



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

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2021

Code (PAP)	Procurement Project	PMO /End-user	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (brief Description of Project)
					Advertisement/ Posting of IB/REI	Sub/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310205100510000.PC	Laguna Lake Highway Extension (Phase 1), Muntinlupa City (Contract ID # 21O00001)	Construction Division	No	Public Bidding	04/05/21 to 04/11/21	04/26/21	4/5/2021	05/27/21	GAA 2021	120,000,000.00		120,000,000.00	Construction of Missing Links/New Roads
310205100512000.PC	Laguna Lake Highway Extension (Phase 2), Muntinlupa City (Contract ID # 21O00002)	Construction Division	No	Public Bidding	04/05/21 to 04/11/21	04/26/21	4/5/2021	05/27/21	GAA 2021	120,000,000.00		120,000,000.00	Construction of Missing Links/New Roads
320101105962000.PC	Construction of Flood Control Structure along Alabang River and Laguna de Bay, Sta. 0+195 and Sta. 0+000 – B to Sta. 0+080 – B, Barangay Alabang/Cupang Muntinlupa City (Contract ID # 21O00003)	Construction Division	No	Public Bidding	04/05/21 to 04/11/21	04/26/21	4/5/2021	05/27/21	GAA 2021	110,000,000.00		110,000,000.00	Construction of Flood Control Structure
320101105964000.PC	Construction of Flood Control Structure along Magdaong Creek and Laguna de Bay, Sta. 0+000 to Sta. 0+195 and Sta. 0+000 – B to Sta. 0+080 – B, Barangay Tunasan/Poblacion, Muntinlupa City (Contract ID # 21O00004)	Construction Division	No	Public Bidding	04/05/21 to 04/11/21	04/26/21	4/5/2021	05/27/21	GAA 2021	115,000,000.00		115,000,000.00	Construction of Flood Control Structure
320101104036000.PC	Construction of Flood Control – Protection Dike along Muzon River, Malabon- Navotas-Obando Section, Phase II (Contract ID # 21O00006)	Construction Division	No	Public Bidding	4/12/21 to 4/18/21	5/3/21	5/13/21	5/17/21	GAA 2021	7,700,000.00		7,700,000.00	Construction of Flood Control – Protection Dike
310204100667000.PC	Marcos Highway to J.P. Rizal By-Pass Road, Marikina City (Contract ID # 21O00008)	Construction Division	No	Public Bidding	4/12/21 to 4/18/21	5/3/21	5/13/21	5/17/21	GAA 2021	58,605,000.00		58,605,000.00	Construction of By-Pass and Diversion Roads
310204100983000.PC	Marcos Highway to J.P. Rizal By-Pass Road, Marikina City (Contract ID # 21O00009)	Construction Division	No	Public Bidding	03/03/21 to 03/10/21	03/22/21			GAA 2021	30,624,000.00		30,624,000.00	Construction of By-Pass and Diversion Roads
300107200980000.PC	Construction of Road Dike on Purefoods Access Road, Marikina (Contract ID # 21O00011)	Construction Division	No	Public Bidding	4/19/21 to 4/25/21	05/10/21	5/20/21	5/24/21	GAA 2021	116,000,000.00		116,000,000.00	Construction of Road Dike
310205100511000.PC	Laguna Lake Highway Extension (Phase 1), Taguig City (Contract ID # 21O00012)	Construction Division	No	Public Bidding	4/19/21 to 4/25/21	05/10/21	5/20/21	5/24/21	GAA 2021	120,000,000.00		120,000,000.00	Construction of Missing Links/New Roads
310205100513000.PC	Laguna Lake Highway Extension (Phase 2), Taguig City (Contract ID # 21O00013)	Construction Division	No	Public Bidding	4/19/21 to 4/25/21	05/10/21	5/20/21	5/24/21	GAA 2021	120,000,000.00		120,000,000.00	Construction of Missing Links/New Roads



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					Advertisement/ Posting of IB/REI	Sub/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310205100510000.PC	Laguna Lake Highway Extension (Phase 1), Muntinlupa City (Contract ID # 21O00001)	Construction Division	No	Public Bidding	04/05/21 to 04/11/21	04/26/21	4/5/2021	05/27/21	GAA 2021	120,000,000.00		120,000,000.00	Construction of Missing Links/New Roads
310205100512000.PC	Laguna Lake Highway Extension (Phase 2), Muntinlupa City (Contract ID # 21O00002)	Construction Division	No	Public Bidding	04/05/21 to 04/11/21	04/26/21	4/5/2021	05/27/21	GAA 2021	120,000,000.00		120,000,000.00	Construction of Missing Links/New Roads
320101105962000.PC	Construction of Flood Control Structure along Alabang River and Laguna de Bay, Sta. 0+195 and Sta. 0+000 – B to Sta. 0+080 – B, Barangay Alabang/Cupang Muntinlupa City (Contract ID # 21O00003)	Construction Division	No	Public Bidding	04/05/21 to 04/11/21	04/26/21	4/5/2021	05/27/21	GAA 2021	110,000,000.00		110,000,000.00	Construction of Flood Control Structure
320101105964000.PC	Construction of Flood Control Structure along Magdaong Creek and Laguna de Bay, Sta. 0+000 to Sta. 0+195 and Sta. 0+000 – B to Sta. 0+080 – B, Barangay Tunasan/Poblacion, Muntinlupa City (Contract ID # 21O00004)	Construction Division	No	Public Bidding	04/05/21 to 04/11/21	04/26/21	4/5/2021	05/27/21	GAA 2021	115,000,000.00		115,000,000.00	Construction of Flood Control Structure
320101104036000.PC	Construction of Flood Control – Protection Dike along Muzon River, Malabon- Navotas-Obando Section, Phase II (Contract ID # 21O00006)	Construction Division	No	Public Bidding	4/12/21 to 4/18/21	5/3/21	5/13/21	5/17/21	GAA 2021	7,700,000.00		7,700,000.00	Construction of Flood Control – Protection Dike
310204100667000.PC	Marcos Highway to J.P. Rizal By-Pass Road, Marikina City (Contract ID # 21O00008)	Construction Division	No	Public Bidding	4/12/21 to 4/18/21	5/3/21	5/13/21	5/17/21	GAA 2021	58,605,000.00		58,605,000.00	Construction of By-Pass and Diversion Roads
310204100983000.PC	Marcos Highway to J.P. Rizal By-Pass Road, Marikina City (Contract ID # 21O00009)	Construction Division	No	Public Bidding	03/03/21 to 03/10/21	03/22/21			GAA 2021	30,624,000.00		30,624,000.00	Construction of By-Pass and Diversion Roads
300107200980000.PC	Construction of Road Dike on Purefoods Access Road, Marikina (Contract ID # 21O00011)	Construction Division	No	Public Bidding	4/19/21 to 4/25/21	05/10/21	5/20/21	5/24/21	GAA 2021	116,000,000.00		116,000,000.00	Construction of Road Dike
310205100511000.PC	Laguna Lake Highway Extension (Phase 1), Taguig City (Contract ID # 21O00012)	Construction Division	No	Public Bidding	4/19/21 to 4/25/21	05/10/21	5/20/21	5/24/21	GAA 2021	120,000,000.00		120,000,000.00	Construction of Missing Links/New Roads
310205100513000.PC	Laguna Lake Highway Extension (Phase 2), Taguig City (Contract ID # 21O00013)	Construction Division	No	Public Bidding	4/19/21 to 4/25/21	05/10/21	5/20/21	5/24/21	GAA 2021	120,000,000.00		120,000,000.00	Construction of Missing Links/New Roads

