



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MASBATE 1st
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE V
San Fernando, Masbate

September 26, 2019

MEMORANDUM

FOR : ARDELIZA R. MEDINILLA, MNSA, CESO II
Undersecretary for Support Services
Department of Public Works & Highways
Central Office, Port Area, Manila

ATTENTION : B. ELIZABETH E. YAP, Ph.D., CESO II
Assistant Secretary for Support Services

SUBJECT : Submission of Revised Indicative Annual Procurement Plan (APP) FY 2020 for Civil Works, Consulting Services, and Goods

In compliance to Memorandum dated September 23, 2019, submitted is the Revised Indicative Annual Procurement Plan (APP) FY 2020 for Civil Works, Consulting Services and Goods, in electronic and hard copy, of this office, duly accomplished using the prescribed format (Appendix 1).

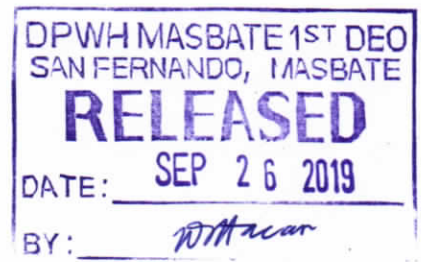
For your information and reference.

WALTER F. LUBIANO
District Engineer

RO5. 20 AHV/RSL/WFL

Copy Furnished:

The Regional Director
Attn.: Procurement Section – BAC Office
DPWH, Regional Office No. V
Rawis, Legazpi City





DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MASBATE 1ST DISTRICT ENGINEERING OFFICE

REVISED INDICATIVE ANNUAL PROCUREMENT PLAN (APP) FY 2020 FOR CIVIL WORKS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		Remarks (brief description of Program/Project)	
					Prequalification Posting of Bids	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE		CO
1	Construction / Upgrading / Rehabilitation of Drainage Structure - Secondary Roads along San Fernando North Road K0021+250, K0024+683 - K0025+000	Construction Section	Yes	Public Bidding	1.8-14.2020	1.28.2020	2.25.2020	3.2.2020	GAA - 2020	5,410,000.00		5,410,000.00	Construction of Drainage Structure along Road
2	Construction / Upgrading / Rehabilitation of Drainage along National Roads - Tertiary Roads, San Fernando - Talisay Road, K0004+230-K0004+382, K0006-134 - K0006+347	Construction Section	Yes	Public Bidding	1.8-14.2020	1.28.2020	2.25.2020	3.2.2020	GAA - 2020	4,055,000.00		4,055,000.00	Construction of Drainage Structure along Road
3	Construction / Upgrading / Rehabilitation of Drainage along National Roads - San Pascual - Claveria Road - K0020+027- K0020+264, K0021+000 - K0021+325, K0024+078 - K0024+176, K0024+162 - K0024+253, K0024+000 - K0024+761, K0024+762 - K0024+1026, K0024+1023 - K0025+058	Construction Section	Yes	Public Bidding	1.8-14.2020	1.28.2020	2.25.2020	3.2.2020	GAA - 2020	13,180,000.00		13,180,000.00	Construction of Drainage Structure along Road
4	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, San Fernando North Road K0026+687 - K0026-715, K0026+921 - K0026+955, K0027+019 - K0027+052, K0027+120 - K0027+166, K0027+191 - K0027+375	Construction Section	Yes	Public Bidding	1.8-14.2020	1.28.2020	2.25.2020	3.2.2020	GAA - 2020	9,350,000.00		9,350,000.00	Construction of Slope Protection Structure
5	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, San Fernando - Talisay Road K0002+942 - K0003+012, K0002+928 - K0003+560, K0003+260 - K0003+320, K0003+1004 - K0004+088, K0006+943 - K0007+058, K0007+005 - K0007+046, K0011+765 - K0011+875	Construction Section	Yes	Public Bidding	1.22-29.2020	2.11.2020	3.10.2020	3.18.2020	GAA - 2020	53,500,000.00		53,500,000.00	Construction of Slope Protection Structure
6	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, San Pascual - Claveria Road K0020+040 - K0020+122, K0022+200 - K0022+462, K0022+740 - K0023+234	Construction Section	Yes	Public Bidding	1.22-29.2020	2.11.2020	3.10.2020	3.18.2020	GAA - 2020	29,100,000.00		29,100,000.00	Construction of Slope Protection Structure
7	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, San Fernando South Road K0002+450 - K0003+000	Construction Section	Yes	Public Bidding	1.22-29.2020	2.11.2020	3.10.2020	3.18.2020	GAA - 2020	23,700,000.00		23,700,000.00	Reconstruction to Concrete Pavement

