |
| 2nd quarter                                     | SDEO  | ""   | outspeaked pleaking | 5/2/2021   | 5/21/2021  | 5/28/2021  | 6/3/2021   | 35.      | 805,335.50    | 261,875.00    | 543,460.50    |  |
| 3rd quarter                                     |       | ]    |                     | 9/9/2021   | 9/18/2021  | 9/22/2021  | 9/23/2021  | 1        | 766,170.00    | 251,500.00    | 514,670.00    |  |
| 4th quarter                                     |       |      | -                   | 11/4/2021  | 11/13/2021 | 11/18/2021 | 11/19/2021 |          | 708,855.00    | 371,875.00    | 336,980.00    |  |
| Garments  |       | ,    |                     |            |            |            |            |          | 2,536,000.00  | 0.00          | 2,536,000.00  |  |
| 1st quarter                                     | DPWH- | No   | Competitive Sidding | 1/28/2021  | 3/5/2021   | 3/15/2021  | 3/19/2021  | GoP      | 740,000.00    | 0,00          | 740,000.00    |  |
| 2nd quarter                                     | SDEO  | NO   | Conspende Blooms    | 4/23/2021  | 5/14/2021  | 5/24/2021  | 5/28/2021  | 55,      | 648,000.00    | 0.00          | 648,000.00    |  |
| 3rd quarter                                     |       | 1    |                     | 7/9/2021   | 7/30/2021  | 8/6/2021   | 8/14/2021  |          | 500,000.00    | 0.00          | 500,000.00    |  |
| 4th quarter                                     |       |      |                     | 10/21/2021 | 11/8/2021  | 11/14/2021 | 11/22/2021 |          | 648,000.00    | 0.00          | 648,000.00    |  |
| Construction Materials and<br>Supplies          |       |      |                     |            |            |            |            |          | 61,200,450.00 | 59,700,450.00 | 1,500,000.00  |  |
| 1st quarter                                     | DPWH- | No   | Competitive Bidding | 3/25/2021  | 4/6/2021   | 4/13/2021  | 4/16/2021  | GoP      | 7,114,775.00  | 7,114,775.00  |               |  |
| 2nd quarter                                     | SDEO  |      | '                   | 5/2/2021   | 5/21/2021  | 5/28/2021  | 6/3/2021   |          | 17,595,025.00 | 17,095,025.00 | 500,000.00    |  |
| 3rd quarter                                     |       |      |                     | 9/9/2021   | 9/18/2021  | 9/22/2021  | 9/23/2021  |          | 20,299,625.00 | 19,799,625.00 | 500,000.00    |  |
| 4th quarter                                     | ]     |      |                     | 11/4/2021  | 11/13/2021 | 11/18/2021 | 11/19/2021 | <u> </u> | 16,191,025.00 | 15,691,025.00 | 500,000.00    |  |
| Various Hardware &<br>Construction Supplies     |       |      |                     |            |            |            |            |          | 2,304,140.00  | 2,276,140.00  | 28,000.00     |  |
| 1st quarter                                     | DPWH- | No   | Competitive Bidding | 3/25/2021  | 4/6/2021   | 4/13/2021  | 4/16/2021  | GoP      | 80,000.00     | 80,000.00     | 0.00          |  |
| 2nd quarter                                     | SDEO  |      |                     | 5/2/2021   | 5/21/2021  | 5/28/2021  | 6/3/2021   |          | 308,520.00    | 308,520.00    | 0.06          |  |
| 3rd quarter                                     |       |      |                     | 9/9/2021   | 9/18/2021  | 9/22/2021  | 9/23/2021  |          | 1,556,500.00  | 1,556,500.00  | 0.00          |  |
| 4th quarter                                     |       |      |                     | 11/4/2021  | 11/13/2021 | 11/18/2021 | 11/19/2021 |          | 359,120.00    | 331,120.00    | 28,000.00     |  |
| Security Surveilance and<br>Detection Equipment |       |      |                     |            |            |            |            |          | 720,000.00    | 0.00          | 720,000.00    |  |
| 1st quarter                                     | DPWH- | No   | Shopping            | 3/25/2021  | 4/6/2021   | 4/13/2021  | 4/16/2021  | GoP      | 180,000.00    | 0.00          | 180,000.00    |  |
