

Republic of the Philippines
Department of Public Works and Highways
South Manila District Engineering Office
UPDATED FINAL ANNUAL PROCUREMENT PLAN FOR CY 2021-2ND SEMESTER

Code (PAP)	Procurement Program/Project	PMO/ End-User (IU)	Is this an early procurement activity (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Project)
					Advt./ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Civil Works													
300907100446000	Convergence and Special Support Program-Construction/Improvement of Various Infrastructure in Support of National Security (TIKAS)-Construction of Multi-Purpose facility (Area 3 Helipad for Night operations with Established Helicopter Point in Space), PSS Compound, Molecananc Palace, Manila	Construction Section	Yes	Public Bidding	11/27-12/03/2020	12/17/2020	02/05/2021	02/15/2021	GAA 2021	13,359,000.00		13,359,000.00	Construction of Multi-Purpose Facility
200207-00445200	Convergence and Special Support Program-Construction/Improvement of Various Infrastructure in Support of National Security (TIKAS)-Construction of Multi-Purpose facility (Rotary Hangar Crew Lounge), Colonel Jesus Vilamor Air Base (CIVAB), Pasay City	Construction Section	Yes	Public Bidding	11/27-12/03/2020	12/17/2020	02/05/2021	02/15/2021	GAA 2021	3,670,000.00		3,670,000.00	Construction of Multi-Purpose Facility
310103100552000	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Azuel Preservation-Preventive Maintenance- Tertiary Roads-Zobel Roxas St-Chalmers D Chalmers 341, Manila City	Construction Section	Yes	Public Bidding	11/27-12/03/2020	12/17/2020	02/05/2021	02/15/2021	GAA 2021	4,625,000.00		4,625,000.00	Construction of Multi-Purpose Facility
300103203206000	Local Program-Buildings and other Structures-Multi-Purpose Facilities- Const./Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects-Rehab. Of Multi-Purpose Facilities Quinto Grandstand, Ermita, Manila	Construction Section	Yes	Public Bidding	11/27-12/03/2020	12/17/2020	02/05/2021	02/15/2021	GAA 2021	5,174,000.00		5,174,000.00	Maintenance of Asphalt Overlay
300102200494000	Local Program-Buildings and other Structures-School Buildings-Local Infrastructure Program-Const./Rehab. of School Buildings/Facilities, Brgy. 821, Roxas High School, Manila	Construction Section	Yes	Public Bidding	11/27-12/03/2020	12/17/2020	02/05/2021	02/15/2021	GAA 2021	4,000,000.00		4,000,000.00	Const./Rehab. Of Building
30011720788000	Local program-Local Infrastructure Program-Local Roads and Bridges-Local Roads Improvement of Various Bases Roads and Alleys, Brgy. 649, Basco, Port Area, Manila	Construction Section	Yes	Public Bidding	11/27-12/03/2020	12/17/2020	02/05/2021	02/15/2021	GAA 2021	15,000,000.00		15,000,000.00	Rehabilitation of Concrete Road
300117207814000	Local Program-Local Roads and Bridges- Local Road-Local Infrastructures Program- Rehabilitation of Roads and Alleys, Zone 86, Manila	Construction Section	Yes	Public Bidding	11/27-12/03/2020	12/17/2020	02/05/2021	02/15/2021	GAA 2021	5,000,000.00		5,000,000.00	Rehabilitation of Concrete Road
300102200490000	Local Program-Buildings and other Structures-School Buildings-Local Infrastructure Program-Const./Rehab. of School Buildings/Facilities, Brgy. 660-A, Araullo High school, Ermita, Manila	Construction Section	Yes	Public Bidding	11/27-12/03/2020	12/17/2020	02/05/2021	02/15/2021	GAA 2021	3,000,000.00		3,000,000.00	Construction of School building

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30011720791000	Local Program-Local Roads and Bridges- Local Roads-Local Infrastructure Program- Improvement of Various Roads/Alleys Zone 60, Paco, Manila	Construction Section	Yes	Public Bidding	11/27-12/03/2020	12/17/2020	02/05/2021	02/15/2021	GAA 2021	15,000,000.00		15,000,000.00	Rehabilitation of Concrete Road
300109200761000	Local Program Flood Control and Drainage- Drainage/Protection Works-Local Infrastructure Program-Rehabilitation of Drainage System, Barangay 860-A, Anaula High School, Ermita, Manila	Construction Section	Yes	Public Bidding	11/27-12/03/2020	12/17/2020	02/05/2021	02/15/2021	GAA 2021	3,000,000.00		3,000,000.00	Rehab./major Repair of Drainage Structure
300104219358000	Local Program-Buildings and other Structures-School Buildings-Local Infrastructure Program-Const./Rehab. of Multi-Purpose Building, Brgy. 65B, Intromuros, Manila	Construction Section	Yes	Public Bidding	12/03-09/2020	12/23/2020	02/09/2021	02/19/2021	GAA 2021	5,000,000.00		5,000,000.00	Construction of Multi- Purpose Facility
300107100446000	Convergence and Special Support Program-Construction/Improvement of Various Infrastructures in Support of National Security (UNAS)-Rehabilitation of Secondary Hanger Roofing, Colonel Jesus Vilamor Air Base (CIVAB), Pasay City	Construction Section	Yes	Public Bidding	12/03-09/2020	12/23/2020	02/09/2021	02/19/2021	GAA 2021	23,285,000.00		23,285,000.00	Construction of Multi- Purpose Facility
300105200423000	Local Program-Buildings and other Structures Multi-Purpose/Facilities-National Building Program-Rehabilitation of South Manila DEU Buildings, Port Area, Manila Phase 2	Construction Section	Yes	Public Bidding	12/03-09/2020	12/23/2020	02/09/2021	02/19/2021	GAA 2021	10,000,000.00		10,000,000.00	Rehab./major Repair of MP Building
300117207604000	Local Program-Local Roads and Bridges- Local Roads-Local Infrastructure Program- Rehabilitation of Roads and Alleys, Zone 68, Port Area, Manila	Construction Section	Yes	Public Bidding	12/03-09/2020	12/23/2020	02/05/2021	02/19/2021	GAA 2021	3,000,000.00		3,000,000.00	Rehabilitation of Concrete Road
300117207811000	Local Program-Local Roads and Bridges- Local Roads-Local Infrastructure Program- Rehabilitation of Roads and Alleys, Brgy. 830, Manila	Construction Section	Yes	Public Bidding	12/03-09/2020	12/23/2020	02/05/2021	02/19/2021	GAA 2021	2,000,000.00		2,000,000.00	Rehabilitation of Concrete Road
300117207616000	Local Program-Local Roads and Bridges- Local Roads-Local Infrastructure Program- Rehabilitation of Roads and Alleys, Zone 68, Paco, Manila	Construction Section	Yes	Public Bidding	12/03-09/2020	12/23/2020	02/09/2021	02/19/2021	GAA 2021	6,000,000.00		6,000,000.00	Rehabilitation of Concrete Road

Republic of the Philippines
Department of Public Works and Highways
South Manila District Engineering Office
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300117207813000	Local Program-Local Roads and bridges- Local Roads-Local Infrastructure Program- Rehabilitation of Roads and Alleys , Zone 65, Sta. Ana, Manila	Construction Section	Yes	Public Bidding	12/03-09/2020	12/23/2020	02/09/2021	02/19/2021	GAA 2021	4,000,000.00		4,000,000.00	Rehabilitation of Concrete Road
300117207813000	Local Program-Local Roads and bridges- Local Roads-Local Infrastructure Program- Rehabilitation of Roads and Alleys , Zone 75, Pasa, Manila	Construction Section	Yes	Public Bidding	12/03-09/2020	12/23/2020	02/09/2021	02/19/2021	GAA 2021	3,000,000.00		3,000,000.00	Rehabilitation of Concrete Road
300117207813000	Local Program-Local Roads and bridges- Local Roads-Local Infrastructure Program- Rehabilitation of Road, Barangay 65, Zone 8 and its vicinity, Pasay City	Construction Section	Yes	Public Bidding	12/03-09/2020	12/23/2020	02/09/2021	02/19/2021	GAA 2021	3,000,000.00		3,000,000.00	Rehabilitation of Concrete Road
310103100649000	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Assst Preservation-Preventive Maintenance- Tertiary Roads-Marla Diosa St., Chainage 0- Chainage 227	Construction Section	Yes	Public Bidding	12/03-09/2020	12/23/2020	02/09/2021	02/19/2021	GAA 2021	6,207,000.00		6,207,000.00	Preventive Maint. of Road Asphalt Overlay
310103100649000	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Assst Preservation-Preventive Maintenance- Secondary Roads-P. Burgos St. K0001+ 004-K0001+304, Manila City	Construction Section	Yes	Public Bidding	12/03-09/2020	12/23/2020	02/09/2021	02/19/2021	GAA 2021	3,985,000.00		3,985,000.00	Preventive Maint. of Road Asphalt Overlay
310103100649000	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Assst Preservation-Preventive Maintenance- Tertiary Roads-Cer. Luna St., (Manila)- K0001+(-647)-K0001+(-108), K0001+(-669)- K0001+(-647)-K0001+(-748), K0001+(-669)- K0001+(-688)-K0001+(-718)	Construction Section	Yes	Public Bidding	12/03-09/2020	12/23/2020	02/09/2021	02/19/2021	GAA 2021	8,602,000.00		8,602,000.00	Preventive Maint. of Road Asphalt Overlay
300117207797000	Local Program-Local Roads and bridges- Local Roads-Local Infrastructure Program- Rehabilitation of Roads and Drainage System along P. Dandan St. (from Tramo to Tribo de Galina lastment) Barangay 53 Zone 7 and its vicinity, Pasay City	Construction Section	No	Public Bidding	01/05-11/2021	01/25/2021	02/09/2021	02/19/2021	GAA 2021	5,000,000.00		5,000,000.00	Rehabilitation of Concrete Road
300109200777000	Local Program-Local Roads and bridges- Local Roads-Local Infrastructure Program- Rehabilitation of Roads and Drainage System along P. Dandan St. (from Tramo to Tribo de Galina lastment) Barangay 53 Zone 7 and its vicinity, Pasay City	Construction Section	No	Public Bidding	01/05-11/2021	01/25/2021	02/09/2021	02/19/2021	GAA 2021	30,000,000.00		30,000,000.00	Rehabilitation/ Major repair of Drainage Structure

Republic of the Philippines
Department of Public Works and Highways
South Manila District Engineering Office
UPDATED FINAL ANNUAL PROCUREMENT PLAN FOR CY 2021-2ND SEMESTER

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300117207795000	Local Program-Local Roads and Bridges- Local Roads-Local Infrastructure Program- Rehabilitation of Road and Drainage along L. Dela Paz St., Manila	Construction Section	No	Public Bidding	01/05-11/2021	01/25/2021	02/09/2021	02/19/2021	GAA 2021	15,000,000.00		15,000,000.00	Rehabilitation of Concrete Road
310103100650200	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation-Preventive Maintenance- Tertiary Roads-P. Ocampo Sr. R0004+000- R0004+336, Manila City	Construction Section	No	Public Bidding	01/05-11/2021	01/25/2021	02/09/2021	02/19/2021	GAA 2021	6,852,000.00		6,852,000.00	Preventive Maint. of Road Asphalt Overlay
210109100656300	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation-Preventive Maintenance- Secondary Roads Taft Avenue-K0034- 294-K0008+479	Construction Section	No	Public Bidding	01/05-11/2021	01/25/2021	02/09/2021	02/19/2021	GAA 2021	5,895,000.00		5,895,000.00	Preventive Maint. of Road Asphalt Overlay
300117207807000	Local Program-Local Roads and Bridges- Local Roads-Local Infrastructure Program- Rehabilitation of Road and Alleys in Zone 83, San Andres Bldg, Manila	Construction Section	No	Public Bidding	01/05-11/2021	01/25/2021	02/09/2021	02/19/2021	GAA 2021	6,000,000.00		6,000,000.00	Rehabilitation of Concrete Road
300117207801000	Local Program-Local Roads and Bridges- Local Roads-Local Infrastructure Program- Rehabilitation of Road and Drainage, Zone 95, Pandacan, Manila	Construction Section	No	Public Bidding	01/05-11/2021	01/25/2021	02/09/2021	02/19/2021	GAA 2021	20,000,000.00		20,000,000.00	Rehabilitation of Concrete Road
300102200435000	Local Program-Buildings and other Structures-School Buildings-Local Infrastructure Program-Rehabilitation of School Facilities at Imotoo Paoz Elementary school, Brgy. 161 Zone 17 and its Vicinity, Pasay City	Construction Section	No	Public Bidding	01/05-11/2021	01/25/2021	02/09/2021	02/19/2021	GAA 2021	12,000,000.00		12,000,000.00	Rehabilitation/ Major Repair of School building
300104219878000	Local Program-Buildings and other Structures-Multi-Purpose/Facilities-Local Infrastructure Program-Rehabilitation of Multi-Purpose Building and Vicinity of Barangay 765, Zone 83, District 5, Manila	Construction Section	No	Public Bidding	01/05-11/2021	01/25/2021	02/09/2021	02/19/2021	GAA 2021	4,000,000.00		4,000,000.00	Rehabilitation/ Major Repair of MP building
300117207819000	Local Program-Local Roads and Bridges- Local Roads-Local Infrastructure Program- Rehabilitation of Road and Alleys and Vicinity, San Pedro St., Malate, Manila	Construction Section	No	Public Bidding	01/05-11/2021	01/25/2021	02/09/2021	02/19/2021	GAA 2021	6,000,000.00		6,000,000.00	Rehabilitation/ Major Repair of MP building