8	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, San Fernando North Road K0000+476 - K0000+549, K0002+720 - K0002+788, K0003+000 - K0003+081, K0003+131 - K0003+185, K0004+033 - K0004+083, K0006+132, K0006+538, K0009+000 - K0009+536	Construction Section	Yes	Public Bidding	2.5-12.2020	2.27.2020	3.27.2020	4.7.2020	GAA - 2020	44,370,000.00	44,370,000.00	Reconstruction to Concrete Pavement
9	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, San Fernando North Road K0014+211 - K0014+565, K0016+795 - K0016+895, K0018+483 - K0018+950, K0019+611 - K0019+811, K0021+192 - K0021+321, K0024+000 - K0024+117, K0025+318 - K0025+377	Construction Section	Yes	Public Bidding	2.5-12.2020	2.27.2020	3.27.2020	4.7.2020	GAA - 2020	58,065,000.00	58,065,000.00	Reconstruction to Concrete Pavement
10	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, San Fernando North Road K0018+950 - K0019+284	Construction Section	Yes	Public Bidding	2.5-12.2020	2.27.2020	3.27.2020	4.7.2020	GAA - 2020	13,805,000.00	13,805,000.00	Reconstruction to Concrete Pavement
11	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads, San Fernando Talibay Road K0003+888 - K0004+221, K0004+753 - K0005+000, K0011+765, K0011+875	Construction Section	Yes	Public Bidding	2.5-12.2020	2.27.2020	3.27.2020	4.7.2020	GAA - 2020	28,599,000.00	28,599,000.00	Reconstruction to Concrete Pavement
12	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads, San Pascual - Claveria Road K0034+859 - K0035+017, K0035+754 - K0036+068, K0045+000 - K0045+652, K0047+158 - K0047+214, K0048+442 - K0048+544	Construction Section	Yes	Public Bidding	2.18-25.2020	3.10.2020	4.10.2020	4.15.2020	GAA - 2020	48,980,000.00	48,980,000.00	Reconstruction to Concrete Pavement
13	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads, San Pascual - Claveria Road K0048+609 - K0048+870, K0050+780 - K0051+805	Construction Section	Yes	Public Bidding	2.18-25.2020	3.10.2020	4.10.2020	4.15.2020	GAA - 2020	54,310,000.00	54,310,000.00	Reconstruction to Concrete Pavement
14	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads, San Pascual - Claveria Road K0052+000 - K0052+500, K0052+777 - K0053+000, K0053+200 - K0053+474	Construction Section	Yes	Public Bidding	2.18-25.2020	3.10.2020	4.10.2020	4.15.2020	GAA - 2020	41,020,000.00	41,020,000.00	Reconstruction to Concrete Pavement
15	Construction of New Permanent Bridges Siargao Br. (FR28201BM) along San Pascual - Claveria Road	Construction Section	Yes	Public Bidding	2.18-25.2020	3.10.2020	4.10.2020	4.15.2020	GAA - 2020	37,500,000.00	37,500,000.00	Construction of Concrete Bridge
16	Construction of By-Pass and Diversion Roads, San Jacinto Coastal Bypass Road Package 1	Construction Section	Yes	Public Bidding	3.5-12.2020	3.26.2020	4.24.2020	4.29.2020	GAA - 2020	150,000,000.00	150,000,000.00	Embankment
17	Construction of By-Pass and Diversion Roads, San Jacinto Coastal Bypass Road Package 2	Construction Section	Yes	Public Bidding	3.5-12.2020	3.26.2019	4.24.2019	4.29.2019	GAA - 2020	150,000,000.00	150,000,000.00	Embankment
18	Construction of Missing Links/New Roads, Poblacion - Quintira, San Pascual Road Package 1	Construction Section	Yes	Public Bidding	3.5-12.2019	3.26.2020	4.24.2020	4.29.2020	GAA - 2020	250,000,000.00	250,000,000.00	Construction of Concrete Road