300207100048000.PC	Construction/Improvement of Special Action Force Headquarters Building Phase I, Camp Bagong Diwa, Bicutan, Taguig City (Contract ID # 21O00014)	Construction Division	No	Public Bidding	4/19/21 to 4/25/21	05/10/21	5/20/21	5/24/21	GAA 2021	17,201,000.00		17,201,000.00	Construction/Improvement of Building
300103201618000.PC	Construction (Completion) of Multi-Purpose Building & Site Development at Lakeshore, Brgy. Lower Bicutan, Taguig City (Contract ID # 21O00015)	Construction Division	No	Public Bidding	4/19/21 to 4/25/21	05/10/21	5/20/21	5/24/21	GAA 2021	195,500,000.00		195,500,000.00	Construction (Completion) of Multi-Purpose Building
300103201620000.PC	Construction/ Completion of Multi-Purpose Building (Pink Building), Brgy. Western Bicutan, Taguig City (Contract ID # 21O00016)	Construction Division	No	Public Bidding	4/26/21 to 5/2/21	05/17/21	5/27/21	5/31/21	GAA 2021	153,000,000.00		153,000,000.00	Construction/ Completion of Multi-Purpose Building
300103201621000.PC	Construction and Site Development of Multi-Purpose Baseball Stadium, Brgy. Ususan, Taguig City (Contract ID # 21O00017)	Construction Division	No	Public Bidding	4/26/21 to 5/2/21	05/17/21	5/27/21	5/31/21	GAA 2021	255,000,000.00		255,000,000.00	Construction and Site Development of Multi-Purpose Baseball Stadium
300103201627000.PC	Construction of Cayetano Sports Complex, Brgy. Bagumbayan, Taguig City (Contract ID # 21O00019)	Construction Division	No	Public Bidding	4/26/21 to 5/2/21	05/17/21	5/27/21	5/31/21	GAA 2021	212,500,000.00		212,500,000.00	Construction of Sports Complex
300103201648000.PC	Construction of Multi-Purpose Building and Facilities, Brgy. Calzada Tipas, Taguig City (Contract ID # 21O00020)	Construction Division	No	Public Bidding	4/26/21 to 5/2/21	05/17/21	5/27/21	5/31/21	GAA 2021	127,500,000.00		127,500,000.00	Construction of Multi-Purpose Building and Facilities
300103201649000.PC	Construction of Multi-Purpose Building and Integrated Transport Terminal with Park Facility, Brgy. Central Bicutan, Taguig City (Contract ID # 21O00021)	Construction Division	No	Public Bidding	5/3/21 to 5/9/21	05/24/21	6/3/21	6/7/21	GAA 2021	297,500,000.00		297,500,000.00	Construction of Multi-Purpose Building and Integrated Transport Terminal with Park Facility
300103201652000.PC	Construction of Multi-Purpose Building and Site Development at Camp Bagong Diwa, Brgy. Central Bicutan, Taguig City (Contract ID # 21O00022)	Construction Division	No	Public Bidding	5/3/21 to 5/9/21	05/24/21	6/3/21	6/7/21	GAA 2021	170,000,000.00		170,000,000.00	Construction of Multi-Purpose Building and Site Development
300103201653000.PC	Construction of Multi-Purpose Building and Site Development at TCU Compound, Brgy. Central Bicutan, Taguig City (Contract ID # 21O00023)	Construction Division	No	Public Bidding	5/3/21 to 5/9/21	05/24/21	6/3/21	6/7/21	GAA 2021	204,000,000.00		204,000,000.00	Construction of Multi-Purpose Building and Site Development
300103201654000.PC	Construction of Multi-Purpose Building and Site Development at TCU, Brgy. Central Bicutan, Taguig City (Contract ID # 21O00024)	Construction Division	No	Public Bidding	5/3/21 to 5/9/21	05/24/21	6/3/21	6/7/21	GAA 2021	170,000,000.00		170,000,000.00	Construction of Multi-Purpose Building and Site Development
300103201666000.PC	Construction of Multi-Purpose Sports Facilities and Site Development, Brgy. Lower Bicutan, Taguig City (Contract ID # 21O00025)	Construction Division	No	Public Bidding	5/3/21 to 5/9/21	05/24/21	6/3/21	6/7/21	GAA 2021	212,500,000.00		212,500,000.00	Construction of Multi-Purpose Sports Facilities and Site Development