| 2nd quarter                                     | SDEO  | "    | " *                 | 5/2/2021   | 5/21/2021  | 5/28/2021  | 6/3/2021   |          | 180,000.00    | 0.00          | 180,000.00    |  |
| 3rd quarter                                     |       |      |                     | 9/9/2021   | 9/18/2021  | 9/22/2021  | 9/23/2021  |          | 180,000.00    | 0.00          | 180,000.00    |  |
| 4th quarter                                     | 1     |      |                     | 11/4/2021  | 11/13/2021 | 11/18/2021 | 11/19/2021 | <u> </u> | 180,000.00    | 0.00          | 180,000.00    |  |

| Events Management                            |               |     |                     |            | :          |            |            | :        | 793,010.00   | 750,770.00 | 42,240.00    |  |
|--|---------------|-----|---------------------|------------|------------|------------|------------|----------|--------------|------------|--------------|--|
| 1st quarter                                  | DPWH-         | No  | Shopping            | 1/28/2021  | 3/5/2021   | 3/15/2021  | 3/19/2021  | GoP      | 90,560.00    | 80,000.00  | 10,560.00    |  |
| 2nd quarter                                  | SDEO          | 110 |                     | 4/23/2021  | 5/14/2021  | 5/24/2021  | 5/28/2021  |          | 116,330.00   | 105,770.00 | 10,560.00    |  |
| 3rd quarter                                  |               |     |                     | 7/9/2021   | 7/30/2021  | 8/6/2021   | 8/14/2021  |          | 75,560.00    | 65,000.00  | 10,560.00    |  |
| 4th quarter                                  |               |     |                     | 10/21/2021 | 11/8/2021  | 11/14/2021 | 11/22/2021 |          | 510,560.00   | 500,000.00 | 10,560.00    |  |
| Various Office Furnitures                    |               |     |                     |            |            |            | ·          |          | 2,431,760.00 | 0.00       | 2,431,760.00 |  |
| 1st guarter                                  | DPWH-         | No  | Competitive Bidding | 1/28/2021  | 3/5/2021   | 3/15/2021  | 3/19/2021  | GoP      | 291,800.00   | 0.00       | 291,800.00   |  |
| 2nd quarter                                  | SDEO          |     | ,                   | 4/23/2021  | 5/14/2021  | 5/24/2021  | 5/28/2021  |          | 731,960.00   | 0.00       | 731,960.00   |  |
| 3rd quarter                                  |               |     |                     | 7/9/2021   | 7/30/2021  | 8/6/2021   | 8/14/2021  |          | 728,000.00   | 0.00       | 728,000.00   |  |
| 4th quarter                                  |               |     |                     | 10/21/2021 | 11/8/2021  | 11/14/2021 | 11/22/2021 |          | 680,000.00   | 0.00       | 680,000.00   |  |
| Kitchen Wares                                |               |     |                     |            |            |            |            |          | 45,447.00    | 0.00       | 45,447.00    |  |
| 1st quarter                                  | DPWH-<br>SDEO | No  | Shopping            | 3/25/2021  | 4/6/2021   | 4/13/2021  | 4/16/2021  | GoP      | 22,082.20    | 0.00       | 22,082.20    |  |
| 2nd quarter                                  | SDEO          |     |                     | 5/2/2021   | 5/21/2021  | 5/28/2021  | 6/3/2021   |          | 9.00         | 00.0       | 0.00         |  |
| 3rd quarter                                  |               |     |                     | 9/9/2021   | 9/18/2021  | 9/22/2021  | 9/23/2021  |          | 13,374.30    | 0.00       | 13,374.30    |  |
| 4th quarter                                  |               |     |                     | 11/4/2021  | 11/13/2021 | 11/18/2021 | 11/19/2021 |          | 9,990.50     | 0.00       | 9,990.50     |  |
| Audio & Visual Equipment                     |               |     |                     |            |            |            |            |          | 1,690,000.00 | 0.00       | 1,690,000.00 |  |