19	Construction of Missing Links/New Roads, Claveria - San Isidro - Peñafrancia Road, Claveria, Masbate, Package 1	Construction Section	Yes	Public Bidding	3.11-18.2020	4.2.2020	5.5.2020	5.11.2020	GAA - 2020	250,000,000.00		250,000,000.00	Construction of Concrete Road
20	Construction of Missing Links/New Roads, Claveria - San Isidro - Peñafrancia Road, Claveria, Masbate, Package 2	Construction Section	Yes	Public Bidding	3.11-18.2020	4.2.2020	5.5.2020	5.11.2020	GAA - 2020	200,000,000.00		200,000,000.00	Construction of Concrete Road
21	Construction of Missing Links/New Roads, San Fernando - San Jacinto - Monreal Road, Package 1	Construction Section	Yes	Public Bidding	3.11-18.2020	4.2.2020	5.5.2020	5.11.2020	GAA - 2020	130,000,000.00		130,000,000.00	Construction of Concrete Road
22	Construction of Missing Links/New Roads, San Fernando - San Jacinto - Monreal Road, Package 1	Construction Section	Yes	Public Bidding	3.11-18.2020	4.2.2020	5.5.2020	5.11.2020	GAA - 2020	20,000,000.00		20,000,000.00	Construction of Concrete Bridge
23	Construction of Missing Links/New Roads, San Fernando - San Jacinto - Monreal Road, Package 2	Construction Section	Yes	Public Bidding	3.2+31.2020	4.14.2020	5.8.2020	5.14.2020	GAA - 2020	150,000,000.00		150,000,000.00	Construction of Concrete Road
24	Construction of Missing Links/New Roads, Poblacion - Morochprocan - Guinbadap - Maglambong - Sto. Niño Road (Package 3)	Construction Section	Yes	Public Bidding	3.2+31.2020	4.14.2020	5.8.2020	5.14.2020	GAA - 2020	50,000,000.00		50,000,000.00	Construction of Concrete Road
25	Construction of Missing Links/New Roads, Poblacion - Morochprocan - Guinbadap - Maglambong - Sto. Niño Road (Package 1)	Construction Section	Yes	Public Bidding	3.2+31.2020	4.14.2020	5.8.2020	5.14.2020	GAA - 2020	50,000,000.00		50,000,000.00	Reconstruction to Concrete Pavement
26	Construction of Missing Links/New Roads, Poblacion - Morochprocan - Guinbadap - Maglambong - Sto. Niño Road (Package 2)	Construction Section	Yes	Public Bidding	3.2+31.2020	4.14.2020	5.8.2020	5.14.2020	GAA - 2020	50,000,000.00		50,000,000.00	Construction of Concrete Road
27	Rebidding of Damage Concrete pavement along National Roads	Maintenance Section	Yes	Public Bidding	4.7-14.2020	4.28.2020	5.26.2020	5.29.2020	GAA - ANWP 2018	1,540,020.00		1,540,020.00	Rebidding of Damage Concrete pavement along National Roads
28	Off-Carriageway Improvement - Secondary San Fernando North Road - K0001+192 - K0002+000, K0007+941 - K0008+274, K0019+611 - K0019+811	Construction Section	Yes	Public Bidding	4.7-14.2020	4.28.2020	5.26.2020	5.29.2020	GAA - 2020	18,340,000.00		18,340,000.00	Off-Carriageway Improvement: Shoulder Paving/Construction
29	Off-Carriageway Improvement - Tertiary San Fernando - Talisay Road - K0010+012 - K0010+300, K0011+925 - K0012+291	Construction Section	Yes	Public Bidding	4.7-14.2020	4.28.2020	5.26.2020	5.29.2020	GAA - 2020	9,940,000.00		9,940,000.00	Off-Carriageway Improvement: Shoulder Paving/Construction
30	Off-Carriageway Improvement - Tertiary San Pascual - Claveria Road - K0034+601 - K0034+615, K0034+707 - K0034+859, K0039+374 - K0041+981	Construction Section	Yes	Public Bidding	4.7-14.2020	4.28.2020	5.26.2020	5.29.2020	GAA - 2020	44,990,000.00		44,990,000.00	Off-Carriageway Improvement: Shoulder Paving/Construction
31	Paving of Unpaved Roads - Tertiary Roads, San Pascual - Claveria Road - K0025+902 - K0025+916	Construction Section	Yes	Public Bidding	4.16-23.2020	5.7.2020	6.9.2020	6.12.2020	GAA - 2020	750,000.00		750,000.00	Paving of Unpaved Roads
32	Paving of Unpaved Roads - Tertiary Roads, San Pascual - Claveria Road - K0041+981 - K0042+189	Construction Section	Yes	Public Bidding	4.16-23.2020	5.7.2020	6.9.2020	6.12.2020	GAA - 2020	9,450,000.00		9,450,000.00	Paving of Unpaved Roads
33	Construction/Maintenance of Flood Mitigation Structures and Construction/ Rehabilitation of Bito River, Bayanihan, San Fernando, Masbate	Construction Section	Yes	Public Bidding	4.16-23.2020	5.7.2020	6.9.2020	6.12.2020	GAA - 2020	20,000,000.00		20,000,000.00	Construction of Flood Mitigation Structure