300207100048000.PC	Construction/Improvement of Special Action Force Headquarters Building Phase I, Camp Bagong Diwa, Bicutan, Taguig City (Contract ID # 21O00014)	Construction Division	No	Public Bidding	4/19/21 to 4/25/21	05/10/21	5/20/21	5/24/21	GAA 2021	17,201,000.00		17,201,000.00	Construction/Improvement of Building
300103201618000.PC	Construction (Completion) of Multi-Purpose Building & Site Development at Lakeshore, Brgy. Lower Bicutan, Taguig City (Contract ID # 21O00015)	Construction Division	No	Public Bidding	4/19/21 to 4/25/21	05/10/21	5/20/21	5/24/21	GAA 2021	195,500,000.00		195,500,000.00	Construction (Completion) of Multi-Purpose Building
300103201620000.PC	Construction/ Completion of Multi-Purpose Building (Pink Building), Brgy. Western Bicutan, Taguig City (Contract ID # 21O00016)	Construction Division	No	Public Bidding	4/26/21 to 5/2/21	05/17/21	5/27/21	5/31/21	GAA 2021	153,000,000.00		153,000,000.00	Construction/ Completion of Multi-Purpose Building
300103201621000.PC	Construction and Site Development of Multi-Purpose Baseball Stadium, Brgy. Ususan, Taguig City (Contract ID # 21O00017)	Construction Division	No	Public Bidding	4/26/21 to 5/2/21	05/17/21	5/27/21	5/31/21	GAA 2021	255,000,000.00		255,000,000.00	Construction and Site Development of Multi-Purpose Baseball Stadium
300103201627000.PC	Construction of Cayetano Sports Complex, Brgy. Bagumbayan, Taguig City (Contract ID # 21O00019)	Construction Division	No	Public Bidding	4/26/21 to 5/2/21	05/17/21	5/27/21	5/31/21	GAA 2021	212,500,000.00		212,500,000.00	Construction of Sports Complex
300103201648000.PC	Construction of Multi-Purpose Building and Facilities, Brgy. Calzada Tipas, Taguig City (Contract ID # 21O00020)	Construction Division	No	Public Bidding	4/26/21 to 5/2/21	05/17/21	5/27/21	5/31/21	GAA 2021	127,500,000.00		127,500,000.00	Construction of Multi-Purpose Building and Facilities
300103201649000.PC	Construction of Multi-Purpose Building and Integrated Transport Terminal with Park Facility, Brgy. Central Bicutan, Taguig City (Contract ID # 21O00021)	Construction Division	No	Public Bidding	5/3/21 to 5/9/21	05/24/21	6/3/21	6/7/21	GAA 2021	297,500,000.00		297,500,000.00	Construction of Multi-Purpose Building and Integrated Transport Terminal with Park Facility
300103201652000.PC	Construction of Multi-Purpose Building and Site Development at Camp Bagong Diwa, Brgy. Central Bicutan, Taguig City (Contract ID # 21O00022)	Construction Division	No	Public Bidding	5/3/21 to 5/9/21	05/24/21	6/3/21	6/7/21	GAA 2021	170,000,000.00		170,000,000.00	Construction of Multi-Purpose Building and Site Development
300103201653000.PC	Construction of Multi-Purpose Building and Site Development at TCU Compound, Brgy. Central Bicutan, Taguig City (Contract ID # 21O00023)	Construction Division	No	Public Bidding	5/3/21 to 5/9/21	05/24/21	6/3/21	6/7/21	GAA 2021	204,000,000.00		204,000,000.00	Construction of Multi-Purpose Building and Site Development
300103201654000.PC	Construction of Multi-Purpose Building and Site Development at TCU, Brgy. Central Bicutan, Taguig City (Contract ID # 21O00024)	Construction Division	No	Public Bidding	5/3/21 to 5/9/21	05/24/21	6/3/21	6/7/21	GAA 2021	170,000,000.00		170,000,000.00	Construction of Multi-Purpose Building and Site Development
300103201666000.PC	Construction of Multi-Purpose Sports Facilities and Site Development, Brgy. Lower Bicutan, Taguig City (Contract ID # 21O00025)	Construction Division	No	Public Bidding	5/3/21 to 5/9/21	05/24/21	6/3/21	6/7/21	GAA 2021	212,500,000.00		212,500,000.00	Construction of Multi-Purpose Sports Facilities and Site Development

300103201667000.PC	Construction of Multi-Purpose Sports Stadium and Site Development, Brgy. Lower Bicutan, Taguig City (Contract ID # 21O00026)	Construction Division	No	Public Bidding	5/3/21 to 5/9/21	05/24/21	6/3/21	6/7/21	GAA 2021	204,680,000.00		204,680,000.00	Construction of Multi-Purpose Sports Stadium and Site Development
300103201674000.PC	Construction of Taguig City Parola, Brgy. Napindan, Taguig City (Contract ID # 21O00027)	Construction Division	No	Public Bidding	5/3/21 to 5/9/21	05/24/21	6/3/21	6/7/21	GAA 2021	272,000,000.00		272,000,000.00	Construction of Parola
300108200149000.PC	Construction of Slope Protection and Linear Parks along Taguig River, Brgy. Sta. Ana, Taguig City (Contract ID # 21O00028)	Construction Division	No	Public Bidding	5/10/21 to 5/16/21	5/31/21	6/10/21	6/14/21	GAA 2021	170,000,000.00		170,000,000.00	Construction of Slope Protection and Linear Parks
300108200150000.PC	Construction of Slope Protection and Linear Parks along Taguig River, Brgy. Tuktukan, Taguig City (Contract ID # 21O00029)	Construction Division	No	Public Bidding	5/10/21 to 5/16/21	5/31/21	6/10/21	6/14/21	GAA 2021	170,000,000.00		170,000,000.00	Construction of Slope Protection and Linear Parks
300108200151000.PC	Construction of Slope Protection and Linear Parks along Taguig River, Brgy. Ususan, Taguig City (Contract ID # 21O00030)	Construction Division	No	Public Bidding	5/10/21 to 5/16/21	5/31/21	6/10/21	6/14/21	GAA 2021	170,000,000.00		170,000,000.00	Construction of Slope Protection and Linear Parks
300108200152000.PC	Construction of Slope Protection and Linear Parks along Taguig River, Brgy. Wawa, Taguig City (Contract ID # 21O00031)	Construction Division	No	Public Bidding	5/10/21 to 5/16/21	5/31/21	6/10/21	6/14/21	GAA 2021	170,000,000.00		170,000,000.00	Construction of Slope Protection and Linear Parks
300116202161000.PC	Construction of 2-Lane Roads along Laguna Lake Highway (C6 Road), Brgy. Lower Bicutan to Brgy. Napindan, Taguig City (Contract ID # 21O00032)	Construction Division	No	Public Bidding	5/10/21 to 5/16/21	5/31/21	6/10/21	6/14/21	GAA 2021	181,900,000.00		181,900,000.00	Construction of 2-Lane Roads
300116202173000.PC	Construction of Connecting Road from Cayetano Blvd. via Ruhale Road, Brgy. Ususan to Brgy. Calzada, Tipas, Taguig City (Contract ID # 21O00033)	Construction Division	No	Public Bidding	5/10/21 to 5/16/21	5/31/21	6/10/21	6/14/21	GAA 2021	138,550,000.00		138,550,000.00	Construction of Connecting Road
300116202175000.PC	Construction of Elevated Multi-Purpose Park along Laguna Lake Highway (C6 Road) Brgy. Lower Bicutan and Brgy. Hagonoy, Taguig City (Contract ID # 21O00034)	Construction Division	No	Public Bidding	5/10/21 to 5/16/21	5/31/21	6/10/21	6/14/21	GAA 2021	102,000,000.00		102,000,000.00	Construction of Elevated Multi-Purpose Park
300116202182000.PC	Construction of Interchange along C5 Road Via Cuasay Street, Taguig City (Contract ID # 21O00035)	Construction Division	No	Public Bidding	5/10/21 to 5/16/21	5/31/21	6/10/21	6/14/21	GAA 2021	85,425,000.00		85,425,000.00	Construction of Interchange
310203100260000.PC	Fort Bonifacio - Nichols Field Rd - K0012+(-821) - K0012+(-281) (Contract ID # 21O00036)	Construction Division	No	Public Bidding	5/17/21 to 5/23/21	6/7/21	6/17/21	6/21/21	GAA 2021	79,915,000.00		79,915,000.00	
320101105974000.PC	Construction of Revetment Wall of Baclaran Channel (Phase 5), Parañaque City (Contract ID # 21O00038)	Construction Division	No	Public Bidding	5/17/21 to 5/23/21	6/7/21	6/17/21	6/21/21	GAA 2021	200,000,000.00		200,000,000.00	Construction of Revetment Wal
310206100030000.PC	Multi-National / C-5 Intersection Underpass Project, Parañaque City (Contract ID # 21O00039)	Construction Division	No	Public Bidding	5/17/21 to 5/23/21	6/7/21	6/17/21	6/21/21	GAA 2021	55,941,000.00		55,941,000.00	Roads
30020710039000.PC	Construction of Moriones Police Station 2 Building, Tondo, Manila (Contract ID # 21O00044)	Construction Division	No	Public Bidding	5/17/21 to 5/23/21	6/7/21	6/17/21	6/21/21	GAA 2021	21,000,000.00		21,000,000.00	Construction of Building