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South Manila District Engineering Office
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310103100651000	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation-Preventive Maintenance-Tertiary Roads-South Super Highway West Service Road K0012+350-K0013+287, Manila City	Construction Section	No	Public Bidding	01/07-13/2021	01/27/2021	02/12/2021	02/22/2021	GAA 2021	23,322,000.00		23,322,000.00	Preventive Maint. of Road Asphalt Overlay
300211100011000	Convergence and Special Support Program-Special Road Fund-Motor Vehicle Users Charge (MvUC) as per R.A. 11239-Installation of Road Safety Devices along UN Ave., from Roxas Blvd. Service Road to Cislabe, Manila City	Construction Section	No	Public Bidding	01/07-13/2021	01/27/2021	02/12/2021	02/22/2021	GAA 2021	20,146,000.00		20,146,000.00	construction/ installation of Road Signs
300106302004000	Local Program-Local Infrastructure Program-Buildings and other Structures-Multi-Purpose/Facilities Construction/ Rehabilitation of Various Multi-Purpose Buildings, Barangay 649, Bazon, Port Area, Manila	Construction Section	No	Public Bidding	01/09-14/2021	01/24/2021	02/12/2021	02/22/2021	GAA 2021	15,000,000.00		15,000,000.00	Const./Rehabilitation of Multi-Purpose facility
300117207600300	Local Program-Local Roads and Bridges-Local Roads-Local Infrastructure Program-Rehabilitation of Roads and Drainage System, Barangay 193, Zone 20 and its Vicinity, Pasay City	Construction Section	No	Public Bidding	01/09-14/2021	01/24/2021	02/12/2021	02/22/2021	GAA 2021	20,000,000.00		20,000,000.00	Rehabilitation of Road and Drainage System
300102200457000	Local Program-Local Infrastructure Program-Buildings and other Structures-School Buildings-Rehabilitation of School Facilities at Pasay City South High School, Barangay 183 Zone 20 and its Vicinity, Pasay City	Construction Section	No	Public Bidding	01/09-14/2021	01/24/2021	02/12/2021	02/22/2021	GAA 2021	12,000,000.00		12,000,000.00	Rehabilitation of School Building
300117207800000	Local Program-Local Infrastructure Program-Local Roads and Bridges-Local Roads-Rehabilitation of Roads and Alleys in Zone 87, San Andres Bldg, Manila	Construction Section	No	Public Bidding	01/09-14/2021	01/24/2021	02/12/2021	02/22/2021	GAA 2021	4,000,000.00		4,000,000.00	Rehabilitation of Roads and Alleys
310103100646000	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation-Preventive Maintenance-Tertiary Roads-P. Calabarzon SL-Chinango O-Chinango 262, Chinango O Chinango 239	Construction Section	No	Public Bidding	01/09-14/2021	01/24/2021	02/12/2021	02/22/2021	GAA 2021	5,595,000.00		5,595,000.00	Preventive Maint. of Road Asphalt Overlay
310102100630000	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation-Preventive Maintenance-Secundary Roads-Andrew Ave. (K0008+(-556)-K0008+(-005), K0008+(-453)-K0008+(-750)-K0008+(-550), <K0008+(-556)-K0008+(-750), Pasay City	Construction Section	No	Public Bidding	01/09-14/2021	01/24/2021	02/12/2021	02/22/2021	GAA 2021	27,055,000.00		27,055,000.00	Preventive Maint. of Road Asphalt Overlay

Republic of the Philippines
Department of Public Works and Highways
South Manila District Engineering Office
UPDATED FINAL ANNUAL PROCUREMENT PLAN FOR CY 2021-2ND SEMESTER

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210109103617000	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation-Preventive Maintenance-Tertiary Roads-Far Access Road-Chainage 0-Chainage 554, Pasay City	Construction Section	No	Public Bidding	01/09-14/2021	01/29/2021	02/12/2021	02/22/2021	GAA 2021	9,236,000.00		9,236,000.00	Preventive Maint. of Road Asphalt Overlay
300117207759003	Local Program-Local Infrastructure Program-Local Roads and Bridges-Local Roads-Construction of Damaged Paved Roads along Tejeron St., Manila	Construction Section	No	Public Bidding	01/09-14/2021	01/29/2021	02/12/2021	02/22/2021	GAA 2021	15,000,000.00		15,000,000.00	Construction of Concrete Road
310103100645000	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation-Preventive Maintenance-Tertiary Roads-Antonio Arnaiz Avenue-K0005+075-K0005+56.60, Pasay City	Construction Section	No	Public Bidding	01/09-14/2021	01/29/2021	02/12/2021	02/22/2021	GAA 2021	15,973,000.00		15,973,000.00	Preventive Maint. of Road Asphalt Overlay
310102100632000	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation-Preventive Maintenance-Secondary Roads-Aurora Boulevard K0007+(-13.5) to K0007+367, Pasay City	Construction Section	No	Public Bidding	01/09-14/2021	01/29/2021	02/12/2021	02/22/2021	GAA 2021	10,465,000.00		10,465,000.00	Preventive Maint. of Road Asphalt Overlay
310102100633000	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation-Preventive Maintenance-Secondary Roads-NIA Road (MIA Road)-to K0009+163, Pasay City	Construction Section	No	Public Bidding	01/09-14/2021	01/29/2021	02/12/2021	02/22/2021	GAA 2021	11,323,000.00		11,323,000.00	Preventive Maint. of Road Asphalt Overlay
310102100629000	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation-Preventive Maintenance-Secondary Roads-Airport Road-Chainage 0-Chainage 106, Pasay City	Construction Section	No	Public Bidding	01/09-14/2021	01/29/2021	02/12/2021	02/22/2021	GAA 2021	3,533,000.00		3,533,000.00	Preventive Maint. of Road Asphalt Overlay
300117207796000	Local Program-Local Infrastructure Program-Local Roads and Bridges-Local Roads-Rehabilitation of Roads and Drainage System along Arnaiz Avenue, Barangay 60, Zone 7C and its Vicinity, Pasay City	Construction Section	No	Public Bidding	01/09-14/2021	01/29/2021	02/12/2021	02/22/2021	GAA 2021	5,000,000.00		5,000,000.00	Rehabilitation of Road and Drainage
300104219364000	Local Program-Local Infrastructure Program-Buildings and other Structures-Multi-Purpose/Facilities-Construction of Multi-Purpose Building, Barangay 740, Zone 8D, District 5, Manila	Construction Section	No	Public Bidding	01/09-14/2021	01/29/2021	02/12/2021	02/22/2021	GAA 2021	5,000,000.00		5,000,000.00	Construction of Multi-Purpose Building

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South Manila District Engineering Office
UPDATED FINAL ANNUAL PROCUREMENT PLAN FOR CY 2021-2ND SEMESTER

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300104219371000	Local Program-Local Infrastructure Program-Buildings and other Structures- Multi-Purpose/Facilities Construction/Rehab. of Multi-Purpose Building, William High School, Sta. Ana, Manila	Construction Section	No	Public Bidding	01/09-14/2021	01/29/2021	02/12/2021	02/22/2021	GAA 2021	3,000,000.00		3,000,000.00	Construction of Multi- Purpose Building
300104219375000	Local Program-Local Infrastructure Program-Buildings and other Structures- Multi-Purpose/Facilities-Rehabilitation of Multi-Purpose Building (Comfort Rooms) at Rivera Village Elementary School, Brgy. 202 Zone 20 and its Vicinity, Pasay City	Construction Section	No	Public Bidding	01/09-14/2021	01/29/2021	02/12/2021	02/22/2021	GAA 2021	5,000,000.00		5,000,000.00	Construction of School Building
300104219366000	Local Program-Local Infrastructure Program-Buildings and other Structures- Multi-Purpose/Facilities Construction/ Rehabilitation of Various Multi-Purpose Buildings, Paco, Manila	Construction Section	No	Public Bidding	02/06-11/2021	02/26/2021	03/09/2021	03/19/2021	GAA 2021	5,000,000.00		5,000,000.00	Const./Rehabilitation of Multi-Purpose Bldg
300211100019000	Covergence and Special Support Program- Special Road Fund-Motor Vehicle Users' Charge (MVUC) as per R.A. 11328, Repair/ Maintenance (Asphalt Overlay) along Cemena Highway from P. Quirino Ave. to City Limit, Manila	Construction Section	No	Public Bidding	02/06-11/2021	02/26/2021	03/09/2021	03/19/2021	GAA 2021	20,000,000.00		20,000,000.00	Asphalt Overlay
310102100635000	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation (Preventive Maintenance- Secondary Roadside)-Avenue-Chainage 0- Chainage 207, Manila City	Construction Section	No	Public Bidding	02/06-11/2021	02/26/2021	03/09/2021	03/19/2021	GAA 2021	6,898,000.00		6,898,000.00	Asphalt Overlay
300109200782000	Local Program-Local Infrastructure Program-Flood Control and Drainage- Drainage/Protection Works-Slope Protection of Libertad Retaining Pond, Pasay City	Construction Section	No	Public Bidding	02/06-11/2021	02/26/2021	03/09/2021	03/19/2021	GAA 2021	30,000,000.00		30,000,000.00	Slope Protection Works
300117207781000	Local Program-Local Infrastructure Program-Local Roads and Bridges-Local Roads-Asphalt Overlay of Main Road (from Andrews Avenue to Bac L. H. Drive), Barangay 190, Zone 20 and its Vicinity, Pasay City	Construction Section	No	Public Bidding	02/06-11/2021	02/26/2021	03/09/2021	03/19/2021	GAA 2021	5,000,000.00		5,000,000.00	Asphalt Overlay
300117207809000	Local Program-Local Infrastructure Program-Local Roads and Bridges-Local Roads-Rehabilitation of Roads and Alleys, Barangay 770, San Andres Bukid, Manila	Construction Section	No	Public Bidding	02/06-11/2021	02/26/2021	03/09/2021	03/19/2021	GAA 2021	5,000,000.00		5,000,000.00	Rehabilitation of Roads and Alleys