REVISED INDICATIVE ANNUAL PROCUREMENT PLAN (APP) FY 2020 FOR CONSULTING SERVICES

Code (PAP)	Procurement Project	PMO/ End-User	Is this an early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity						Estimated Budget (Php)		Remarks
					Prequalification Posting of Tender	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
1	Consulting Services for Sub-soil Investigation for FY 2020 for Infrastructure Project. Ticao and Burias Island, Masbate	Construction Section	Yes	Public Bidding	3.24-31.2020	4.14.2020	5.8.2020	5.14.2020	GAA - 2020	1,920,000.00		1,920,000.00	Consulting Services for Sub-soil Investigation for FY 2020 for Infrastructure Project. Ticao and Burias Island, Masbate
2													
									TOTAL	1,920,000.00			
									CONTINGENCY (10% OF TOTAL)	192,000.00			
									GRAND TOTAL.....	2,112,000.00			

Prepared by:

ARTUS H. WILLAMOR, JR.
OJC-Procurement Head

Submitted by:

Submitted by: 
EDDIE L. DISCAYA
BAC Chairperson/Chief, Quality Assurance Section

Recommending Approval:

ROLANDO S.J. LEYCO
Caretaker, Office of the Assistant District Engineer

Approved _____

WALTER F. LUBIANO
District Engineer



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MASBATE 1ST DISTRICT ENGINEERING OFFICE