300103201667000.PC	Construction of Multi-Purpose Sports Stadium and Site Development, Brgy. Lower Bicutan, Taguig City (Contract ID # 21O00026)	Construction Division	No	Public Bidding	5/3/21 to 5/9/21	05/24/21	6/3/21	6/7/21	GAA 2021	204,680,000.00		204,680,000.00	Construction of Multi-Purpose Sports Stadium and Site Development
300103201674000.PC	Construction of Taguig City Parola, Brgy. Napindan, Taguig City (Contract ID # 21O00027)	Construction Division	No	Public Bidding	5/3/21 to 5/9/21	05/24/21	6/3/21	6/7/21	GAA 2021	272,000,000.00		272,000,000.00	Construction of Parola
300108200149000.PC	Construction of Slope Protection and Linear Parks along Taguig River, Brgy. Sta. Ana, Taguig City (Contract ID # 21O00028)	Construction Division	No	Public Bidding	5/10/21 to 5/16/21	5/31/21	6/10/21	6/14/21	GAA 2021	170,000,000.00		170,000,000.00	Construction of Slope Protection and Linear Parks
300108200150000.PC	Construction of Slope Protection and Linear Parks along Taguig River, Brgy. Tuktukan, Taguig City (Contract ID # 21O00029)	Construction Division	No	Public Bidding	5/10/21 to 5/16/21	5/31/21	6/10/21	6/14/21	GAA 2021	170,000,000.00		170,000,000.00	Construction of Slope Protection and Linear Parks
300108200151000.PC	Construction of Slope Protection and Linear Parks along Taguig River, Brgy. Ususan, Taguig City (Contract ID # 21O00030)	Construction Division	No	Public Bidding	5/10/21 to 5/16/21	5/31/21	6/10/21	6/14/21	GAA 2021	170,000,000.00		170,000,000.00	Construction of Slope Protection and Linear Parks
300108200152000.PC	Construction of Slope Protection and Linear Parks along Taguig River, Brgy. Wawa, Taguig City (Contract ID # 21O00031)	Construction Division	No	Public Bidding	5/10/21 to 5/16/21	5/31/21	6/10/21	6/14/21	GAA 2021	170,000,000.00		170,000,000.00	Construction of Slope Protection and Linear Parks
300116202161000.PC	Construction of 2-Lane Roads along Laguna Lake Highway (C6 Road), Brgy. Lower Bicutan to Brgy. Napindan, Taguig City (Contract ID # 21O00032)	Construction Division	No	Public Bidding	5/10/21 to 5/16/21	5/31/21	6/10/21	6/14/21	GAA 2021	181,900,000.00		181,900,000.00	Construction of 2-Lane Roads
300116202173000.PC	Construction of Connecting Road from Cayetano Blvd. via Ruhale Road, Brgy. Ususan to Brgy. Calzada, Tipas, Taguig City (Contract ID # 21O00033)	Construction Division	No	Public Bidding	5/10/21 to 5/16/21	5/31/21	6/10/21	6/14/21	GAA 2021	138,550,000.00		138,550,000.00	Construction of Connecting Road
300116202175000.PC	Construction of Elevated Multi-Purpose Park along Laguna Lake Highway (C6 Road) Brgy. Lower Bicutan and Brgy. Hagonoy, Taguig City (Contract ID # 21O00034)	Construction Division	No	Public Bidding	5/10/21 to 5/16/21	5/31/21	6/10/21	6/14/21	GAA 2021	102,000,000.00		102,000,000.00	Construction of Elevated Multi-Purpose Park
300116202182000.PC	Construction of Interchange along C5 Road Via Cuasay Street, Taguig City (Contract ID # 21O00035)	Construction Division	No	Public Bidding	5/10/21 to 5/16/21	5/31/21	6/10/21	6/14/21	GAA 2021	85,425,000.00		85,425,000.00	Construction of Interchange
310203100260000.PC	Fort Bonifacio - Nichols Field Rd - K0012+(-821) - K0012+(-281) (Contract ID # 21O00036)	Construction Division	No	Public Bidding	5/17/21 to 5/23/21	6/7/21	6/17/21	6/21/21	GAA 2021	79,915,000.00		79,915,000.00	
320101105974000.PC	Construction of Revetment Wall of Baclaran Channel (Phase 5), Parañaque City (Contract ID # 21O00038)	Construction Division	No	Public Bidding	5/17/21 to 5/23/21	6/7/21	6/17/21	6/21/21	GAA 2021	200,000,000.00		200,000,000.00	Construction of Revetment Wal
310206100030000.PC	Multi-National / C-5 Intersection Underpass Project, Parañaque City (Contract ID # 21O00039)	Construction Division	No	Public Bidding	5/17/21 to 5/23/21	6/7/21	6/17/21	6/21/21	GAA 2021	55,941,000.00		55,941,000.00	Roads
30020710039000.PC	Construction of Moriones Police Station 2 Building, Tondo, Manila (Contract ID # 21O00044)	Construction Division	No	Public Bidding	5/17/21 to 5/23/21	6/7/21	6/17/21	6/21/21	GAA 2021	21,000,000.00		21,000,000.00	Construction of Building