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South Manila District Engineering Office
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320101106459000	Organizational Outcome 2: Protect Lives and Properties against Major Floods- Flood Management Program-Construction/ Maintenance of Mitigation Structures and Drainage Systems-Rehabilitation of Tilpa De Salting from Sen. Gil Puyat Ave., to Zoriel Roxas St., Pasay City	Construction Section	No	Public Bidding	02/06-11/2021	02/26/2021	03/09/2021	03/19/2021	GA 2021	15,000,000.00		15,000,000.00	Rehabilitation of Drainage Structures
300103200778000	Local Program-Local Infrastructure Program-Flood Control and Drainage- Drainage/Protection Works Improvement of Flood Mitigation Structures, Libertad Flood Control Channel, Pasay City	Construction Section	No	Public Bidding	02/06-11/2021	02/26/2021	03/09/2021	03/19/2021	GA 2021	30,000,000.00		30,000,000.00	Rehabilitation of Drainage Structures
300207100438000	Convergence and Special Support Program-Construction/Improvement of Various Infrastructure in Support of National Security (Tatag ng Imprastrukturang para sa Kapayapaan at Seguridad Program- (TKAS), Const. of Administration Building, Colonel Jesus Wilamson Air Base, Pasay City (Phase II)	Construction Section	No	Public Bidding	02/06-11/2021	02/26/2021	03/09/2021	03/19/2021	GA 2021	15,000,000.00		15,000,000.00	Construction of Building
300102202490000	Local Program-Local Infrastructure Program-Buildings and other structures School Buildings-Rehabilitation of School Facilities at Apollo Cruz Elementary School, Barangay 165 zone 18 and its vicinity, Pasay City	Construction Section	No	Public Bidding	02/06-11/2021	02/26/2021	03/09/2021	03/19/2021	GA 2021	11,000,000.00		11,000,000.00	Rehabilitation of School Building
300211100018000	Convergence and Special Support Program-Special Road Fund-Motor Vehicle User's Charge (MVUC) as per R.A. 11329, Repave/ Maintenance (Asphalt Overlay) along NAR Road from Tambi Bridge to MDA, Pasay City	Construction Section	No	Public Bidding	02/06-11/2021	02/26/2021	03/09/2021	03/19/2021	GA 2021	20,000,000.00		20,000,000.00	Asphalt Overlay
300207100438000	Convergence and Special Support Program-Construction/Improvement of Various Infrastructure in Support of National Security (Tatag ng Imprastrukturang para sa Kapayapaan at Seguridad Program- (TKAS), Construction of Philippine Air Force Firing Range, (CIWAB), Pasay City	Construction Section	No	Public Bidding	02/06-11/2021	02/26/2021	03/09/2021	03/19/2021	GA 2021	77,618,000.00		77,618,000.00	Construction of Building
310102100531000	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation-Preventive Maintenance-Secondary Roads Andraw Ave.,-K00094- (-152)-K00094-751, Pasay City	Construction Section	No	Public Bidding	02/19-24/2021	03/11/2021	04/05/2021	04/15/2021	GA 2021	31,427,000.00		31,427,000.00	Asphalt Overlay

Republic of the Philippines
Department of Public Works and Highways
South Manila District Engineering Office
UPDATED FINAL ANNUAL PROCUREMENT PLAN FOR CY 2021-2ND SEMESTER

Code (PAP)	Procurement Program/Project	PMO/ End- User (IU)	Is this an early procurement activity (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Project)
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30021110020000	Covergence and Special Support Program- Special Road Fund-Motor Vehicle User's Charge (MWUC) as per R.A. 11329, Repair/ Maintenance (Asphalt Overlay) along P. Quirino Avenue from Roxas Blvd. to Osmeña Highway, Manila	Construction Section	No	Public Bidding	02/19-24/2021	03/11/2021	04/05/2021	04/15/2021	GAA 2021	20,000,000.00		20,000,000.00	Asphalt Overlay
300117207815000	Local Program-Local Infrastructure Program-Local Roads and Bridges-Local Roads-Rehabilitation of Roads and Alleys, Zone 87, San Andres, Bulid, Manila	Construction Section	No	Public Bidding	02/19-24/2021	03/11/2021	04/05/2021	04/15/2021	GAA 2021	4,000,000.00		4,000,000.00	Rehabilitation of Roads and Alleys
300119200434000	Local Program-Local Infrastructure Program-Local Roads and Bridges-Local Roads-Improvement of Estate with Footbridge, District 5, Manila	Construction Section	No	Public Bidding	02/19-24/2021	03/11/2021	04/05/2021	04/15/2021	GAA 2021	5,000,000.00		5,000,000.00	Rehabilitation/ Major Repair of Bridge
300117207793000	Local Program-Local Infrastructure Program-Local Roads and Bridges-Local Roads-Rehabilitation of Roads along Circuit Crank, Brgy. 193 Zone 20 and its Vicinity, Pasay City	Construction Section	No	Public Bidding	02/19-24/2021	03/11/2021	04/05/2021	04/15/2021	GAA 2021	10,000,000.00		10,000,000.00	Rehabilitation of Roads
	Local Program-Local Infrastructure Program-Local Roads and Bridges-Local Roads-Improvement of Various Roads/ Alleys, Zone 81/82, Singalong, Manila	Construction Section	No	Public Bidding	02/19-24/2021	03/11/2021	04/05/2021	04/15/2021	GAA 2021	15,000,000.00		15,000,000.00	Improvement of Various Roads/ Alleys
300117207820000	Local Program-Local Infrastructure Program-Local Roads and Bridges-Local Roads-Rehabilitation of Sidewalk of Barangay 764, Zone 86, District 5, Manila	Construction Section	No	Public Bidding	02/19-24/2021	03/11/2021	04/05/2021	04/15/2021	GAA 2021	2,200,000.00		2,200,000.00	Rehabilitation of Sidewalk
300104219375000	Local Program-Local Infrastructure Program-Rehabilitation of Multi-Purpose Building and Vicinity of Brgy. 626, Zone 09 District 5, Manila	Construction Section	No	Public Bidding	02/19-24/2021	03/11/2021	04/05/2021	04/15/2021	GAA 2021	5,000,000.00		5,000,000.00	Construction of Building
300117207823000	Local Program-Local Infrastructure Program-Local Roads and Bridges-Local Roads-Repair and Improvement of Roads including Installation of Street Lighting in Basco Compound, Manila City	Construction Section	No	Public Bidding	02/19-24/2021	03/11/2021	04/05/2021	04/15/2021	GAA 2021	20,000,000.00		20,000,000.00	Repair & Improvement of Roads

Republic of the Philippines
Department of Public Works and Highways
South Manila District Engineering Office
UPDATED FINAL ANNUAL PROCUREMENT PLAN FOR CY 2021-2ND SEMESTER

Code (PAP)	Procurement Program/Project	PMO/ End-User (IU)	Is this an early Procurement Activity (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Project)
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300103203205000	Local Program Repair/Rehabilitation/ Improvement of Various Infrastructure Including Local Projects Buildings and other Structures-Multi-Purpose/Facilities- Construction of Multi Purpose Building (Sports Center), Emilio, Manila	Construction Section	No	Public Bidding	03/05-10/2021	03/25/2021	04/09/2021	04/19/2021	GAA 2021	5,000,000.00		5,000,000.00	Construction of Mp Building
300207100447000	Convergence and Special Support Program-Construction/Improvement of Various Infrastructure in Support of National Security (Tatag ng Imprastrukturang para sa Kapatayan at Seguridad Program- TIKAS), Const. of New Newland Pol Camp, Col. Jesus Villamor Air Base (CJVA), Pasay City	Construction Section	No	Public Bidding	03/05-10/2021	03/25/2021	04/09/2021	04/19/2021	GAA 2021	2,465,000.00		2,465,000.00	Construction of Building
300205100026000	Construction of Waterline Distribution System, Colonel Jesus Villamor Air Base (CJVA), Pasay City	Construction Section	No	Public Bidding	03/05-10/2021	03/25/2021	04/09/2021	04/19/2021	GAA 2021	32,473,000.00		32,473,000.00	Const. of Water Line Distribution System
	Local Program- Local Infrastructure Program-Local Roads and Bridges-Local Roads-Improvement of Local Road including Drainage, Brgy. 341 and 342, Pancacan, Manila	Construction Section	No	Public Bidding	03/05-10/2021	03/25/2021	04/09/2021	04/19/2021	GAA 2021	19,000,000.00		19,000,000.00	Improvement of Local Road including Drainage
300104215380000	Local Program Local Infrastructure Program-Buildings and other Structures- Multi-Purpose/Facilities-Construction/ Rehabilitation of Various Multi-Purpose Buildings, Zone 23, Pasay, Manila	Construction Section	No	Public Bidding	03/05-10/2021	03/25/2021	04/09/2021	04/19/2021	GAA 2021	5,000,000.00		5,000,000.00	Const./Rehabilitation of Multi-Purpose Building
300104219374000	Local Program- Local Infrastructure Program-Buildings and other Structures- Multi-Purpose/Facilities-Construction/ Rehabilitation of Various Multi-Purpose Building Facilities, Brgy. 649, Baseco, Fort Area, Manila	Construction Section	No	Public Bidding	03/05-10/2021	03/25/2021	04/09/2021	04/19/2021	GAA 2021	3,300,000.00		3,300,000.00	Const./Rehabilitation of Multi-Purpose Building
	Convergence and Special Support Program-Construction/Improvement of Various Infrastructure in Support of National Security (Tatag ng Imprastrukturang para sa Kapatayan at Seguridad Program- TIKAS), Const. of Multi-Purpose Building (Officer's Building), Colonel Jesus Villamor Air Base (CJVA), Pasay City	Construction Section	No	Public Bidding	03/05-10/2021	03/25/2021	04/09/2021	04/19/2021	GAA 2021	72,000,000.00		72,000,000.00	Construction of Multi-Purpose Building

Republic of the Philippines
Department of Public Works and Highways
South Manila District Engineering Office
UPDATED FINAL ANNUAL PROCUREMENT PLAN FOR CY 2021-2ND SEMESTER

Code (PAP)	Procurement Program/Project	PMO/ End-User (IU)	Is this an early Procurement Activity (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description Of Project)
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320101106488300	Organizational Outcome 2: Protect Lives and Properties against Major Floods-Flood Management program-Construction/ Maintenance of Flood Mitigation structures and Drainage System- Construction of Box Culvert Drainage System, Pres. Quirino Ave., (Estero De Pico A. Lirio St.) Manila	Construction Section	No	Public Bidding	03/17-22/2021	04/06/2021	04/19/2021	04/28/2021	GAA 2021	10,000,000.00		10,000,000.00	Const. of Box Culvert Drainage System
320101106457000	Organizational Outcome 2: Protect Lives and Properties against Major Floods-Flood Management program-Construction/ Maintenance of Flood Mitigation structures and Drainage System- Construction of Box Culvert Drainage System, San Andres St. (Estero Trias De Gallina L. Guino), M.C.	Construction Section	No	Public Bidding	03/17-22/2021	04/06/2021	04/19/2021	04/28/2021	GAA 2021	10,000,000.00		10,000,000.00	Const. of Box Culvert Drainage System
300117202783000	Local Program-Local Infrastructure Program-Local Roads and Bridges-Local Roads-Improvement of Road and Drainage Systems along Domestic Road Brgy. 191 Zone 20 and its Vicinity, Pasay City	Construction Section	No	Public Bidding	03/17-22/2021	04/06/2021	04/19/2021	04/28/2021	GAA 2021	10,000,000.00		10,000,000.00	Improvement of Road and Drainage System
300117202818000	Local Program-Local Infrastructure Program-Local Roads and Bridges-Local Roads-Rehabilitation of Roads and Vicinity, Canal St., San Andres Bukid, Manila	Construction Section	No	Public Bidding	03/17-22/2021	04/06/2021	04/19/2021	04/28/2021	GAA 2021	5,000,000.00		5,000,000.00	Rehabilitation of Roads
300207102443000	Convergence and Special Support: Program-Construction/Improvement of Various Infrastructure in Support of National Security (Tatag ng Imunistratura para sa Kapeyapaan at Seguridad Program-13K45), Const. of Multi-Purpose Building (Officers Quarter with Parking), Colonel Jesus Millamor Air Base (CIVAB), Pasay City	Construction Section	No	Public Bidding	03/17-22/2021	04/06/2021	04/19/2021	04/28/2021	GAA 2021	12,854,000.00		12,854,000.00	Construction of Multi-Purpose Building
300104219362000	Local Program-Local Infrastructure Program-Buildings and other Structures-Multi-Purpose/Facilities-Repair/Rehabilitation Improvement of Pasay City Youth Home and its Vicinity, Pasay City	Construction Section	No	Public Bidding	03/17-22/2021	04/06/2021	04/19/2021	04/28/2021	GAA 2021	15,000,000.00		15,000,000.00	Repair/Rehab./Impv. of Building
310303101050000	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Bridge Program-Rehabilitation/Major Repair of Permanent Bridges-EDSA Trias Fly-Over (B01C40LZ) along EDSA Trias-Fly Over, Pasay City	Construction Section	No	Public Bidding	03/17-22/2021	04/06/2021	04/19/2021	04/28/2021	GAA 2021	30,000,000.00		30,000,000.00	Rehab./Major Repair of Permanent Bridges

Republic of the Philippines
Department of Public Works and Highways
South Manila District Engineering Office
UPDATED FINAL ANNUAL PROCUREMENT PLAN FOR CY 2021-2ND SEMESTER