INDICATIVE ANNUAL PROCUREMENT PLAN (APP) FY 2020 FOR GOODS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks
					Advertisement/ Posting of IB/R/EI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	Procurement of Preventive Maintenance Parts for all services and equipments assigned at Maintenance Section	Maintenance Section	Yes	Small Value of Procurement	Feb. 6-13, 2020	Feb. 17, 2020	Feb. 20, 2020	Feb. 25, 2020	GAA - AMWP - 2020	200,000.00	-	200,000.00	Procurement of Preventive Maintenance Parts for all services and equipments assigned at Maintenance Section
2	Procurement of Corrective Maintenance Parts for all services and equipments assigned at Maintenance Section	Maintenance Section	Yes	Small Value of Procurement	Feb. 6-13, 2020	Feb. 17, 2020	Feb. 20, 2020	Feb. 25, 2020	GAA - AMWP - 2020	300,000.00	-	300,000.00	Procurement of Corrective Maintenance Parts for all services and equipments assigned at Maintenance Section
3	Procurement of Tools and Accessories for Equipment and Service Vehicle assigned at Maintenance Section a. Transmission Jack b. Hydraulic Floor Pallet c. Tire Changer d. Hi-Capacity Change Oil/Draining Pan e. Two Post Lift	Maintenance Section	Yes	Small Value of Procurement	Feb. 6-13, 2020	Feb. 17, 2020	Feb. 20, 2020	Feb. 25, 2020	MOOE - 2020	990,000.00	990,000.00		Procurement of Tools and Accessories for Equipment and Service Vehicle assigned at Maintenance Section
4	Purchase of Warning Signs & Barricades	Maintenance Section	Yes	Small Value of Procurement	Feb. 6-13, 2020	Feb. 17, 2020	Feb. 20, 2020	Feb. 25, 2020	MOOE - 2020	80,000.00	80,000.00		Purchase of Warning Signs & Barricades
5	Purchase of Office Supplies for use in Maintenance Section	Maintenance Section	Yes	Shopping/ Negotiated Procurement	Feb. 20-27, 2020	March 3, 2020	March 6, 2020	March 10, 2020	GAA - AMWP - 2020	200,000.00		200,000.00	Purchase of Office Supplies for use in Maintenance Section
6	Purchase of Office Supplies for use in DPWH Masbate 1st DEO	Const. Section	Yes	Shopping/ Negotiated Procurement	Feb. 6-13, 2020	Feb. 17, 2020	Feb. 20, 2020	Feb. 25, 2020	GAA - 2020	500,000.00		500,000.00	Purchase of Office Supplies for use in DPWH Masbate 1st DEO
7	Purchase of Office Supplies for use in Planning and Design Section	Planning and Design Sect.	Yes	Shopping/ Negotiated Procurement	Feb. 6-13, 2020	Feb. 17, 2020	Feb. 20, 2020	Feb. 25, 2020	GAA - 2020	300,000.00		300,000.00	Purchase of Office Supplies for use in Planning and Design Section
8	Procurement of Various Supplies for use in Janitorial or General Services	DPWH Mas. 1st DEO	Yes	Small Value of Procurement	Feb. 6-13, 2020	Feb. 17, 2020	Feb. 20, 2020	Feb. 25, 2020	GAA - 2020	200,000.00		200,000.00	Procurement of Various Supplies for use in Janitorial or General Services