300209100001000.PC	Assistant Road leading to Tandang Sora Station, Quezon City (Contract ID # 21000047)	Construction Division	No	Public Bidding	5/17/21 to 5/23/21	6/7/21	6/17/21	6/21/21	GAA 2021	12,670,000.00		12,670,000.00	Construction of Roads
300209100002000.PC	Bahay Toro Ave., leading to Tandang Sora Station, Quezon City (Contract ID # 21000048)	Construction Division	No	Public Bidding	5/17/21 to 5/23/21	6/7/21	6/17/21	6/21/21	GAA 2021	16,453,000.00		16,453,000.00	Construction of Roads
300209100003000.PC	Candido leading to Quirino Highway Station, Quezon City (Contract ID # 21000049)	Construction Division	No	Public Bidding	5/17/21 to 5/23/21	6/7/21	6/17/21	6/21/21	GAA 2021	13,390,000.00		13,390,000.00	Construction of Roads
300209100004000.PC	Don Julio Gregorio St., leading to Quirino Highway Station, Quezon City (Contract ID # 21000050)	Construction Division	No	Public Bidding	5/17/21 to 5/23/21	6/7/21	6/17/21	6/21/21	GAA 2021	15,450,000.00		15,450,000.00	Construction of Roads
300209100005000.PC	General Ave. leading to Tandang Sora Station, Quezon City (Contract ID # 21000051)	Construction Division	No	Public Bidding	5/17/21 to 5/23/21	6/7/21	6/17/21	6/21/21	GAA 2021	10,880,000.00		10,880,000.00	Construction of Roads
300209100006000.PC	J.P. Ramoy St. leading to Quirino Highway Station, Quezon City (Contract ID # 21000052)	Construction Division	No	Public Bidding	5/17/21 to 5/23/21	6/7/21	6/17/21	6/21/21	GAA 2021	10,880,000.00		10,880,000.00	Construction of Roads
300209100007000.PC	King Christopher St. leading to Quirino Highway Station, Quezon City (Contract ID # 21000053)	Construction Division	No	Public Bidding	5/17/21 to 5/23/21	6/7/21	6/17/21	6/21/21	GAA 2021	12,670,000.00		12,670,000.00	Construction of Roads
300209100008000.PC	Old Sauyo leading to Quirino Highway Station, Quezon City (Contract ID # 21000054)	Construction Division	No	Public Bidding	5/24/21 to 5/30/21	6/14/21	6/24/21	6/28/21	GAA 2021	12,670,000.00		12,670,000.00	Construction of Roads
300209100009000.PC	Road 20 leading to Tandang Sora Station, Quezon City (Contract ID # 21000055)	Construction Division	No	Public Bidding	5/24/21 to 5/30/21	6/14/21	6/24/21	6/28/21	GAA 2021	16,440,000.00		16,440,000.00	Construction of Roads
3002091000010000.PC	Sto. Rosario leading to East Valenzuela Station, Quezon City (Contract ID # 21000056)	Construction Division	No	Public Bidding	5/24/21 to 5/30/21	6/14/21	6/24/21	6/28/21	GAA 2021	10,210,000.00		10,210,000.00	Construction of Roads
300105200364000.PC	Construction of New Building UP Diliman (Institute of Islamic Studies Complex), Diliman, Quezon City (Contract ID # 21000057)	Construction Division	No	Public Bidding	5/24/21 to 5/30/21	6/14/21	6/24/21	6/28/21	GAA 2021	100,000,000.00		100,000,000.00	Construction of Building
300105200260000.PC	Construction of UP Diliman College of Letters (CAL) Building, Quezon City (Contract ID # 21000058)	Construction Division	No	Public Bidding	5/24/21 to 5/30/21	6/14/21	6/24/21	6/28/21	GAA 2021	200,000,000.00		200,000,000.00	Construction of Building
300207100304000.PC	Rehabilitation of Manila Police Station District Headquarters, Ermita, Manila (Contract ID # 21000060)	Construction Division	No	Public Bidding	5/24/21 to 5/30/21	6/14/21	6/24/21	6/28/21	GAA 2021	5,000,000.00		5,000,000.00	Rehabilitation of Headquarters
300207100293000.PC	Construction of Ballistic Testing Facility Inside NHQCL Compound, Camp Bgen. Rafael T. Crame, Quezon City (Contract ID # 21000061)	Construction Division	No	Public Bidding	5/24/21 to 5/30/21	6/14/21	6/24/21	6/28/21	GAA 2021	30,000,000.00		30,000,000.00	Construction of Ballistic Testing Facility
300207100297000.PC	Construction of Police Commissioned Officers Dormitory Building, Camp Bgen. Rafael T. Crame, Quezon City (Contract ID # 21000062)	Construction Division	No	Public Bidding	5/24/21 to 5/30/21	6/14/21	6/24/21	6/28/21	GAA 2021	100,000,000.00		100,000,000.00	Construction of Building

300209100001000.PC	Assistant Road leading to Tandang Sora Station, Quezon City (Contract ID # 21000047)	Construction Division	No	Public Bidding	5/17/21 to 5/23/21	6/7/21	6/17/21	6/21/21	GAA 2021	12,670,000.00		12,670,000.00	Construction of Roads
300209100002000.PC	Bahay Toro Ave., leading to Tandang Sora Station, Quezon City (Contract ID # 21000048)	Construction Division	No	Public Bidding	5/17/21 to 5/23/21	6/7/21	6/17/21	6/21/21	GAA 2021	16,453,000.00		16,453,000.00	Construction of Roads
300209100003000.PC	Candido leading to Quirino Highway Station, Quezon City (Contract ID # 21000049)	Construction Division	No	Public Bidding	5/17/21 to 5/23/21	6/7/21	6/17/21	6/21/21	GAA 2021	13,390,000.00		13,390,000.00	Construction of Roads
300209100004000.PC	Don Julio Gregorio St., leading to Quirino Highway Station, Quezon City (Contract ID # 21000050)	Construction Division	No	Public Bidding	5/17/21 to 5/23/21	6/7/21	6/17/21	6/21/21	GAA 2021	15,450,000.00		15,450,000.00	Construction of Roads
300209100005000.PC	General Ave. leading to Tandang Sora Station, Quezon City (Contract ID # 21000051)	Construction Division	No	Public Bidding	5/17/21 to 5/23/21	6/7/21	6/17/21	6/21/21	GAA 2021	10,880,000.00		10,880,000.00	Construction of Roads
300209100006000.PC	J.P. Ramoy St. leading to Quirino Highway Station, Quezon City (Contract ID # 21000052)	Construction Division	No	Public Bidding	5/17/21 to 5/23/21	6/7/21	6/17/21	6/21/21	GAA 2021	10,880,000.00		10,880,000.00	Construction of Roads
300209100007000.PC	King Christopher St. leading to Quirino Highway Station, Quezon City (Contract ID # 21000053)	Construction Division	No	Public Bidding	5/17/21 to 5/23/21	6/7/21	6/17/21	6/21/21	GAA 2021	12,670,000.00		12,670,000.00	Construction of Roads
300209100008000.PC	Old Sauyo leading to Quirino Highway Station, Quezon City (Contract ID # 21000054)	Construction Division	No	Public Bidding	5/24/21 to 5/30/21	6/14/21	6/24/21	6/28/21	GAA 2021	12,670,000.00		12,670,000.00	Construction of Roads
300209100009000.PC	Road 20 leading to Tandang Sora Station, Quezon City (Contract ID # 21000055)	Construction Division	No	Public Bidding	5/24/21 to 5/30/21	6/14/21	6/24/21	6/28/21	GAA 2021	16,440,000.00		16,440,000.00	Construction of Roads
3002091000010000.PC	Sto. Rosario leading to East Valenzuela Station, Quezon City (Contract ID # 21000056)	Construction Division	No	Public Bidding	5/24/21 to 5/30/21	6/14/21	6/24/21	6/28/21	GAA 2021	10,210,000.00		10,210,000.00	Construction of Roads
300105200364000.PC	Construction of New Building UP Diliman (Institute of Islamic Studies Complex), Diliman, Quezon City (Contract ID # 21000057)	Construction Division	No	Public Bidding	5/24/21 to 5/30/21	6/14/21	6/24/21	6/28/21	GAA 2021	100,000,000.00		100,000,000.00	Construction of Building
300105200260000.PC	Construction of UP Diliman College of Letters (CAL) Building, Quezon City (Contract ID # 21000058)	Construction Division	No	Public Bidding	5/24/21 to 5/30/21	6/14/21	6/24/21	6/28/21	GAA 2021	200,000,000.00		200,000,000.00	Construction of Building
300207100304000.PC	Rehabilitation of Manila Police Station District Headquarters, Ermita, Manila (Contract ID # 21000060)	Construction Division	No	Public Bidding	5/24/21 to 5/30/21	6/14/21	6/24/21	6/28/21	GAA 2021	5,000,000.00		5,000,000.00	Rehabilitation of Headquarters
300207100293000.PC	Construction of Ballistic Testing Facility Inside NHQCL Compound, Camp Bgen. Rafael T. Crame, Quezon City (Contract ID # 21000061)	Construction Division	No	Public Bidding	5/24/21 to 5/30/21	6/14/21	6/24/21	6/28/21	GAA 2021	30,000,000.00		30,000,000.00	Construction of Ballistic Testing Facility
300207100297000.PC	Construction of Police Commissioned Officers Dormitory Building, Camp Bgen. Rafael T. Crame, Quezon City (Contract ID # 21000062)	Construction Division	No	Public Bidding	5/24/21 to 5/30/21	6/14/21	6/24/21	6/28/21	GAA 2021	100,000,000.00		100,000,000.00	Construction of Building