Code (PAP)	Procurement Program/Project	PMO/ End-User (IU)	Is this an early Procurement Activity (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Project)
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	Convergence and Special Support Program-Construction/Improvement of Various Infrastructure in Support of National Security (Tatag ng Imostruktura para sa Karayagan at Seguridad Program- T/K/S), Const. of Multi Purpose Building (Transient Office's Quarter), Colonel Jesus Villamor Air Base (CIVAB), Pasay City	Construction Section	No	Public Bidding	03/17-22/2021	04/06/2021	04/19/2021	04/28/2021	GAA 2021	51,457,000.00		51,457,000.00	Construction of Multi-Purpose Building
300117207812003	Local Program-Local Infrastructure Program-Local Roads and Bridges-Local Roads-Improvement of Roads and Alleys, Zone 71, Limia, Manila	Construction Section	No	Public Bidding	03/17-22/2021	04/06/2021	04/19/2021	04/28/2021	GAA 2021	3,000,000.00		3,000,000.00	Improvement of Roads and Alleys
300103201729000	Local Program-Local Infrastructure Program-Buildings and other Structures- Multi-Purpose/Facilities Construction/Rehab. of Various Multi-Purpose Buildings, District VI, Manila	Construction Section	No	Public Bidding	03/17-22/2021	04/06/2021	04/19/2021	04/28/2021	GAA 2021	10,000,000.00		10,000,000.00	Const./Rehabilitation of Multi-Purpose Building
300117207794000	Local Program-Local Infrastructure Program-Local Roads and Bridges-Local Roads-Rehabilitation of Roads and Drainage along Delagtas St., (Laurin St. to Floresca St.), Manila	Construction Section	No	Public Bidding	03/17-22/2021	04/06/2021	04/19/2021	04/28/2021	GAA 2021	20,000,000.00		20,000,000.00	Rehabilitation of Roads and Drainage
300117207764000	Local Program-Local Infrastructure Program-Local Roads and Bridges-Local Roads-Asphalt Overlay of Roads along St. Peter and St. Francis Street, Brgy. 181 Zone 19 and its vicinity, Pasay City	Construction Section	No	Public Bidding	03/19-24/2021	04/06/2021	04/19/2021	04/28/2021	GAA 2021	6,000,000.00		6,000,000.00	Asphalt Overlay
	Local Program-Local Infrastructure Program-Buildings and other Structures- Multi Purpose/Facilities-Construction (Completion) of Multi Purpose Building, Thomas Earnshaw Elementary School, Punta, Sta. Ana, Manila	Construction Section	No	Public Bidding	03/19-24/2021	04/06/2021	04/19/2021	04/28/2021	GAA 2021	10,000,000.00		10,000,000.00	Const. (Completion) of MP Building
300117207799000	Local Program-Local Infrastructure Program-Local Roads and Bridges-Local Roads-Rehabilitation of Roads and Drainage System along Villamor Airbase, Brgy. 182, Zone 19 and its vicinity, Pasay City	Construction Section	No	Public Bidding	03/19-24/2021	04/06/2021	04/19/2021	04/28/2021	GAA 2021	10,000,000.00		10,000,000.00	Rehabilitation of Roads and Drainage

Republic of the Philippines
Department of Public Works and Highways
South Manila District Engineering Office
UPDATED FINAL ANNUAL PROCUREMENT PLAN FOR CY 2021-2ND SEMESTER

Code (PAP)	Procurement Program/Project	PMO/ End-User (IU)	Is this an early Procurement Activity (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description Of Project)
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320101105465000	Organizational Outcome 2: Protect Lives and Properties against Major Floods Flood Management program Construction/ Maintenance of Flood Mitigation structures and Drainage System- Construction of Slope Protection Structure-Bank Impvt./ Sheet Piling of Mancaban Creek (Sta. 0+000 to Sta. 0+234), Pasay City	Construction Section	No	Public Bidding	03/19-24/2021	04/08/2021	04/19/2021	05/25/2021	GAA 2021	39,358,000.00		39,358,000.00	Construction of Slope Protection Structure
300117207817000	Local Program-Local Infrastructure Program-Local Roads and Bridges-Local Roads-Rehabilitation of Roads and Alleys, Zone 88, Pasay, Manila	Construction Section	No	Public Bidding	03/19-24/2021	04/08/2021	04/19/2021	04/28/2021	GAA 2021	6,000,000.00		6,000,000.00	Rehabilitation of Roads and Alleys
300117207798000	Local Program-Local Infrastructure Program-Local Roads and Bridges-Local Roads-Rehabilitation of Roads and Drainage System along Taft Avenue, Brgy. 93, Zone 11, and its Vicinity, Pasay City	Construction Section	No	Public Bidding	03/19-24/2021	04/08/2021	04/19/2021	04/28/2021	GAA 2021	6,000,000.00		6,000,000.00	Rehabilitation of Road and Drainage System
300117207606000	Local Program-Local Infrastructure Program-Local Roads and Bridges-Rehab. of Roads and Alleys in Zone 60, Manila	Construction Section	No	Public Bidding	03/19-24/2021	04/08/2021	04/19/2021	04/28/2021	GAA 2021	3,000,000.00		3,000,000.00	Rehabilitation of Roads and Alleys
	Local Program-Local Infrastructure Program-Multi-Purpose/Facilities Const. (Completion) of Multi Purpose Building, Zone 97, Police Station, Sta. Ana, Manila	Construction Section	No	Public Bidding	03/19-24/2021	04/08/2021	04/19/2021	04/28/2021	GAA 2021	10,000,000.00		10,000,000.00	Construction (Completion) of MP Building
320109200780000	Local Program-Local Infrastructure Program-Flood Control and Drainage-Drainage Protection Works-Rehabilitation of Drainage Structure, Brgy. 648, San Miguel, Manila	Construction Section	No	Public Bidding	03/19-24/2021	04/08/2021	04/19/2021	04/28/2021	GAA 2021	20,000,000.00		20,000,000.00	Rehabilitation of Drainage Structure
300201034390000	Construction of Age Parking, including Rehabilitation of Drainage System, Colonel Jesus Villamor Air Base (CVAH), Pasay City	Construction Section	No	Public Bidding	04/01-07/2021	04/21/2021	05/04/2021	05/14/2021	CAA 2021	11,990,000.00		11,990,000.00	Const./Rehabilitation of Drainage System

Republic of the Philippines
Department of Public Works and Highways
South Manila District Engineering Office
UPDATED FINAL ANNUAL PROCUREMENT PLAN FOR CY 2021-2ND SEMESTER

Code (PAP)	Procurement Program/Project	PMO/ End-User (IU)	Is this an early Procurement Activity (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description Of Project)
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300207100441000	Construction of Multi-Purpose Building (christed Personnel Barracks with parking), Colonel Jesus Villamor Air base (CVA8), Pasay City	Construction Section	No	Public Bidding	01/01-07/2021	01/21/2021	05/04/2021	05/14/2021	GAA 2021	47,465,000.00		47,465,000.00	Construction of Multi-purpose Building
300207100442000	Construction of Multi-Purpose Building (Female Enlisted Personnel Quarters with Parking), Colonel Jesus Villamor Airbase, (CVA8), Pasay City	Construction Section	No	Public Bidding	04/01-07/2021	04/21/2021	05/04/2021	05/14/2021	GAA 2021	27,635,000.00		27,635,000.00	Construction of Multi-purpose Building
	Repair/Rehabilitation of Existing Classrooms and Common Areas of the century old Ribal hall, College of Arts and Sciences, University of the Philippines, Manila	Construction Section	No	Public Bidding	04/01-07/2021	04/21/2021	05/04/2021	05/14/2021	GAA 2021	100,000,000.00		100,000,000.00	Construction of Building
300103203204030	Construction of Four(4) Storey Justice Center Building 2, with Rooftop (RO) Library)	Construction Section	No	Public Bidding	04/01-07/2021	04/21/2021	05/04/2021	05/14/2021	GAA 2021	25,000,000.00		25,000,000.00	Construction of Building
300103203204030	Rehabilitation of LPRGH Perimeter Fence and Gates, Padre Haura St., Ermita, Manila	Construction Section	No	Public Bidding	04/01-07/2021	04/21/2021	05/04/2021	05/14/2021	GAA 2021	10,000,000.00		10,000,000.00	Rehabilitation of Fence
300118203346030	Construction of walkway Bridge/Hanging Bridge over Pasig River at Sta. Ana Market to Barangay 500, Punta, Sta. Ana, Manila	Construction Section	No	Public Bidding	04/01-07/2021	04/21/2021	05/04/2021	05/14/2021	GAA 2021	50,000,000.00		50,000,000.00	Construction of Bridge
300102200195000	Construction/Rehabilitation of School Buildings and Facilities, District 5, Manila	Construction Section	No	Public Bidding	04/01-07/2021	04/21/2021	05/04/2021	05/14/2021	GAA 2021	20,000,000.00		20,000,000.00	Construction of School Building
300104219572000	Construction/Rehabilitation of various Multi-Purpose Building, Melale, Manila	Construction Section	No	Public Bidding	04/01-07/2021	04/21/2021	05/04/2021	05/14/2021	GAA 2021	3,500,000.00		3,500,000.00	Const./Rehabilitation Various MP Building
300104219572000	Construction/Rehabilitation of Multi- Purpose Building, San Andres Bukid	Construction Section	No	Public Bidding	04/01-07/2021	04/21/2021	05/04/2021	05/14/2021	GAA 2021	3,000,000.00		3,000,000.00	Construction of Multi-Purpose Building
300104219381000	Construction/Rehabilitation of Multi-Purpose Buildings, Melale, Manila	Construction Section	No	Public Bidding	04/01-07/2021	04/21/2021	05/04/2021	05/14/2021	GAA 2021	2,000,000.00		2,000,000.00	Construction of Multi-Purpose Building

Republic of the Philippines
Department of Public Works and Highways
South Manila District Engineering Office
UPDATED FINAL ANNUAL PROCUREMENT PLAN FOR CY 2021-2ND SEMESTER

Code (PAP)	Procurement Program/Project	PMO/ End-User (TU)	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)
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300104219350003	Repair/Rehabilitation of Covered Court, Brgy. 903, Zone 100, Purok, Sta. Ana, Manila City	Construction Section	No	Public Bidding	04/01-07/2021	04/21/2021	05/04/2021	05/14/2021	GAA 2021	10,000,000.00		10,000,000.00	Repair/Rehab. of Covered Court
300104219351000	Repair/Rehabilitation/Improvement of Multi-Purpose Building, Barangay 197 Zone 20 and its Vicinity, Pasay City	Construction Section	No	Public Bidding	04/01-07/2021	04/21/2021	05/04/2021	05/14/2021	GAA 2021	10,000,000.00		10,000,000.00	Repair/Rehab. of Multi-Purpose Building
300117207787000	Improvement of Roads/alleys and Vicinity, Sta. Ana, Manila	Construction Section	No	Public Bidding	04/01-07/2021	04/21/2021	05/04/2021	05/14/2021	GAA 2021	20,000,000.00		20,000,000.00	Improvement of Roads/Alleys
300117207825000	Improvement of Roads and Alleys, Zone 75, Manila	Construction Section	No	Public Bidding	04/01-07/2021	04/21/2021	05/04/2021	05/14/2021	GAA 2021	6,000,000.00		6,000,000.00	Improvement of Roads/Alleys
300117207876000	Improvement of Roads and Alleys, Zone 86, Paco, Manila	Construction Section	No	Public Bidding	04/01-07/2021	04/21/2021	05/04/2021	05/14/2021	GAA 2021	4,000,000.00		4,000,000.00	Improvement of Roads/Alleys
300117207827000	Improvement of Roads and Alleys, Zone 89, Paco, Manila	Construction Section	No	Public Bidding	04/01-07/2021	04/21/2021	05/04/2021	05/14/2021	GAA 2021	4,000,000.00		4,000,000.00	Improvement of Roads/Alleys
300117207782000	Improvement of Sidewalk with Street Lights, Zone 83-89, District 8, Manila City	Construction Section	No	Public Bidding	04/01-07/2021	04/21/2021	05/04/2021	05/14/2021	GAA 2021	50,000,000.00		50,000,000.00	Improvement of Sidewalk
300117207789000	Improvement of Various Roads/Alleys and Vicinity, Malate, Manila	Construction Section	No	Public Bidding	04/01-07/2021	04/21/2021	05/04/2021	05/14/2021	GAA 2021	18,000,000.00		18,000,000.00	Improvement of Various Roads/Alleys

Republic of the Philippines
Department of Public Works and Highways
South Manila District Engineering Office
UPDATED FINAL ANNUAL PROCUREMENT PLAN FOR CY 2021-2ND SEMESTER