9	Emergency Project Repair damage Roads and Slope Protection along National Roads.	Maintenance Section	Yes	Small Value of Procurement	March 5-12, 2020	March 16, 2020	March 19, 2020	March 23, 2020	MOOE - 2020	877,800.00	877,800.00		Emergency Project Repair damage Roads and Slope Protection along National Roads.
10	Purchase of Materials for Repair of Concrete and Steel Bridges	Maintenance Section	Yes	Small Value of Procurement	March 5-12, 2020	March 16, 2020	March 19, 2020	March 23, 2020	MOOE - 2020	80,000.00	80,000.00		Purchase of Materials for Repair of Concrete and Steel Bridges
11	Reblocking of Damage Concrete pavement along National Roads	Maintenance Section	Yes	Public Building	March 5-12, 2020	March 16, 2020	March 19, 2020	March 23, 2020	MOOE - 2020	1,540,020.00	1,540,020.00		Reblocking of Damage Concrete pavement along National Roads
12	Procurement of IT Equipment/Desktop for use in DPWH Masbate 1st DEO	DPWH Mas. 1st DEO	Yes	Small Value of Procurement	March 5-12, 2020	March 16, 2020	March 19, 2020	March 23, 2020	GAA - 2020	850,000.00		850,000.00	Procurement of IT Equipment/Desktop for use in DPWH Masbate 1st DEO
13	Purchase of Materials for repainting of Steel Number of Bridge	Maintenance Section	Yes	Small Value of Procurement	March 5-12, 2020	March 16, 2020	March 19, 2020	March 23, 2020	MOOE - 2020	75,000.00	75,000.00		Purchase of Materials for repainting of Steel Number of Bridge
14	Procurement of Six (6) Units Printer CISS, 3 in 1 for use in Administrative Section	Admin. Section	Yes	Small Value of Procurement	March 10-17, 2020	March 19, 2020	March 23, 2020	March 25, 2020	GAA - 2020	840,000.00		840,000.00	Procurement of six (6) Units Printer CISS, 3 in 1 for use in Administrative Section
15	Procurement of Computer Laptop for use in BAC	BAC	Yes	Small Value of Procurement	March 10-17, 2020	March 19, 2020	March 23, 2020	March 25, 2020	GAA - 2020	200,000.00		200,000.00	Procurement of Computer Laptop for use in BAC
16	Procurement of Four (4) Workstations for use in Administrative Section	Admin. Section	Yes	Small Value of Procurement	March 10-17, 2020	March 19, 2020	March 23, 2020	March 25, 2020	GAA - 2020	390,000.00		390,000.00	Procurement of Four (4) Workstations for use in Administrative Section
17	Purchase of Materials for Repair /Replacement of Minor Drainage and Slope Protection	Maintenance Section	Yes	Small Value of Procurement	March 10-17, 2020	March 19, 2020	March 23, 2020	March 25, 2020	GAA - 2020	700,000.00	700,000.00		Purchase of Materials for Repair /Replacement of Minor Drainage and Slope Protection
18	Purchase of Materials use for Pavement Markings and Repainting of Signs and Guardrails	Maintenance Section	Yes	Public Building	March 18-25, 2020	March 27, 2020	March 30, 2020	April 2, 2020	MOOE - 2020	2,000,000.00	2,000,000.00		Purchase of Materials use for Pavement Markings and Repainting of Signs and Guardrails