300207100298000.PC	Construction of Police Commissioned Officers Quarters Building, Camp Bgen. Rafael T. Crame, Quezon City (Contract ID # 21O00063)	Construction Division	No	Public Bidding	5/31/21 to 6/6/21	6/21/21	7/01/21	7/05/21	GAA 2021	100,000,000.00		100,000,000.00	Construction of Building
300105200259000.PC	Construction of National Security Council Building, V. Luna Avenue, Quezon City (Contract ID # 21O00064)	Construction Division	No	Public Bidding	5/31/21 to 6/6/21	6/21/21	7/01/21	7/05/21	GAA 2021	50,000,000.00		50,000,000.00	Construction of Building
300105200366000.PC	Construction of New City Prosecutor's Building, City Hall Compound, Diliman, Quezon City (Contract ID # 21O00065)	Construction Division	No	Public Bidding	5/31/21 to 6/6/21	6/21/21	7/01/21	7/05/21	GAA 2021	150,000,000.00		150,000,000.00	Construction of Building
300103201709000.PC	Construction of 7-Storey Office Building of Intelligence Service Armed Forces of the Philippines (ISAFP), Camp Emilio Aguinaldo, Quezon City (Contract ID # 21O00066)	Construction Division	No	Public Bidding	5/31/21 to 6/6/21	6/21/21	7/01/21	7/05/21	GAA 2021	108,000,000.00		108,000,000.00	Construction of Building
300104218990000.PC	Construction of Cooperative Development Authority Building Phase 1, Brgy. Immaculate Conception, Cubao, Quezon City (Contract ID # 21O00067)	Construction Division	No	Public Bidding	5/31/21 to 6/6/21	6/21/21	7/01/21	7/05/21	GAA 2021	190,000,000.00		190,000,000.00	Construction of Building
300207100292000.PC	Construction of 9th Post Engineer Detachment Building with Motor Pool, Fort Andres Bonifacio, Taguig City (Contract ID # 21O00068)	Construction Division	No	Public Bidding	5/31/21 to 6/6/21	6/21/21	7/01/21	7/05/21	GAA 2021	105,000,000.00		105,000,000.00	Construction of Building
300207100032000.PC	Construction of HHSG PA Administration Building - Phase 1 with Parking and Ground Development, Fort Andres Bonifacio, Taguig City (Contract ID # 21O00069)	Construction Division	No	Public Bidding	5/31/21 to 6/6/21	6/21/21	7/01/21	7/05/21	GAA 2021	150,500,000.00		150,500,000.00	Construction of Building
300207100038000.PC	Construction of Military Police Battalion Administration Building, Fort Andres Bonifacio, Taguig City (Contract ID # 21O00070)	Construction Division	No	Public Bidding	6/7/21 to 6/13/21	6/28/21	7/08/21	7/12/21	GAA 2021	130,000,000.00		130,000,000.00	Construction of Building
300207100042000.PC	Construction of Multi-Purpose Building PNPSAF Camp Bagong Diwa, Bicutan Taguig City (Contract ID # 21O00071)	Construction Division	No	Public Bidding	6/7/21 to 6/13/21	6/28/21	7/08/21	7/12/21	GAA 2021	35,000,000.00		35,000,000.00	Construction of Building
300207100296000.PC	Construction of NCRPO Quarters Building "A", Camp Bagong Diwa, Bicutan, Taguig City (Contract ID # 21O00072)	Construction Division	No	Public Bidding	6/7/21 to 6/13/21	6/28/21	7/08/21	7/12/21	GAA 2021	108,411,000.00		108,411,000.00	Construction of Building
300111200120000.PC	Construction of General Santos Avenue, Brgy. Lower Bicutan to Brgy. Central Bicutan, Taguig City (Contract ID # 21O00073)	Construction Division	No	Public Bidding	6/7/21 to 6/13/21	6/28/21	7/08/21	7/12/21	GAA 2021	135,150,000.00		135,150,000.00	Construction of Roads
300111200182000.PC	Widening of General Santos Avenue, Brgy. Lower Bicutan to Brgy. Central Bicutan, Taguig City (Contract ID # 21O00074)	Construction Division	No	Public Bidding	6/7/21 to 6/13/21	6/28/21	7/08/21	7/12/21	GAA 2021	204,850,000.00		204,850,000.00	Widening of Roads