| 1st quarter                                  | DPWH-         | No  | Competitive Bidding | 3/25/2021  | 4/6/2021   | 4/13/2021  | 4/16/2021  | GoP      | 71,500.00    | 0.00       | 71,500.00    |  |
| 2nd quarter                                  | SDEO          |     | Ì                   | 5/2/2021   | 5/21/2021  | 5/28/2021  | 6/3/2021   |          | 539,500.00   | 0.00       | 539,500.00   |  |
| 3rd quarter                                  |               |     |                     | 9/9/2021   | 9/18/2021  | 9/22/2021  | 9/23/2021  |          | 539,500.00   | 0.00       | 539,500.00   |  |
| 4th quarter                                  |               |     |                     | 11/4/2021  | 11/13/2021 | 11/18/2021 | 11/19/2021 |          | 539,500.00   | 0.00       | 539,500.00   |  |
| Pest Control Services                        |               |     |                     |            |            | :          |            |          | 271,200.00   | 0.00       | 271,200.00   |  |
| 1st quarter                                  | DPWH-<br>SDEO | No  | Shopping            | 1/28/2021  | 3/5/2021   | 3/15/2021  | 3/19/2021  | GoP      | 67,800.00    | 0.00       | 67,800.00    |  |
| 2nd quarter                                  | SDLO          | į   |                     | 4/23/2021  | 5/14/2021  | 5/24/2021  | 5/28/2021  | }        | 67,800.00    | 0.00       | 67,800.00    |  |
| 3rd quarter                                  |               |     |                     | 7/9/2021   | 7/30/2021  | 8/6/2021   | 8/14/2021  |          | 67,800.00    | 0.00       | 67,800.00    |  |
| 4th quarter                                  |               |     |                     | 10/21/2021 | 11/8/2021  | 11/14/2021 | 11/22/2021 |          | 67,800.00    | 0.00       | 67,800.00    |  |
| Fire Fighting & Rescue & Safety<br>Equipment |               |     |                     |            | !          |            |            |          | 30,000.00    | 0.00       | 30,000.00    |  |
| 1st quarter                                  | DPWH-         | No  | Shopping            |            |            |            |            | GoP      | 0.00         | 0.00       | 0.00         |  |
| 2nd quarter                                  | SDEO          |     |                     | 7/9/2021   | 7/30/2021  | 8/6/2021   | 8/14/2021  |          | 30,000.00    | 0.00       | 30,000.00    |  |
| 3rd quarter                                  |               | 1   |                     |            |            |            |            |          | 0.00         | 0.00       | 0.00         |  |
| 4th quarter                                  |               |     |                     |            |            |            |            |          | 0.00         | 0.00       | 0.00         |  |
| Airconditioning Maintenance<br>Service       |               |     |                     |            |            |            |            |          | 280,000.00   | 0.00       | 280,000.00   |  |
| 1st quarter                                  | DPWH-         | No  | Shopping            | 1/28/2021  | 3/5/2021   | 3/15/2021  | 3/19/2021  | GoP      | 70,000.00    | 0,00       | 70,000.00    |  |
| 2nd quarter                                  | SDEO          |     |                     | 4/23/2021  | 5/14/2021  | 5/24/2021  | 5/28/2021  |          | 70,000.00    | 0.00       | 70,000.00    |  |
| 3rd quarter                                  |               |     |                     | 7/9/2021   | 7/30/2021  | 8/6/2021   | 8/14/2021  |          | 70,000.00    | 0.00       | 70,000.00    |  |
| 4th quarter                                  |               |     |                     | 10/21/2021 | 11/8/2021  | 11/14/2021 | 11/22/2021 | <u> </u> | 70,000.00    | 0.00       | 70,000.00    |  |

|     |  |               |      |                     |            | ······     |            |            |             |               |            |               | PERSONAL PROPERTY OF THE PROPE |