19	Procurement of One (1) Unit Xerox Machine for use in BAC	BAC	Yes	Small Value of Procurement	March 18-25, 2020	March 27, 2020	March 30, 2020	April 2, 2020	GAA - 2020	150,000.00		150,000.00	Procurement of One (1) Unit Xerox Machine for use in BAC
20	Purchase of Materials for Patching, Cracks, and Joint Sealing of Concrete Pavements	Maintenance Section	Yes	Public Building	March 18-25, 2020	March 27, 2020	March 30, 2020	April 2, 2020	MOOE - 2020	2,000,000.00	2,000,000.00		Purchase of Materials for Patching, Cracks, and Joint Sealing of Concrete Pavements
21	Purchase of Materials for Repair of Road Signs and Guardrails	Maintenance Section	Yes	Small Value of Procurement	March 18-25, 2020	March 27, 2020	March 30, 2020	April 2, 2020	MOOE - 2020	600,000.00	600,000.00		Purchase of Materials for Repair of Road Signs and Guardrails
22	Purchase of GPS Camera use for Maintenance Project and Activities	Maintenance Section	Yes	Small Value of Procurement	March 18-25, 2020	March 27, 2020	March 30, 2020	April 2, 2020	GAA - AMWP - 2020	100,000.00		100,000.00	Purchase of GPS Camera use for Maintenance Project and Activities
23	Purchase of One (1) Unit - Desktop, Two(2) units - Laptop and One (1) Unit - 3 in 1 Printer for use in Maintenance Section	Maintenance Section	Yes	Small Value of Procurement	April 3-10, 2020	April 14, 2020	April 17, 2010	April 20, 2020	GAA - 2020	250,000.00		250,000.00	Purchase of One (1) Unit - Desktop, Two(2) units - Laptop and One (1) Unit - 3 in 1 Printer for use in Maintenance Section
24	Purchase of Tools and Equipment use for daily Maintenance activities along National Roads	Maintenance Section	Yes	Small Value of Procurement	April 3-10, 2020	April 14, 2020	April 17, 2010	April 20, 2020	MOOE - 2020	300,000.00	300,000.00		Purchase of Tools and Equipment use for daily Maintenance activities along National Roads
25	Purchase of Personal Protection Equipment of Maintenance Workers	Maintenance Section	Yes	Small Value of Procurement	April 3-10, 2020	April 14, 2020	April 17, 2010	April 20, 2020	MOOE - 2020	350,000.00	350,000.00		Purchase of Personal Protection Equipment of Maintenance Workers
26	Purchase of Brand New Kneading Machine with Applicator use for pavement markings at Burias Island	Maintenance Section	Yes	Public Building	April 3-10, 2020	April 14, 2020	April 17, 2010	April 20, 2020	GAA - AMWP - 2020	2,016,000.00		2,016,000.00	Purchase of Brand New Kneading Machine with Applicator use for pavement markings at Burias Island
27	Procurement of One(1) unit GIS-S-RTK (One(1) Base and One(1) Rover with One(1) Rugged Handheld Data Controller and One(1) Android Phone Controller	Planning and Design Section	Yes	Public Building	April 3-10, 2020	April 14, 2020	April 17, 2010	April 20, 2020	GAA - 2020	300,000.00		300,000.00	Procurement of One(1) unit GIS-S-RTK (One(1) Base and One(1) Rover with One(1) Rugged Handheld Data Controller and One(1) Android Phone Controller
28	Procurement of One(1) Unit Drone Survey Equipment for use in Planning and Design Section	Planning and Design Section	Yes	Public Building	April 9-16, 2020	April 14, 2020	April 22, 2020	April 24, 2020	GAA - 2020	200,000.00		200,000.00	Procurement of One(1) Unit Drone Survey Equipment for use in Planning and Design Section
29	Purchase of Mini - Backhoe	Maintenance Section	Yes	Public Building	April 9-16, 2020	April 20, 2020	April 22, 2020	April 24, 2020	MOOE - 2020	1,400,000.00	1,400,000.00		Purchase of Mini - Backhoe
30	Purchase of Road Roller (Walk Behind)	Maintenance Section	Yes	Small Value of Procurement	April 9-16, 2020	April 20, 2020	April 22, 2020	April 24, 2020	MOOE - 2020	300,000.00	300,000.00		Purchase of Road Roller (Walk Behind)
31	Purchase of Thermoplastic Applicator for Burias Island	Maintenance Section	Yes	Small Value of Procurement	April 9-16, 2020	April 20, 2020	April 22, 2020	April 24, 2020	MOOE - 2020	500,000.00	500,000.00		Purchase of Thermoplastic Applicator for Burias Island
32	Purchase of Service Vehicles (Pick - Up) for Burias Island	Maintenance Section	Yes	Public Building	April 9-16, 2020	April 20, 2020	April 22, 2020	April 24, 2020	GAA - AMWP - 2020	1,400,000.00		1,400,000.00	Purchase of Service Vehicles (Pick - Up) for Burias Island
33	Purchase of Jack Hammer	Maintenance Section	Yes	Small Value of Procurement	April 14-21, 2020	April 23, 2020	April 27, 2020	April 29, 2020	MOOE - 2020	300,000.00	300,000.00		Purchase of Jack Hammer
34	Purchase of Various tools and Power Tools	Maintenance Section	Yes	Small Value of Procurement	April 14-21, 2020	April 23, 2020	April 27, 2020	April 29, 2020	MOOE - 2020	150,000.00	150,000.00		Purchase of Various tools and Power Tools
35	Repair and Maintenance of Various Equipment	Maintenance Section	Yes	Small Value of Procurement	April 14-21, 2020	April 23, 2020	April 27, 2020	April 29, 2020	MOOE - 2020	50,000.00	50,000.00		Repair and Maintenance of Various Equipment
	Dumprtruck-H3-6460 H3-4648 H3-5326 Backhoe - F16-3									100,000.00 150,000.00 50,000.00	100,000.00 150,000.00 50,000.00		