300207100298000.PC	Construction of Police Commissioned Officers Quarters Building, Camp Bgen. Rafael T. Crame, Quezon City (Contract ID # 21O00063)	Construction Division	No	Public Bidding	5/31/21 to 6/6/21	6/21/21	7/01/21	7/05/21	GAA 2021	100,000,000.00		100,000,000.00	Construction of Building
300105200259000.PC	Construction of National Security Council Building, V. Luna Avenue, Quezon City (Contract ID # 21O00064)	Construction Division	No	Public Bidding	5/31/21 to 6/6/21	6/21/21	7/01/21	7/05/21	GAA 2021	50,000,000.00		50,000,000.00	Construction of Building
300105200366000.PC	Construction of New City Prosecutor's Building, City Hall Compound, Diliman, Quezon City (Contract ID # 21O00065)	Construction Division	No	Public Bidding	5/31/21 to 6/6/21	6/21/21	7/01/21	7/05/21	GAA 2021	150,000,000.00		150,000,000.00	Construction of Building
300103201709000.PC	Construction of 7-Storey Office Building of Intelligence Service Armed Forces of the Philippines (ISAFP), Camp Emilio Aguinaldo, Quezon City (Contract ID # 21O00066)	Construction Division	No	Public Bidding	5/31/21 to 6/6/21	6/21/21	7/01/21	7/05/21	GAA 2021	108,000,000.00		108,000,000.00	Construction of Building
300104218990000.PC	Construction of Cooperative Development Authority Building Phase 1, Brgy. Immaculate Conception, Cubao, Quezon City (Contract ID # 21O00067)	Construction Division	No	Public Bidding	5/31/21 to 6/6/21	6/21/21	7/01/21	7/05/21	GAA 2021	190,000,000.00		190,000,000.00	Construction of Building
300207100292000.PC	Construction of 9th Post Engineer Detachment Building with Motor Pool, Fort Andres Bonifacio, Taguig City (Contract ID # 21O00068)	Construction Division	No	Public Bidding	5/31/21 to 6/6/21	6/21/21	7/01/21	7/05/21	GAA 2021	105,000,000.00		105,000,000.00	Construction of Building
300207100032000.PC	Construction of HHSO PA Administration Building - Phase 1 with Parking and Ground Development, Fort Andres Bonifacio, Taguig City (Contract ID # 21O00069)	Construction Division	No	Public Bidding	5/31/21 to 6/6/21	6/21/21	7/01/21	7/05/21	GAA 2021	150,500,000.00		150,500,000.00	Construction of Building
300207100038000.PC	Construction of Military Police Battalion Administration Building, Fort Andres Bonifacio, Taguig City (Contract ID # 21O00070)	Construction Division	No	Public Bidding	6/7/21 to 6/13/21	6/28/21	7/08/21	7/12/21	GAA 2021	130,000,000.00		130,000,000.00	Construction of Building
300207100042000.PC	Construction of Multi-Purpose Building PNPSAF Camp Bagong Diwa, Bicutan Taguig City (Contract ID # 21O00071)	Construction Division	No	Public Bidding	6/7/21 to 6/13/21	6/28/21	7/08/21	7/12/21	GAA 2021	35,000,000.00		35,000,000.00	Construction of Building
300207100296000.PC	Construction of NCRPO Quarters Building "A", Camp Bagong Diwa, Bicutan, Taguig City (Contract ID # 21O00072)	Construction Division	No	Public Bidding	6/7/21 to 6/13/21	6/28/21	7/08/21	7/12/21	GAA 2021	108,411,000.00		108,411,000.00	Construction of Building
300111200120000.PC	Construction of General Santos Avenue, Brgy. Lower Bicutan to Brgy. Central Bicutan, Taguig City (Contract ID # 21O00073)	Construction Division	No	Public Bidding	6/7/21 to 6/13/21	6/28/21	7/08/21	7/12/21	GAA 2021	135,150,000.00		135,150,000.00	Construction of Roads
300111200182000.PC	Widening of General Santos Avenue, Brgy. Lower Bicutan to Brgy. Central Bicutan, Taguig City (Contract ID # 21O00074)	Construction Division	No	Public Bidding	6/7/21 to 6/13/21	6/28/21	7/08/21	7/12/21	GAA 2021	204,850,000.00		204,850,000.00	Widening of Roads

300104218993000.PC	Construction of Las Piñas General Hospital and Satellite Trauma Center Building, Brgy. Pulanglupa 1, Las Piñas City (Contract ID # 21O00075)	Construction Division	No	Public Bidding	6/7/21 to 6/13/21	6/28/21	7/08/21	7/12/21	GAA 2021	500,000,000.00		500,000,000.00	Construction of Hospital and Satellite Trauma Center Building
300211100008000.PC	Improvement of Bus Lanes along EDSA and other Major Thoroughfares in National Capital Region (Contract ID # 21O00080)	Construction Division	No	Public Bidding	6/7/21 to 6/13/21	6/28/21	7/08/21	7/12/21	GAA 2021	600,000,000.00		600,000,000.00	Improvement of Bus Lanes
300211100007000.PC	Construction of Bike Lanes within Greater Manila Area and Neighboring Cities/Provinces (Contract ID # 21O00081)	Construction Division	No	Public Bidding	6/7/21 to 6/13/21	6/28/21	7/08/21	7/12/21	GAA 2021	400,000,000.00		400,000,000.00	Construction of Bike Lanes
300211100016000.PC	Rehabilitation / Upgrading of Concrete Pavement and Drainage along Campanula St. Uranus Ext., and Jupiter St., Brgy. Bahay Toro, QC. (Contract ID # 21O00082)	Construction Division	No	Public Bidding	6/7/21 to 6/13/21	6/28/21	7/08/21	7/12/21	GAA 2021	15,750,000.00		15,750,000.00	Rehabilitation / Upgrading of Concrete Pavement and Drainage

Prepared by:

LIBERATO L. REQUIOMA, JR.

Head, BAC Secretariat

Recommended by:

JUBY B. CORDON, CEO

Assistant Regional Director
BAC Chairman

Approved by:

ERICA A. AYAPANA, CESO IV

Regional Director

300104218993000.PC	Construction of Las Piñas General Hospital and Satellite Trauma Center Building, Brgy. Pulanglupa 1, Las Piñas City (Contract ID # 21O00075)	Construction Division	No	Public Bidding	6/7/21 to 6/13/21	6/28/21	7/08/21	7/12/21	GAA 2021	500,000,000.00		500,000,000.00	Construction of Hospital and Satellite Trauma Center Building
300211100008000.PC	Improvement of Bus Lanes along EDSA and other Major Thoroughfares in National Capital Region (Contract ID # 21O00080)	Construction Division	No	Public Bidding	6/7/21 to 6/13/21	6/28/21	7/08/21	7/12/21	GAA 2021	600,000,000.00		600,000,000.00	Improvement of Bus Lanes
300211100007000.PC	Construction of Bike Lanes within Greater Manila Area and Neighboring Cities/Provinces (Contract ID # 21O00081)	Construction Division	No	Public Bidding	6/7/21 to 6/13/21	6/28/21	7/08/21	7/12/21	GAA 2021	400,000,000.00		400,000,000.00	Construction of Bike Lanes
300211100016000.PC	Rehabilitation / Upgrading of Concrete Pavement and Drainage along Campanula St. Uranus Ext., and Jupiter St., Brgy. Bahay Toro, QC. (Contract ID # 21O00082)	Construction Division	No	Public Bidding	6/7/21 to 6/13/21	6/28/21	7/08/21	7/12/21	GAA 2021	15,750,000.00		15,750,000.00	Rehabilitation / Upgrading of Concrete Pavement and Drainage