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Republic of the Philippines
Department of Public Works and Highways
South Manila District Engineering Office
UPDATED FINAL ANNUAL PROCUREMENT PLAN FOR CY 2021-2ND SEMESTER

Code (PAP)	Procurement Program/Project	PMO/ End-User (IU)	Is this an early Procurement Activity (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description Of Project)
					Advt./ Posting of IB/REOI	Subm./ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Asset Preservation Program-Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads Primary Roads-EDSA Rehabilitation/Improvement including Other Major Roads Metro Manila Release of Funds for the Sectional Asphalt Overlay along EDSA going to MGA, Sta. 0+000 to Sta. 0+071.58 Pasay City	Construction Section	No	Public Bidding	6/25-7/15/2021	7/15/2021	02/08/2021	12/28/2021	GOP	P 3,000,000.00		P 3,000,000.00	Rehabilitation of Road
-	Construction/Rehabilitation/Improvement of facilities for Persons with Disabilities (PWD) and Elders/Senior, including Gender Responsive Facilities	Construction Section	No	Public Bidding	8/4-24/2021	24/08/2021	10/09/2021	20/09/2021	GOP	P 6,886,935.50		P 6,886,935.50	Construction of Multi- Purpose Facility
300592001NP	Repair/Maintenance of DPWH Building NCR Main Building, NCR Compound, 2nd St., Port Area, Manila	Construction Section	No	Public Bidding	8/4-24/2021	24/08/2021	10/09/2021	20/09/2021	GOP	P 5,000,000.00		P 5,000,000.00	Construction of Multi- Purpose Facility
303105200576200	Construction of 4-Storey PNH Highway House Building, Limia, Manila 210H0151	Construction Section	No	Public Bidding	7/6-26/2021	7/26/2021	08/05/2021	8/13/2021	GOP	P 4,300,000.00		P 4,300,000.00	Construction of Building
3000000009300	Structural Rehabilitation and Restoration of Philippine General Hospital Central Clock Station 210H0151	Construction Section	No	Public Bidding	5/1-24/2021	6/24/2021	09/02/2021	09/10/2021	GOP	P 31,756,667.55		P 31,756,667.55	Structural Rehabilitation and Restoration of building
Controlly Managed (EAO)	Repair of DPWH Employees Union Office, Ground Floor, DPWH Head Office, Port Area, Manila 210H-0156	Construction Section	No	Public Bidding	8/26-9/15/2021	9/15/2021	9/24/2021	10/04/2021	GOP	P 1,570,000.00		P 1,570,000.00	Repair of office Building
SNAGS Managed (EAO)	Proposed Eight Core Fiber Optic Backbone for DPWH South Manila District Engineering Office in 8th Street, Port Area, Manila 210H0157	Construction Section	No	Public Bidding	8/26-9/15/2021	9/15/2021	9/24/2021	10/04/2021	GOP	P 7,591,697.96		P 7,591,697.96	Installation of Fiber Optic
200000100490000	Repair/Improvement of Existing Flood Control and SABO Engineering Center (ECSEC) Building and Facilities, (Phase I) 200H0200	Construction Section	No	Public Bidding	9/29-10/19/2021	10/19/2021	10/26/2021	11/05/2021	GOP	P 10,000,000.00		P 10,000,000.00	Repair/Improvement of Office Building
200000100500000	Repair/Improvement of Existing Flood Control and SABO Engineering Center (ECSEC) Building and Facilities, (Phase II) 210H0158	Construction Section	No	Public Bidding	9/29-10/19/2021	10/19/2021	10/26/2021	11/05/2021	GOP	P 10,000,000.00		P 10,000,000.00	Repair/Improvement of Office Building

Republic of the Philippines
Department of Public Works and Highways
South Manila District Engineering Office
UPDATED FINAL ANNUAL PROCUREMENT PLAN FOR CY 2021-2ND SEMESTER

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					Advt/ Posting of IB/REOI	Subm/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Centrally Managed (EAO)	Rehabilitation of TNS Staff and Business Innovation Division, JMS 4th Floor ICC Building, DPWH Central Office, Port Area, Manila 21OH0159	Construction Section	No	Public Bidding	9/29-10/19/2021	10/19/2021	10/28/2021	11/05/2021	GDP	P 12,200,000.00		P 12,200,000.00	Rehabilitation of Office Building
200000100010000	Proposed Repair/Rehabilitation of Usec. Cervino's Office (Phase II) at DPWH Central Office Building, Bonifacio Drive, Port Area, Manila 21OH0160	Construction Section	No	Public Bidding	10/26-11/15/2021	11/15/2021	11/24/2021	12/03/2021	GDP	P 2,200,000.00		P 2,200,000.00	Rehabilitation of Office Building
310-0410079000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Primary Roads- EDSA Rehabilitation/ Improvement including other Major Roads in Metro Manila- Rehabilitation (Concreting with Asphalt Overlay) along EDSA Bus/Truck Lane, from Pasay/Makati Boundary to Malibay Bridge, Pasay City 21OH0161	Construction Sector	No	Public Bidding	10/26-11/15/2021	11/15/2021	11/24/2021	12/03/2021	GDP	P 6,500,000.00		P 6,500,000.00	Concreting with Asphalt Overlay
Centrally Managed (EAO)	Repair and Maintenance of the DPWH Employee's Quarters, Kewilhan Building, Bonifacio Drive, Port Area, Manila 21OH0162	Construction Section	No	Public Bidding	11/11-12/01/2021	12/01/2021	12/10/2021	12/20/2021	GDP	P 3,000,000.00		P 3,000,000.00	Repair/Maintenance of Office Building
203000100005000	Renovation/Improvement of DPWH Building Bureau of Maintenance Building I, 2nd St., Port Area, Manila 21OH0164	Construction Section	No	Public Bidding	11/11-12/01/2021	12/01/2021	12/10/2021	12/20/2021	GDP	P 8,000,000.00		P 8,000,000.00	Renovation/ Improvement of DPWH Building
Centrally Managed (EAO)	Renovation of AOB Building (Ground Floor) and Covered Parking Area NCR Compound (Phase II), 2nd St., Port Area, Manila 21OH0165	Construction Section	No	Public Bidding	11/11-12/01/2021	12/01/2021	12/10/2021	12/20/2021	GDP	P 20,000,000.00		P 20,000,000.00	Renovation/ Improvement of DPWH Building
Centrally Managed (EAO)	Repair and Rehabilitation of the Office of the Secretary and Assoc. Palefox Office DPWH Main Office, Bonifacio Drive, Port Area, Manila 21OH0166	Construction Section	No	Public Bidding	11/25-12/15/2021	12/15/2021	12/24/2021	12/29/2021	GDP	P 7,000,000.00		P 7,000,000.00	Repair/ Rehabilitation of DPWH Building
Centrally Managed (EAO)	Repair/Rehabilitation of Legal Service Usec. Bernabe's Office, and Assoc. Palefox's Office, DPWH Central Office, Bonifacio Drive Port Area, Manila 21OH0167	Construction Section	No	Public Bidding	11/25-12/15/2021	12/15/2021	12/24/2021	12/29/2021	GDP	P 21,000,000.00		P 21,000,000.00	Repair/ Rehabilitation of DPWH Building
	Proposed Improvement of DPWH Employees Quarter, Kewilhan Building, Port Area, Man 21OH0169	Construction Section	No	Public Bidding	11/25-12/15/2021	12/15/2021	12/24/2021	12/29/2021	GDP	P 14,000,000.00		P 14,000,000.00	Improvement of DPWH Building

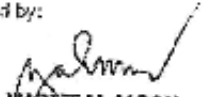
Republic of the Philippines
Department of Public Works and Highways
South Manila District Engineering Office
UPDATED FINAL ANNUAL PROCUREMENT PLAN FOR CY 2021-2ND SEMESTER

Code (PAP)	Procurement Program/Project	PMO/ End-User (IU)	Is this an early Procurement Activity (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description Of Project)
					Advt./ Posting of IB/REOI	Submtn/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Proposed Road Promotional Frame Standee at (SMDBO) South Manila District Engineering Office 21CH0170	Construction Section	No	Public Bidding	11/25-12/15/2021	12/15/2021	12/24/2021	12/29/2021	GOP	P 800,000.00		P 800,000.00	Construction of Road Promotional Frame Standee
Centrally Managed (EAO)	Repair/Rehabilitation of Training Room and TOC Building, Phase 2, Ground Floor, DPWH Main Office, Port Area, Manila 21CH0171	Construction Section	No	Public Bidding	11/27-12/17/2021	12/17/2021	12/24/2021	12/29/2021	GOP	P 3,500,000.00		P 3,500,000.00	Repair/Rehabilitation of DPWH Building
Centrally Managed (EAO)	Rehabilitation/Repair of Existing Bureau of Maintenance (BOM) Office Building, DPWH-NCR Compound, 2nd Street, Port Area, Manila 21CH0172	Construction Section	No	Public Bidding	11/27-12/17/2021	12/17/2021	12/24/2021	12/29/2021	GOP	P 60,000,000.00		P 60,000,000.00	Repair/Rehabilitation of DPWH Building
Centrally Managed (EAO)	Proposed Repair/Renovation/Improvement of Various Facilities at DPWH Central Office Building, Bonifacio Drive, Port Area, Manila (Phase 2) 21CH0173	Construction Section	No	Public Bidding	11/27-12/17/2021	12/17/2021	12/24/2021	12/29/2021	GOP	P 26,000,000.00		P 26,000,000.00	Repair/Rehabilitation of DPWH Building
310104100279000	Drainage Improvement along Roxas Boulevard Service Road from Mrs. Quirino Avenue to Remonillo Street, Manila 21CH0175	Construction Section	No	Public Bidding	11/27-12/17/2021	12/17/2021	12/24/2021	12/29/2021	GOP	P 50,000,000.00		P 50,000,000.00	Drainage Improvement
Centrally Managed (EAO)	Rehabilitation/Upgrading of DPWH-NCR Compound Electrical Facilities And Power Supply, 2nd St., Port Area, Manila 21CH0176	Construction Section	No	Public Bidding	11/30-12/20/2021	12/20/2021	12/24/2021	12/29/2021	GOP	P 14,000,000.00		P 14,000,000.00	Rehabilitation/Upgrading of Electrical Facilities
Centrally Managed (EAO)	Repair/Renovation and Rehabilitation of DPWH Office of the Representative to the National Council on Disability Affairs (CDR-NCDWA), 3rd Floor, South Wing, DPWH Office Bonifacio Drive, Port Area, Manila 21CH0169	Construction Section	No	Public Bidding	11/30-12/20/2021	12/20/2021	12/24/2021	12/29/2021	GOP	P 2,000,000.00		P 2,000,000.00	Repair/Renovation of Office Building
900105200397003	Rehabilitation/Refurbishing/Strengthening of Public Buildings in Megapolitan Manila, in preparation for the Big One, Paco, Manila 21CH0174	Construction Section	No	Public Bidding	11/30-12/20/2021	12/20/2021	12/24/2021	12/29/2021	GOP	P 70,000,000.00		P 70,000,000.00	Rehab./Refurbishing/ Strengthening of Public School Building
	Repair & Rehabilitation of Assoc. Ayepena Office, 2nd Floor, DPWH Main Office, Bonifacio Drive, Port Area, Manila 21CH0177	Construction Section	No	Public Bidding	12/9-12/28/2021	12/28/2021	12/29/2021	01/05/2022	GOP	P 6,000,000.00		P 6,000,000.00	Repair/Rehabilitation of DPWH Building

Republic of the Philippines
Department of Public Works and Highways
South Manila District Engineering Office
UPDATED FINAL ANNUAL PROCUREMENT PLAN FOR CY 2021-2ND SEMESTER


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					Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Repair and Rehabilitation of the Accounting Office, DPWH Main Office, Bonifacio Drive, Port Area, Manila	Construction Section	No	Public Bidding	12/9-17/2021	12/25/2021	12/25/2021	01/05/2022	GDP	P 5,000,000.00		P 5,000,000.00	Repair/
	210-K178												Rehabilitation of
													DPWH Building

Prepared by:


MARIETTE M. JABON
Head, Procurement Unit

Date: 1/31/2022

Recommended by:


DEOGRACIAS P. BARRIOS
BAC-Chairman

Date: 1/31/2022

APPROVED:


MERVIN D. MACAP
District Engineer

Date: 1/31/2022

Republic of the Philippines
 Department of Public Works and Highways
 South Manila District Engineering Office
UPDATED FINAL ANNUAL PROCUREMENT PLAN (FAPP) FOR FY-2021-2ND SEMESTER