[illegible]

50	Procurement of two (2) A3 Printer and Two(2) Epson Printer for use in Planning and Design Section	Planning Section	Yes	Small Value of Procurement	May 5-12, 2020	May 14, 2020	May 19, 2020	May 21, 2020	GAA - 2020	180,000.00		180,000.00	Procurement of two (2) A3 Printer and Two(2) Epson Printer for use in Planning and Design Section
51	Various office Supplies	Planning Section	Yes	Small Value of Procurement	May 5-12, 2020	May 14, 2020	May 19, 2020	May 21, 2020	GAA - 2020	600,000.00		600,000.00	Various office Supplies
52	Rebidding of Damage Concrete pavement along National Roads	Maintenance Section	Yes	Public Building	May 7-14, 2020	May 15, 2020	May 20, 2020	May 22, 2020	GAA AMWP- 2020	1,540,020.00		1,540,020.00	Rebidding of Damage Concrete pavement along National Roads
53	Procurement of Two(2) Units HP Printer for use Planning & Design Section	Planning & Design Section	Yes	Small Value of Procurement	May 7-14, 2020	May 15, 2020	May 20, 2020	May 22, 2020	GAA - 2020	100,000.00		100,000.00	Procurement of Two(2) Units HP Printer for use Planning & Design Section
54	Procurement of Eight (8) Units Computer Laptop for use in Construction Section	Construction Section	Yes	Small Value of Procurement	May 7-14, 2020	May 15, 2020	May 20, 2020	May 22, 2020	GAA - 2020	400,000.00		400,000.00	Procurement of Eight (8) Units Computer Laptop for use in Construction Section
55	Procurement of Office Supplies for use in DPWH, Masbate 1st DEO	DPWH, Mas. 1st DEO	Yes	Small Value of Procurement	May 7-14, 2020	May 15, 2020	May 20, 2020	May 22, 2020	GAA - 2020	600,000.00		600,000.00	Procurement of Office Supplies for use in DPWH, Masbate 1st DEO
56	Procurement of Two (2) Units Workstations for use in BAC	BAC	Yes	Small Value of Procurement	May 12-19, 2020	May 21, 2020	May 26, 2020	May 28, 2020	GAA - 2020	140,000.00		140,000.00	Procurement of Two (2) Units Workstations for use in BAC
57	Improvement/Construction of Flood Mitigation Structure at Rossevelt River, Brgy. Rossevelt, San Jacinto, Masbate	Maintenance Section	Yes	Small Value of Procurement	May 12-19, 2020	May 21, 2020	May 26, 2020	May 28, 2020	GAA AMWP- 2020	500,000.00		500,000.00	Improvement/Construction of Flood Mitigation Structure at Rossevelt River, Brgy. Rossevelt, San Jacinto, Masbate
58	Procurement of Two(2) Units Printer One(1) A3 and One(1) CTS, 3 in 1 Printer for use in BAC	BAC	Yes	Small Value of Procurement	May 12-19, 2020	May 21, 2020	May 26, 2020	May 28, 2020	GAA - 2020	50,000.00		50,000.00	Procurement of Two(2) Units Printer One(1) A3 and One(1) CTS, 3 in 1 Printer for use in BAC
59	Procurement of Fuel, Oil and Lubricant for use in the Equipment assigned at DPWH-Masbate 3rd DEO, San Fernando, Masbate for 4th Quarter	Maintenance Section	Yes	Shopping	May 12-19, 2020	May 21, 2020	May 26, 2020	May 28, 2020	GAA AMWP- 2020	800,000.00		800,000.00	Procurement of Fuel, Oil and Lubricant for use in the Equipment assigned at DPWH-Masbate 3rd DEO, San Fernando, Masbate for 4th Quarter
TOTAL.....										35,452,993.84			
CONTINGENCY (10% OF TOTAL).....										3,545,299.38			
GRAND TOTAL.....										38,998,293.22			

Prepared by:

Submitted by:

Recommending Approval:

Approved by:

ARTUS H. VILLAMOR, JR.
OIC - Procurement Head

EDDIE TORRES CAYIA
BAC Chairperson/Chief, Quality Assurance Sector

ROLANDO S.J. LEYCO
Caretaker, Office of the Assistant District Engineer

WALTER EKUBIANO
District Engineer