|-----|--|---------------|------|---------------------|------------|------------|------------|------------|-------------|---------------|------------|---------------|--|
|     | Airconditioning Units &<br>Airconditioning Systems |               |      |                     |            |            | Ü          |            |             | 2,361,373.75  | 0.00       | 2,361,373.75  |  |
|     | 1st quarter  | DPWH-         | No   | Competitive Bidding | 1/28/2021  | 3/5/2021   | 3/15/2021  | 3/19/2021  | GoP         | 666,373.75    | 0.00       | 666,373.75    |  |
|     | 2nd quarter  | SDEO          | ,,,, | Sompounte Dissing   | 4/23/2021  | 5/14/2021  | 5/24/2021  | 5/28/2021  | 301         | 565,000.00    | 0.00       | 565,000.00    |  |
|     | 3rd quarter  |               |      |                     | 7/9/2021   | 7/30/2021  | 8/6/2021   | 8/14/2021  |             | 565,000.00    | 0.00       | 565,000.00    |  |
|     | 4th quarter  |               |      |                     | 10/21/2021 | 11/8/2021  | 11/14/2021 | 11/22/2021 |             | 565,000.00    | 0.00       | 565,000.00    |  |
|     | Signages & Accessories                             |               |      |                     |            |            |            |            |             | 6,000,000.00  | 0.00       | 6,000,000.00  |  |
|     | 1st quarter  | DPWH-         | No   | Competitive Bidding | 1/28/2021  | 3/5/2021   | 3/15/2021  | 3/19/2021  | GoP         | 1,500,000.00  | 00,0       | 1,500,000.00  |  |
|     | 2nd quarter  | SDEO          | .,,  | Compount planing    | 4/23/2021  | 5/14/2021  | 5/24/2021  | 5/28/2021  | <b>50</b> 1 | 1,500,000.00  | 0.00       | 1,500,000.00  |  |
|     | 3rd quarter  |               |      |                     | 7/9/2021   | 7/30/2021  | 8/6/2021   | 8/14/2021  |             | 1,500,000.00  | 0.00       | 1,500,000.00  |  |
|     | 4th quarter  |               |      |                     | 10/21/2021 | 11/8/2021  | 11/14/2021 | 11/22/2021 |             | 1,500,000.00  | 0.00       | 1,500,000.00  |  |
|     | Photograpic Equipment                              | ,             |      |                     |            |            |            |            |             | 240,000.00    | 0.00       | 240,000.00    |  |
|     | 1st quarter  | DPWH-         | No   | Shopping            | 1/28/2021  | 3/5/2021   | 3/15/2021  | 3/19/2021  | GoP         | 60,000.00     | 0.00       | 60,000.00     |  |
|     | 2nd quarter  | SDEO          |      | . •                 | 4/23/2021  | 5/14/2021  | 5/24/2021  | 5/28/2021  |             | 60,000.00     | 0.00       | 60,000.00     |  |
|     | 3rd quarter  |               |      |                     | 7/9/2021   | 7/30/2021  | 8/6/2021   | 8/14/2021  |             | 60,000.00     | 0.00       | 60,000.00     |  |
| 4.5 | 4th quarter  |               |      |                     | 10/21/2021 | 11/8/2021  | 11/14/2021 | 11/22/2021 |             | 60,000.00     | 0.00       | 60,000.00     |  |
|     | Electrical Supplies                                |               |      |                     |            | ·          |            |            |             | 35,600,000.00 | 0.00       | 35,600,000.00 |  |
|     | 1st quarter  | DPWH-         | No   | Competitive Bidding |            |            |            |            | GoP         | 0.00          | 0.00       | 0.00          |  |
|     | 2nd quarter  | SDEO          |      |                     |            |            |            |            |             | 0.00          | 0.00       | 0.06          |  |
|     | 3rd quarter  |               |      |                     | 7/9/2021   | 7/30/2021  | 8/6/2021   | 8/14/2021  |             | 18,300,000.00 | 0.00       | 18,300,000.00 |  |
|     | 4th quarter  |               |      |                     | 10/21/2021 | 11/8/2021  | 11/14/2021 | 11/22/2021 |             | 17,300,000.00 | 0.00       | 17,300,000.00 |  |
|     | Various Janitorial Supplies                        |               |      |                     |            |            |            |            |             | 173,044.85    | 150,000.00 | 23,044.85     |  |