Code (PAP)	Procurement Program/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 (PhP)			Remarks (Brief Description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Consultancy Services													
21CSOH0001	Conduct Soil Testing/Exploration for the Construction of: 1) Five (5) Storey Officers Condominium at Colonel Villamor Air Base, Pasay City; 2.) Three (3) Storey EP Barracks at Colonel Villamor Air Base , Pasay City; 3) Three (3) Level Parking Building at Colonel Villamor Air Base, Pasay City; 4) Five (5) Storey EP Condominium at Colonel Villamor Air Base, Pasay City	Planning & Design Section	No	Small Value Procurement	04/06-12/2021	04/14/2021	04/21/2021	04/29/2021	GAA CY 2021	830,055.19		830,055.19	Conduct of Soil Testing/Exploration
21CSOH0002	Consultancy Services to Conduct Soil Testing/Exploration for the Construction of : 1) Five (5) Storey Officers Condominium at Colonel Villamor Air Base , Pasay City 2) Three (3) Storey EP Barracks at Colonel Villamor Air Base, Pasay City 3) Three (3) Level Parking Building at Colonel Villamor Air Base , Pasay City 4) Five (5) Storey EP Condominium at Colonel Villamor Air Base , Pasay City	Planning & Design Section	No	Small Value Procurement	04/06-12/2021	04/10/2021	06/9/2021	06/10/2021	GAA CY 2021	830,055.19		830,055.19	Conduct of Soil Testing/Exploration

Code (PAP)	Procurement Program/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 (PhP)			Remarks (Brief Description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21CSOH0003	Consultancy Services to Conduct Soil Testing/Exploration for the: 1) Const. of Dialysis Center of Ospital ng Maynila, Brgy. 719, Manila 2) Const. of Multipurpose Bldg., Brgy. 867, Pandacan, Manila 3) Const. of Multipurpose Building, Brgy. 898, Punta, Sta. Ana, Manila; 4) Const. of Multipurpose Building (Police Station 10), Pandacan, Manila; 5) Const. of Slope Protection along Estero de Balite from Taft Ave. Sta 0+000- Sta 0+170, Manila; 6) Const. of Slope Protection/Bank Improvement/Sheet Piling of Maricaban Creek (Sta 0+468 – Sta 0+702), Pasay City	Planning & Design Section	No	Small Value Procurement	12/16-22/2021	12/20/2021	01/11/2022	01/13/2022	GAA CY 2021	967,959.51		967,959.51	Conduct of Soil Testing/Exploration
21CSOH0004	Consultancy Services to Conduct Soil Testing/Exploration for the: 1) Rehabilitation of Multipurpose Bldg. (Phase II), Brgy. 197, Zone 20 and its Vicinity, Pasay 2) Construction of Multipurpose Building, Brgy. 737, Paco, Manila; 3) Const. of Multipurpose Bldg. (Covered Court) Brgy. 845, Pandacan, Manila; 4) Local Roads and Bridges – Local Bridges – Const./Repair/Rehab. / Improvement of Various Infra. Including Local Projects – Const./ Replacement of Permanent weak bridge (B02282LZ), M. Roxas Bridge, Sta. Ana, Manila 5) Construction of Slope Protection structure/Bank improvement/Sheet Piling of Maricaban Creek (Sta 0+000 - Sta 0+234), Pasay City	Planning & Design Section	No	Small Value Procurement	12/16-22/2021	12/20/2021	01/11/2022	01/13/2022	GAA CY 2021	796,768.95		796,768.95	Conduct of Soil Testing/Exploration


Code (PAP)	Procurement Program/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 (Php)			Remarks (Brief Description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21CSOH0005	Consultancy Services to Conduct Soil Testing/Exploration for the: 1) Improvement of DPWH Employees Quarter, Kawilihan Building, Port Area, Manila; 2) Construction of Multipurpose Building, Brgy. 649, Port Area, Manila; 3) Rehabilitation of School Building at Philippine National School for the Blind, Brgy 73, Zone 10 and its Vicinity, Pasay City; 4) Rehabilitation of School Building at Pasay City East High School, Brgy. 161, Zone 17 and its Vicinity, Pasay City 5) Rehabilitation of School Building at Kalayaan National High School, Brgy. 201, Zone 20 and its Vicinity, Pasay City	Planning & Design Section	No	Small Value Procurement	12/17-23/2021	12/21/2021			GAA CY 2021	910,943.64		910,943.64	Conduct of Soil Testing/Exploration
21CSOH0006	Consultancy Services to Conduct Soil Testing/Exploration for the: 1) Construction of Slope Protection Structure/Bank Improvement / Sheet Piling of Maricaban Creek (Sta 0+234 - 0+468), Pasay; 2) Construction of Multipurpose Building, Brgy. 649, Baseco, Port Area, Manila; 3) Rehabilitation of Multipurpose Building, Brgy. 891, Sta. Ana, Manila; 4) Rehabilitation of School Building at Pasay City North High School – Tramo Campus, Brgy. 54, Zone 8 and its Vicinity, Pasay City; 5) Rehabilitation of School Building at Jose Rizal Elementary School, Brgy. 88, Zone 9 and its Vicinity, Pasay City	Planning & Design Section	No	Small Value Procurement	12/17-23/2021	12/21/2021			GAA CY 2021	918,550.17		918,550.17	Conduct of Soil Testing/Exploration


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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21CSOH0007	Consultancy Services to Conduct Soil Testing/Exploration for the: 1) Construction of Multipurpose Building, Brgy. 736, Manila 2) Construction of Multi-Purpose Building, Brgy. 739, Paco, Manila 3) Rehabilitation of Corazon Aquino High School, Brgy. 649, Baseco, Port Area 4) Rehabilitation of Aurora Quezon Elementary School/Facilities, Barangay 703, Manila 5) Proposed Construction of Amphibious Bus Bay at Harbor View, Port Area, Manila	Planning & Design Section	No	Small Value Procurement	12/17-23/2021	12/21/2021			GAA CY-2021	920,681.19		920,681.19	Conduct of Soil Testing/Exploration


Prepared by:

Recommended by:

Approved by:


MARIJE M. JABON
 Head, Procurement Unit
 Date : 1/31/2022


DEOGRACIAS P. BARRIOS
 BAC-Chairman
 Date : 1/31/2022


MIKUNDIG D. MACUD
 District Engineer
 Date : 1/31/2022

Republic of the Philippines
Department of Public Works and Highways
South Manila District Engineering Office

UPDATED FINAL ANNUAL PROCUREMENT PLAN (FAPP) FOR FY-2021-2ND SEMESTER

Code (PAP)	Procurement Program/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 (Php)			Remarks (Brief Description of Project)
					Advertisement/Posting of IB/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Goods and Services													
21GOH0001	Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Public Bidding	03/03/2021	3/22/2021	04/20/2021	04/26/2021	GAA CY 2021	1,993,808.00	1,993,808.00		Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction
21GOH0002	Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Public Bidding	03/03/2021	3/22/2021	04/20/2021	04/26/2021	GAA CY 2021	1,993,808.00	1,993,808.00		Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction
21GOH0003	Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Public Bidding	03/03/2021	3/22/2021	04/20/2021	04/26/2021	GAA CY 2021	1,993,808.00	1,993,808.00		Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction
21GOH0004	Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Public Bidding	03/03/2021	3/22/2021	04/20/2021	04/26/2021	GAA CY 2021	1,993,808.00	1,993,808.00		Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction
21GOH0001 RFQ	Purchase of Various Office Supplies for Use of Administrative Section	Administrative Section	No	Shopping	03/03/2021	2/5/2021	02/23/2021	03/25/2021	GAA CY 2021	170,647.00	170,647.00		Purchase of Various Office Supplies
21GOH0002 RFQ	Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement	03/03/2021	3/5/2021	03/16/2021	03/25/2021	GAA CY 2021	486,000.00	486,000.00		Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21GOH0003 RFQ	Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement	03/03/2021	3/5/2021	03/18/2021	03/25/2021	GAA CY 2021	499,920.00	499,920.00		Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction
21GOH0004 RFQ	Proposed Purchase of Uniforms for Maintenance Workers along Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement	03/03/2021	3/5/2021	03/18/2021	03/25/2021	GAA CY 2021	499,920.00	499,920.00		Purchase of Uniforms For Maintenance Workers
21GOH0005 RFQ	Purchase of Emulsified Medium Setting Asphalt for the Sectional Asphalt Patching of Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement	03/03/2021	3/5/2021	03/18/2021	03/25/2021	GAA CY 2021	486,000.00	486,000.00		Purchase of Emulsified Medium Setting Asphalt
21GOH0006 RFQ	Proposed Purchase of Materials for the Sealing of Cracks along Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement	03/03/2021	3/5/2021	03/18/2021	03/25/2021	GAA CY 2021	499,200.00	499,200.00		Purchase of Materials for the Sealing of Cracks
21GOH0007 RFQ	Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement	03/03/2021	3/5/2021	03/18/2021	03/25/2021	GAA CY 2021	996,904.00	996,904.00		Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction
21GOH0008 RFQ	Proposed Purchase of Materials for the Re-painting of Faded/Damaged Lane Line Markings along Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement	03/03/2021	3/5/2021	03/18/2021	03/25/2021	GAA CY 2021	998,300.00	998,300.00		Purchase of Materials for the Re-painting of Faded/Damaged Lane Line Markings
21GOH0009 RFQ	Purchase of Paints and Materials for the Repainting of Curbs and Nosing along Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement	03/03/2021	3/5/2021	03/18/2021	03/25/2021	GAA CY 2021	499,950.00	499,950.00		Purchase of Paints and Materials for the Repainting

Code (PAP)	Procurement Program/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 (Php)			Remarks (Brief Description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MODE	CO	
21GOH0010 RFQ	Purchase of Materials for the Repair of Damaged Center Island/Plantbox, Sidewalk and Curbs and Gutter within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement	03/03/2021	3/5/2021	03/18/2021	03/25/2021	GAA CY 2021	499,560.00	499,560.00		Purchase of Materials for the Repair of Damaged Center Island/Plantbox, Sidewalk and Curbs and Gutter
21GOH0011 RFQ	Proposed Purchase of Materials for the Re-painting of Faded/Damaged Lane Line Markings along Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement	03/03/2021	3/5/2021	03/23/2021	03/29/2021	GAA CY 2021	999,500.00	999,500.00		Proposed Purchase of Materials for the Re-painting of Faded/Damaged Lane Line Markings
21GOH0012 RFQ	Purchase of Materials for the Repair of Road Deficiencies (Potholes) Using Cold Mix Asphalt along Various National Roads within SMDEO	Maintenance Section	No	Small Value Procurement	03/03/2021	3/5/2021	03/18/2021	03/25/2021	GAA CY 2021	499,275.00	499,275.00		Purchase of Construction Materials
21GOH0013 RFQ	Purchase of Minor Equipments and Tools for the Maintenance of Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement	03/03/2021	3/5/2021	03/18/2021	03/25/2021	GAA CY 2021	499,390.20	499,390.20		Purchase of Minor Equipments and Tools for the Maintenance
21GOH0014 RFQ	Proposed Purchase of Handtools & Cleaning/Clearing Materials for Maintenance Workers along Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement	03/03/2021	3/5/2021	04/21/2021	04/28/2021	GAA CY 2021	380,700.00	380,700.00		Purchase of Handtools & Cleaning/Clearing Materials
21GOH0015 RFQ	Purchase of various Spare Parts and Labor Cost for use of Dump Truck H# 6442	Maintenance Section	No	Small Value Procurement	03/03/2021	3/5/2021	03/18/2021	03/25/2021	GAA CY 2021	199,472.00	199,472.00		Purchase of various Spare Parts and Labor Cost for use of Dump Truck
21GOH0016 RFQ	Purchase of Materials for the Repair of Road Deficiencies (potholes) using Cold Mix Asphalt along Various National Roads within SMDEO	Maintenance Section	No	Small Value Procurement	03/08/2021	3/9/2021	03/23/2021	03/25/2021	GAA CY 2021	499,275.00	499,275.00		Purchase of Construction Materials