Prepared by:

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Assistant Regional Director
BAC Chairman

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Regional Director



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
2nd St., Port Area Manila
National Capital Region

FINAL ANNUAL PROCUREMENT PLAN FY 2021

Code (PAP)	Procurement Program/Project	End-User	Is this an early Procurement (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief description of Program/ Project
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	I. Items Available at Procurement Service												
	Common Office Supplies and Equipment:												
	1st Quarter	DPWH-NCR	Yes	Agency to Agency thru PS						2,274,855.88			
	2nd Quarter		Yes	Agency to Agency thru PS						2,120,462.97			
	3rd Quarter		Yes	Agency to Agency thru PS						2,179,312.71			
	4th Quarter		Yes	Agency to Agency thru PS						2,081,277.09			
	Common Computer Supplies and Accessories:												
	1st Quarter		Yes	Agency to Agency thru PS						181,890.03			
	2nd Quarter		Yes	Agency to Agency thru PS						132,700.96			
	3rd Quarter		Yes	Agency to Agency thru PS						155,803.62			
	4th Quarter		Yes	Agency to Agency thru PS						111,494.32			
	Common Consumables:												
	1st Quarter		Yes	Agency to Agency thru PS						373,176.68			
	2nd Quarter		Yes	Agency to Agency thru PS						352,347.84			
	3rd Quarter		Yes	Agency to Agency thru PS						369,515.88			
	4th Quarter		Yes	Agency to Agency thru PS						348,687.04			
	Sub-Total Page 1									10,681,525.02			

Submitted by:

JORD ACHAS R. DAVID
Chief, Administrative Division

Recommended by:


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BAC Chairman

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Regional Director



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
2nd St., Port Area Manila
National Capital Region

FINAL ANNUAL PROCUREMENT PLAN FY 2021

Code (PAP)	Procurement Program/Project	End-User	Is this an early Procurement (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (Php)			Remarks Brief description of Program/ Project
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
	II. Other Items not Available at PS but regularly Purchased from other sources												
	Common Office Supplies and Equipment:												
	1st Quarter	DPWH-NCR	Yes	Small Value Procurement									
	2nd Quarter		Yes	Small Value Procurement						962,313.81			
	3rd Quarter		Yes	Small Value Procurement						825,528.54			
	4th Quarter		Yes	Small Value Procurement						905,813.81			
										822,628.54			
	Common Consumables:												
	1st Quarter		Yes	Direct Contracting									
	2nd Quarter		Yes	Direct Contracting						1,214,855.00			
	3rd Quarter		Yes	Direct Contracting						1,159,800.00			
	4th Quarter		Yes	Direct Contracting						1,159,800.00			
										1,207,885.00			
	Common Consumables:												
	1st Quarter		Yes	Small Value Procurement									
	2nd Quarter		Yes	Small Value Procurement						784,610.00			
	3rd Quarter		Yes	Small Value Procurement						769,540.00			
	4th Quarter		Yes	Small Value Procurement						773,110.00			
										769,540.00			
	Sub-Total Page 2												
										11,355,424.70			

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Chief, Administrative Division

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BAC Chairman

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Regional Director



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
2nd St., Port Area Manila
National Capital Region

FINAL ANNUAL PROCUREMENT PLAN FY 2021

Code (PAP)	Procurement Program/Project	End-User	Is this an early Procurement (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (Php)			Remarks Brief description of Program/ Project
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
	Copier Machine Supplies and Consumables:												
	1st Quarter	DPWH-NCR	Yes	Direct Contracting						1,351,816.00			
	2nd Quarter		Yes	Direct Contracting						1,239,980.00			
	3rd Quarter		Yes	Direct Contracting						1,351,816.00			
	4th Quarter		Yes	Direct Contracting						1,239,980.00			
	Plotter Machine Consumables:												
	1st Quarter		Yes	Small Value Procurement						591,660.00			
	2nd Quarter		Yes	Small Value Procurement						591,660.00			
	3rd Quarter		Yes	Small Value Procurement						591,660.00			
	4th Quarter		Yes	Small Value Procurement						591,660.00			
	IT/Office Equipment:												
	1st Quarter		Yes	Public Bidding						4,612,841.28			
	2nd Quarter		Yes	Small Value Procurement						466,000.00			
	3rd Quarter		Yes	Small Value Procurement						17,011.98			
	4th Quarter												
	Sub-Total Page 3									12,646,085.26			

Submitted by:

JORD ACHAS R. DAVID
Chief, Administrative Division

Recommended by:

JUBY B. CORDON, CEO
Assistant Regional Director
BAC Chairman

Approved by:

ERIC A. AYAPANA, CESO IV
Regional Director



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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Other Categories:												
	Fuel and Lubricants:												
	1st Quarter	DPWH-NCR	Yes	Small Value Procurement						665,120.00			
	2nd Quarter		Yes	Small Value Procurement						665,120.00			
	3rd Quarter		Yes	Small Value Procurement						665,120.00			
	4th Quarter		Yes	Small Value Procurement						665,120.00			
	Laboratory Supplies/Apparatus and Services:												
	1st Quarter		Yes	Public Bidding						1,520,436.60			
	2nd Quarter		Yes	Small Value Procurement						205,500.00			
	3rd Quarter		Yes	Small Value Procurement						218,300.00			
	4th Quarter		Yes	Small Value Procurement						205,500.00			
	Sub-Total Page 1									10,681,525.02			
	Sub-Total Page 2									11,355,424.70			
	Sub-Total Page 3									12,646,085.26			
	Sub-Total Page 4									4,810,216.60			
	GRAND TOTAL =									39,493,251.58			

Submitted by:

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Chief, Administrative Division

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

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2021

Code (PAP)	Procurement Project	PMO /End-user	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (brief Description of Project)
					Advertisement/ Posting of IB/REI	Sub/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
GAA 2021	Consulting Services for the Conduct of Feasibility Study of Proposed Samson Road to NLEX Connector link Project Metro Manila, NCR(Contract ID # 21CSO001)	Planning and Design Division	No	Public Bidding	2/20/2021	03/30/21	4/20/2021	04/27/21	GAA 2021	23,309,367.75		23,309,367.75	Feasibility Study

Prepared by:

LIBERATO L. REQUIOMA, JR.

Head, BAC Secretariat

Recommended by:

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Assistant Regional Director
BAC Chairman

Approved by:

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Regional Director