|     | 1st quarter  | DPWH-<br>SDEO | No   | Shopping            | 3/25/2021  | 4/6/2021   | 4/13/2021  | 4/16/2021  | GoP         | 36,299.90     | 30,000.00  | 6,299.90      |  |
|     | 2nd quarter  | 3050          |      |                     | 5/2/2021   | 5/21/2021  | 5/28/2021  | 6/3/2021   |             | 49,819.95     | 40,000.00  | 9,819.95      |  |
|     | 3rd quarter  |               |      |                     | 9/9/2021   | 9/18/2021  | 9/22/2021  | 9/23/2021  |             | 42,025.00     | 40,000.00  | 2,025.00      |  |
|     | 4th quarter  |               |      |                     | 11/4/2021  | 11/13/2021 | 11/18/2021 | 11/19/2021 |             | 44,900.00     | 40,000.00  | 4,900.00      |  |
|     | Various Janitorial Equipment                       |               |      |                     |            |            |            |            |             | 110,000.00    | 110,000.00 |               |  |
|     | 1st quarter  | DPWH-         | No   | Shopping            | 3/25/2021  | 4/6/2021   | 4/13/2021  | 4/16/2021  | GoP         | 20,000.00     | 20,000.00  | 0.00          |  |
|     | 2nd quarter  | SDEO          |      |                     | 5/2/2021   | 5/21/2021  | 5/28/2021  | 6/3/2021   |             | 30,000.00     | 30,000.00  | 0.00          |  |
|     | 3rd quarter  |               |      |                     | 9/9/2021   | 9/18/2021  | 9/22/2021  | 9/23/2021  |             | 30,000.00     | 30,000.00  | 0.00          |  |
|     | 4th quarter  |               |      |                     | 11/4/2021  | 11/13/2021 | 11/18/2021 | 11/19/2021 | <u> </u>    | 30,000.00     | 30,000.00  | 0.00          |  |
|     | Sporting Goods                                     |               |      |                     |            |            |            |            |             | 800,000.00    | 0.00       | 800,000.00    |  |
|     | 1st quarter  | DPWH-         | No   | Shopping            | 1/28/2021  | 3/5/2021   | 3/15/2021  | 3/19/2021  | GoP         | 200,000.00    | 0.00       | 200,000.00    |  |
|     | 2nd quarter  | SDEO          |      |                     | 4/23/2021  | 5/14/2021  | 5/24/2021  | 5/28/2021  |             | 200,000.00    | 0.00       | 200,000.00    |  |
|     | 3rd quarter  |               |      |                     | 7/9/2021   | 7/30/2021  | 8/6/2021   | 8/14/2021  |             | 200,000.00    | 0.00       | 200,000.00    |  |
|     | 4th quarter  |               |      |                     | 10/21/2021 | 11/8/2021  | 11/14/2021 | 11/22/2021 | <u> </u>    | 200,000.00    | 0.00       | 200,000.00    |  |

| М | iscellaneous and Spare Parts |               |    |          |          |           |          |           |        | 40,910.00      | 0.00          | 40,910.00      |  |
|---|------------------------------|---------------|----|----------|----------|-----------|----------|-----------|--------|----------------|---------------|----------------|--|
|   | 1st quarter                  | DPWH-<br>SDEO | No | Shopping |          |           |          |           | GoP    |                | 0.00          | 0.00           |  |
|   | 2nd quarter                  | SDEO          |    |          |          | ·         |          |           |        | 40,910.00      | 0,00          | 40,910.00      |  |
|   | 3rd quarter                  |               |    |          | 7/9/2021 | 7/30/2021 | 8/6/2021 | 8/14/2021 |        |                | 0.00          | 0.00           |  |
|   | 4th quarter                  |               |    |          |          |           |          |           |        |                | 0,00          | 0.00           |  |
|   |                              |               |    |          |          |           |          | GRANI     | TOTAL: | 225,748,935.00 | 74,208,423.20 | 151,540,511.80 |  |

Submitted by:

Recommended by:

Approved by:

ELSA CAJUMADLA Head, Procurement NORMAN C. CARPIO BAC Chairman

District Engineer