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21GOH0017 RFQ	Purchase of Office Supplies Materials & Tools for SMDEO ATOME Weigh In Motion Machine and Other Operational Expenses	Maintenance Section	No	Small Value Procurement	03/08/2021	3/9/2021	03/19/2021	03/25/2021	GAA CY 2021	120,082.00	120,082.00		Purchase of Office Supplies Materials & Tools for SMDEO ATOME Weigh In Motion Machine and Other Operational Expenses
21GOH0018 RFQ	Proposed Purchased of Materials for the Repainting of faded/Damaged Lane Line Markings along Various National Roads within SMDFC Jurisdiction	Maintenance Section	No	Small Value Procurement	03/08/2021	3/9/2021	03/18/2021	03/26/2021	GAA CY 2021	998,900.00	998,900.00		Purchased of Materials for the Repainting of faded/Damaged Lane Line Markings
21GOH0019 RFQ	Purchase of Materials for the Repair, Replacement and Upgrading of Circular Manholes and Catch Basin Covers along Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement	03/08/2021	3/9/2021	03/18/2021	03/25/2021	GAA CY 2021	294,600.00	294,600.00		Purchase of Materials for the Repair, Replacement and Upgrading of Circular Manholes and Catch Basin Covers
21GOH0020 RFQ	Purchase of Tires for use of Dump Truck H3-6384	Maintenance Section	No	Small Value Procurement	03/06/2021	3/9/2021	03/18/2021	03/25/2021	GAA CY 2021	105,000.00	105,000.00		Purchase of Tires
21GOH0021 RFQ	Purchase of Batteries for use of Item #1. 2pcs for use of Roto Milling Equipment Z24-03, 2 pcs for use of Payloader L2-1455 and 1pc for use of Nissan Sentra TTG-514, Item #2 for use of Airman Compressor, Item #3 for use of Dump Truck H3-6442 Item No. 4 for use of Dump Truck SJG-737	Maintenance Section	No	Small Value Procurement	03/08/2021	3/9/2021	03/18/2021	03/25/2021	GAA CY 2021	102,500.00	102,500.00		Purchase of Batteries
21GOH0022 RFQ	Purchase of Toner Kyocera Taskalfa 2552CT for Use of Planning & Design Section	Planning & Design Section	No	Small Value Procurement	03/29/2021	3/30/2021	04/21/2021	05/06/2021	GAA CY 2021	125,596.80	125,596.80		Purchase of Toner

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21GOH0023 RFQ	Purchase of Supplies for Use of Maintenance Section	Maintenance Section	No	Small Value Procurement	03/27/2021	3/30/2021	04/21/2021	04/28/2021	GAA CY 2021	158,853.20	158,853.20		Purchase of Supplies
21GOH0024 RFQ	Purchase of Various Office Supplies for Use of Physical Arrangement Unit	Physical Arrangement Unit	No	Small Value Procurement	03/27/2021	3/30/2021	04/21/2021	04/26/2021	GMA CY 2021	88,085.00	88,085.00		Purchase of Various Office Supplies
21GOH0025 RFQ	Purchase of Supplies for the Preliminary Detailed Engineering (PDE) Right of Way Action (RAP) and Environmental Impact Assessment (EIA) Documents and Related Survey 2020	Planning & Design Section	No	Small Value Procurement	03/27/2021	3/30/2021	04/21/2021	04/28/2021	GAA CY 2021	299,938.83	299,938.83		Purchase of Supplies for the Preliminary Detailed Engineering (PDE) Right of Way Action (RAP) and Environmental Impact Assessment (EIA) Documents and Related Survey 2020
21GOH0026 RFQ	Purchase of Supplies for the Preliminary Detailed Engineering (PDE) Right of Way Action (RAP) and Environmental Impact Assessment (EIA) Documents and Related Survey 2020	Planning & Design Section	No	Small Value Procurement	03/27/2021	3/30/2021	04/21/2021	04/26/2021	GMA CY 2021	92,999.00	92,999.00		Purchase of Supplies for the Preliminary Detailed Engineering (PDE) Right of Way Action (RAP) and Environmental Impact Assessment (EIA) Documents and Related Survey 2020
21GOH0027 RFQ	Purchase of Differential Assembly Isuzu for Use of Dump Truck SJC-737	Maintenance Section	No	Small Value Procurement	03/27/2021	3/30/2021	04/21/2021	04/29/2021	GAA CY 2021	118,800.00	118,800.00		Purchase of Differential Assembly Isuzu
21GOH0028 RFQ	Proposed Purchased of Uniforms for Maintenance Workers along Various Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement	04/26/21	4/30/2021	05/12/2021	05/18/2021	GAA CY 2021	593,755.00	593,755.00		Purchased of Uniforms for Maintenance Workers along Various Roads within SMDEO Jurisdiction

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21GOH0029 RFQ	Purchase of Plastic Barriers to be use during Road maintenance/Repairs & During Road Closures in Times of Emergencies within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement	04/26/21	4/30/2021	05/12/2021	05/17/2021	GAA CY 2021	340,000.00	340,000.00		purchase of Plastic Barriers to be use during Road maintenance/Repairs & During Road Closures in Times of Emergencies within SMDEO Jurisdiction
21GOH0030	Purchase of Immediate Replacement of Spare/Parts &/or Consumables of your Taskalfa 30111 sn; VTL7200140 for use of Records Unit	Records Unit	No	Small Value Procurement	04/27/2021	4/30/2021	05/05/2021	05/12/2021	GAA CY 2021	61,700.00	61,700.00		Purchase of Immediate Replacement of Spare/Parts &/or Consumables of your Taskalfa
21GOH0031 RFQ	Purchase of Immediate Replacement of Consumables for your ECOSYS M3040DN use of COA Office	COA Office	No	Small Value Procurement	04/27/2021	4/30/2021	05/05/2021	05/12/2021	GAA CY 2021	38,000.00	38,000.00		Purchase of Immediate Replacement of Consumables
21GOH0032 RFQ	Purchase of Various Toner Kyocera Machine No: 100-86180 Located at Construction Section	Construction Section	No	Direct Contracting Method	05/06/2021	5/10/2021	05/19/2021	05/28/2021	GAA CY 2021	163,346.40	163,346.40		Purchase of Various Toner
21GOH0033 RFQ	Purchase of Immediate Replacement of Consumables for your TASKLFA 2552CI for use of Maintenance Section	Maintenance Section	No	Direct Contracting Method	05/06/2021	5/7/2021	05/19/2021	05/28/2021	GAA CY 2021	149,352.00	149,352.00		Purchase of Immediate Replacement of Consumables
21GOH0034 RFQ	Purchase of Four (4) Pieces Toner, TK-8309 for use Photocopier (TASKAL FA-3051CI) located at Construction Section (Contract Management Unit)	Construction Section	No	Small Value Procurement	05/27/2021	5/28/2021	06/07/2021	06/10/2021	GAA CY 2021	40,740.00	40,740.00		Purchase of Four (4) Pieces Toner, TK-8309 for use Photocopier

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					Advertisement/Posting of IB/RET	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21GOH0035 RFQ	Purchase of Various Spare Parts and Labor Cost for Use of Dump Truck H3-6445/5KV-648	Equipment Service Unit	No	Small Value Procurement	05/25/2021	5/28/2021	06/07/2021	06/10/2021	GAA CY 2021	63,819.00	63,819.00		purchase of Various Spare Parts and Labor Cost for Use of Dump Truck
21GOH0037 RFQ	Estimated Cost of Materials Needed for the Forthcoming 123rd Anniversary of the Proclamation of Philippine Independence on June 12, 2021 and other Materials needed for the Various Events of Physical Arrangement Unit	Physical Arrangement Unit	No	Small Value Procurement	06/03/2021	6/7/2021	06/09/2021	06/21/2021	GAA CY 2021	402,860.00	402,860.00		Estimated Cost of Materials Needed for the Forthcoming 123rd Anniversary of the Proclamation of Philippine Independence on June 12, 2021 and other Materials needed for the Various Events
21GOH0038 RFQ	Purchase of Supplies Materials and Equipment for use of Quality Assurance Section	Quality Assurance Section	No	Small Value Procurement	06/03/2021	6/7/2021	06/09/2021	06/10/2021	GAA CY 2021	86,673.00	86,673.00		Purchase of Supplies Materials and Equipment
21GOH0039 RFQ	Purchase of Supplies for Bridge Management System (BMS) and other Planning Supplies/Materials for 2021	Planning & Design Section	No	shopping	06/03/2021	6/7/2021	06/15/2021	06/22/2021	GAA CY 2021	154,886.40	154,886.40		urchase of Supplies for Bridge Management System (BMS) and other Planning Supplies/Materials
21GOH0041	Purchase of Materials for the Repair of Damaged Center Island/Plantbox, Sidewalk and Curb & Gutter within SMDEO Jurisdiction, Pasay City	Maintenance Section	No	Small Value Procurement	06/08/2021	6/11/2021	06/13/2021	06/22/2021	GAA CY 2021	343,960.00	343,960.00		Purchase of Materials for the Repair of Damaged Center Island/Plantbox, Sidewalk and Curb & Gutter within SMDEO Jurisdiction

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21GCH0043	Proposed Purchase of Materials for the Re-painting of Faded/Damaged Lane Line Markings along Various National Roads within SMDEO Jurisdiction		No	Small Value Procurement	07/16/2021	7/21/2021	7/26/2021	7/28/2021	GAA CY 2021	498,630.00	498,630.00		Purchase of Materials for the Re-painting of Faded/Damaged Lane Line Markings along Various National Roads within SMDEO Jurisdiction
21GCH0044	Proposed Purchase of Materials for (3) Three Units of Floor Mounted Split Type, 5TR, 3-Phase at Hallway and (2) Two Units of Wall Mounted Split Type, 2.0 HP, 1-Phase at Network Room & Chief Admin Room and (4) Four Units of Air Curtain, 36" 300 Walls at Entrance & Exit, SMDEO Building, Port Area, Manila		No	Small Value Procurement	07/16/2021	7/21/2021	7/26/2021	7/28/2021	GAA CY 2021	698,605.00	698,605.00		Proposed Purchase of Materials
21GCH0049 RFQ	Purchase of Materials Needed for the National Heroes Day on August 30, Personnel Protection Equipment (PPE) Protective Materials for Covid-19 and other Materials Needed for the Various Events of Physical Arrangement Unit	Physical Arrangement Unit	No	Small Value Procurement	08/24/2021	8/24/2021	08/27/2021	08/27/2021	GAA CY 2021	507,835.00	507,835.00		Purchase of Materials Needed for the National Heroes Day on August 30, Personnel Protection Equipment (PPE) Protective Materials for Covid-19 and other Materials Needed for the Various Events of Physical Arrangement Unit
21GCH0050 RFQ	Purchase of Customized Legal Size Binders Hard Cover for Use of Procurement Unit	Procurement Unit	No	Small Value Procurement	09/07/2021	9/10/2021	09/22/2021	09/22/2021	GAA CY 2021	175,000.00	175,000.00		Purchase of Customized Legal Size Binders Hard Cover for Use of Procurement Unit
21GCH0051 RFQ	Purchase of Customized Legal Folder for Use of Administrative Section	Administrative Section	No	Small Value Procurement	09/07/2021	9/10/2021	09/22/2021	09/22/2021	GAA CY 2021	175,000.00	175,000.00		Purchase of Customized Legal Folder for Use of Administrative Section
21GCH0052 RFQ	Purchase of Tire Rim for Use of Payloader L2-1455	Maintenance Section	No	Small Value Procurement	09/07/2021	9/10/2021	09/22/2021	09/22/2021	GAA CY 2021	99,942.00	99,942.00		Purchase of Tire Rim for Use of Payloader L2-1455

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21GOH0054 RFQ	Purchase of Office Supplies for Use of Procurement Unit	Procurement Unit	No	Shopping	09/07/2021	9/10/2021	09/22/2021	09/22/2021	GAA CY 2021	114,410.00	114,410.00		Purchase of Office Supplies for Use of Procurement Unit
21GOH0055 RFQ	Purchase of Various Office Supplies for Use of Accounting Section	Accounting Section	No	Shopping	05/07/2021	9/10/2021	09/22/2021	05/27/2021	GAA CY 2021	134,879.00	134,879.00		Purchase of Various Office Supplies for Use of Accounting Section
21GOH0056 RFQ	Purchase of Immediate Replacement of Spare Parts &/or Consumables of your Kyocera Multi-Function Laser Taskalfa 3011L sn : VTL7200140 for Use of Record Unit	Administrative Section	No	Direct Contracting Method	09/28/2021	10/1/2021	10/12/2021	10/12/2021	GAA CY 2021	3,415.00	3,415.00		Purchase of Immediate Replacement of Spare Parts &/or Consumables of your Kyocera Multi-Function Laser Taskalfa 3011L sn : VTL7200140 for Use of Record Unit
21GOH0057 RFQ	Purchase for the Immediate Replacement of Consumables for your Taskalfa 2552CI for Use of Administrative Section	Administrative Section	No	Direct Contracting Method	09/28/2021	10/1/2021	10/12/2021	10/12/2021	GAA CY 2021	88,200.00	88,200.00		Purchase for the Immediate Replacement of Consumables for your Taskalfa 2552CI for Use of Administrative Section
21GOH0058 RFQ	Purchase for the Immediate Replacement of Spare Parts/Consumables for your Kyocera Multi-Function Laser Copier Taskalfa 2442CI for Use of Maintenance Section	Maintenance Section	No	Direct Contracting Method	09/28/2021	10/1/2021	10/12/2021	10/12/2021	GAA CY 2021	39,984.00	39,984.00		Purchase for the Immediate Replacement of Spare Parts/Consumables for your Kyocera Multi-Function Laser Copier Taskalfa 2442CI for Use of Maintenance Section
21GOH0060 RFQ	Purchase of Supply for RBIA Use	Planning Section	No	Shopping	09/28/2021	10/1/2021	10/20/2021	10/20/2021	GAA CY 2021	360,000.00	360,000.00		Purchase of Supply for RBIA Use
21GOH0061 RFQ	Purchase of Various Spare Parts For Use of Mini Dump Truck JN-1084	Maintenance Section	No	Direct Contracting Method	09/28/2021	10/1/2021	10/18/2021	10/18/2021	GAA CY 2021	86,301.00	86,301.00		Purchase of Various Spare Parts For Use of Mini Dump Truck JN-1084

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	NOOE	CO	
21GOH0062 RFQ	Purchase of Projector and Installation & Materials Item No. 1 and 2 for Use of Conference Room, Item No. 3 for Use of Administrative Section	Administrative Section	No	Small Value Procurement	09/30/2021	10/4/2021	10/20/2021	10/20/2021	GAA CY 2021	114,000.00	114,000.00		Purchase of Projector and Installation & Materials Item No. 1 and 2 for Use of Conference Room, Item No. 3 for Use of Administrative Section
21GOH0005	Capital Outlay - Non Infrastructure General Management and Supervision Materials Testing and Laboratory Equipment/Apparatus/Supplies - Upgrading of 2 Star Rating - Materials Testing and Laboratory Equipment/Apparatus Supplies in National Capital Region - SMDEO	Quality Assurance Section	No	Public Bidding	10/14/2021	11/3/2021	11/24/2021	11/29/2021	GAA CY 2021	9,999,240.00	9,999,240.00		Capital Outlay - Non Infrastructure General Management and Supervision Materials Testing and Laboratory Equipment/Apparatus/Supplies - Upgrading of 2 Star Rating - Materials Testing and Laboratory Equipment/Apparatus Supplies in National Capital Region - SMDEO
21GOH0067 RFQ	Purchase of Toner for Kyocera Taskalfa 2552CI for Use of Planning & Design Section	Planning & Design Section	No	Direct Contracting Method	15/10/2021	10/18/2021	10/27/2021	10/27/2021	GAA CY 2021	125,596.80	125,596.80		Purchase of Toner for Kyocera Taskalfa 2552CI for Use of Planning & Design Section
21GOH0068 RFQ	Purchase of Toner for KIP and Tracing Paper (PPC 100TS) for Use of Planning & Design Section	Planning & Design Section	No	Direct Contracting Method	15/10/2021	10/18/2021	11/03/2021	11/03/2021	GAA CY 2021	174,640.00	174,640.00		Purchase of Toner for KIP and Tracing Paper (PPC 100TS) for Use of Planning & Design Section
21GOH0065 RFQ	Purchase of Various Office Supplies for Use of Administrative Section and Various Materials for Use of Janitorial Services and Emergency Light for Use in the Office	Administrative Section	No	Shopping	16/10/2021	10/23/2021	11/23/2021	11/25/2021	GAA CY 2021	317,390.00	317,390.00		Purchase of Various Office Supplies for Use of Administrative Section and Various Materials for Use of Janitorial Services and Emergency Light for Use in the Office
21GOH0066 RFQ	Purchase of Various Office Supplies for Use of District Engineer's Office	District Engineer's Office	No	Shopping	16/10/2021	10/20/2021	11/26/2021	11/26/2021	GAA CY 2021	124,543.00	124,543.00		Purchase of Various Office Supplies for Use of District Engineer's Office

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21GOH0070 RFQ	Purchase of Various Toner for Taskalfa 4053CI for Use of Procurement Unit	Procurement Unit	No	Direct Contracting Method	21/10/2021	10/25/2021	11/17/2021	11/19/2021	GAA CY 2021	114,000.00	114,000.00		Purchase of Various Toner for Taskalfa 4053CI for Use of Procurement Unit
21GOH0071 RFQ	Purchase of Calibration Certificate Preliminary Detailed Engineering (PDE)	Planning & Design Section	No	Direct Contracting Method	21/10/2021	10/25/2021	11/17/2021	11/19/2021	GAA CY 2021	175,800.00	175,800.00		Purchase of Calibration Certificate Preliminary Detailed Engineering (PDE)
21GOH0072 RFQ	Purchase of Materials Needed for the 150th Birth Anniversary of Tomas Mascardo, 77th Anniversary of Leyte Landing, 155th Birth Anniversary of Gen. Artemio Ricarte, 155th Birth Anniversary of Gen. Antonio Luna respectively and other Materials needed for the various events of the Physical Arrangement Unit	Physical Arrangement Unit	No	Small Value Procurement	10/26/2021	10/29/2021	11/15/2021	11/16/2021	GAA CY 2021	187,915.00	187,915.00		Purchase of Materials Needed for the 150th Birth Anniversary of Tomas Mascardo, 77th Anniversary of Leyte Landing, 155th Birth Anniversary of Gen. Artemio Ricarte, 155th Birth Anniversary of Gen. Antonio Luna respectively and other Materials needed for the various events of the Physical Arrangement Unit
21GOH0074 RFQ	Purchase of Uniforms & Office Supplies for ATOME Personnel Stationed at San Marcelino	Maintenance Section	No	Small Value Procurement	11/09/2021	11/12/2021	11/23/2021	11/25/2021	GAA CY 2021	571,195.00	571,195.00		Purchase of Uniforms & Office Supplies for ATOME Personnel Stationed at San Marcelino
21GOH0075 RFQ	Purchase of Various Toner for Use of Copier Machine Located at Physical Arrangement Unit	Physical Arrangement Unit	No	Direct Contracting Method	11/09/2021	11/12/2021	11/23/2021	11/25/2021	GAA CY 2021	110,110.00	110,110.00		Purchase of Various Toner for Use of Copier Machine Located at Physical Arrangement Unit
21GOH0076 RFQ	Purchase of Various Toner for Use of Copier Machine Located at Asst. District Engineer's Office	Asst. District Engineer's Office	No	Direct Contracting Method	11/09/2021	11/12/2021	11/23/2021	11/25/2021	GAA CY 2021	110,110.00	110,110.00		Purchase of Various Toner for Use of Copier Machine Located at Asst. District Engineer's Office

Code (PAP)	Procurement Program/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 (Php)			Remarks (Brief Description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21GOH0077 RFQ	Purchase of Materials for ATOME Stationed at San Marcelino and 25th St., Manila	Maintenance Section	No	Small Value Procurement	11/16/2021	11/19/2021	12/07/2021	12/09/2021	GAA CY 2021	84,000.00	84,000.00		Purchase of Materials for ATOME Stationed at San Marcelino and 25th St., Manila
21GOH0078 RFQ	Purchase of Materials Needed for the 158th Birth Anniversary of Gat Andres Bonifacio on November 30, 2021 and Other Materials needed for the Various Events of Physical Arrangement Unit	Physical Arrangement Unit	No	Small Value Procurement	11/16/2021	11/19/2021	11/26/2021	11/26/2021	GAA CY 2021	142,870.00	142,870.00		Purchase of Materials Needed for the 158th Birth Anniversary of Gat Andres Bonifacio on November 30, 2021 and Other Materials needed for the Various Events of Physical Arrangement Unit
21GOH0079 RFQ	Purchase of Materials Needed for the Repainting of Curb along the Major Thoroughfares and Vicinity of DPWH Main Office for the Clean and Green Project of Secretary Roger G. Mercado	Maintenance Section	No	Small Value Procurement	11/16/2021	11/19/2021	12/09/2021	12/10/2021	GAA CY 2021	619,100.00	619,100.00		Purchase of Materials Needed for the Repainting of Curb along the Major Thoroughfares and Vicinity of DPWH Main Office for the Clean and Green Project of Secretary Roger G. Mercado
21GOH0080 RFQ	Purchase of Various Spare Parts for Use of Dump Truck H3-6364	Maintenance Section	No	Small Value Procurement	11/16/2021	11/19/2021	12/07/2021	12/10/2021	GAA CY 2021	266,336.00	266,336.00		Purchase of Various Spare Parts for Use of Dump Truck H3-6364
21GOH0081 RFQ	Purchase of Supplies for Bridge Management System (BMS) and Other Planning Supplies/Materials for 2021	Planning & Design Section	No	Small Value Procurement	11/16/2021	11/19/2021	12/07/2021	12/09/2021	GAA CY 2021	108,840.00	108,840.00		Purchase of Supplies for Bridge Management System (BMS) and Other Planning Supplies/Materials for 2021
21GOH0082 RFQ	Proposed Purchase of Materials for Relocation of Copper Wire (Underground) at SMDEO Compound	Administrative Section	No	Small Value Procurement	11/23/2021	11/26/2021	12/10/2021	12/21/2021	GAA CY 2021	328,100.00	328,100.00		Proposed Purchase of Materials for Relocation of Copper Wire (Underground) at SMDEO Compound

Code (PAP)	Procurement Program/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 (Php)			Remarks (Brief Description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21GOH0083 RFQ	Proposed Purchase of Materials for (1) One Unit of Wall Mounted Split Type, 2.0 Hp, 1-Phase at Physical Arrangement Unit Office at Grandstand and Relocation of (1) One Unit Split Type Aircon at Equipment Service Unit at SMDEO Compound, Port Area, Manila	Physical Arrangement Unit	No	Small Value Procurement	11/23/2021	11/26/2021	12/09/2021	12/10/2021	GAA CY 2021	80,995.00	80,995.00		Proposed Purchase of Materials for (1) One Unit of Wall Mounted Split Type, 2.0 Hp, 1-Phase at Physical Arrangement Unit Office at Grandstand and Relocation of (1) One Unit Split Type Aircon at Equipment Service Unit at SMDEO Compound, Port Area, Manila
21GOH0084 RFQ	Purchase of Materials and Supply for RBIA Use	Planning & Design Section	No	Small Value Procurement	11/30/2021	12/1/2021	12/20/2021	12/23/2021	GAA CY 2021	160,240.60	160,240.60		Purchase of Materials and Supply for RBIA Use
21GOH0085 RFQ	Purchase of Various Office Supplies for Use of Planning & Design Section	Planning & Design Section	No	Small Value Procurement	11/30/2021	12/3/2021	12/22/2021	12/29/2021	GAA CY 2021	145,740.00	145,740.00		Purchase of Various Office Supplies for Use of Planning & Design Section
21GOH0086 RFQ	Purchase of Rubberized Cones and Bollards with Reflectorized Sticker to be Use during Road Maintenance/Repairs within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement	11/30/2021	12/3/2021	12/20/2021	12/23/2021	GAA CY 2021	999,700.00	999,700.00		Purchase of Rubberized Cones and Bollards with Reflectorized Sticker to be Use during Road Maintenance/Repairs within SMDEO Jurisdiction
21GOH0087 RFQ	Purchase of Toner for Kyocera Taskalfa 2552CI for Use Planning and Design Section	Planning & Design Section	No	Direct Contracting Method	11/30/2021	12/3/2021	12/10/2021	12/20/2021	GAA CY 2021	251,193.60	251,193.60		Purchase of Toner for Kyocera Taskalfa 2552CI for Use Planning and Design Section

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21GOH0088 RFQ	Purchase of Toner for KIP 7070 and Tracing Paper (PPC 100TS) for Use of Planning & Design Section	Planning & Design Section	No	Direct Contracting Method	11/30/2021	12/1/2021	12/20/2021	12/23/2021	GAO CY 2021	623,200.00	623,200.00		Purchase of Toner for KIP 7070 and Tracing Paper (PPC 100TS) for Use of Planning & Design Section
21GOH0086	Purchase of Various Spare Parts for Use of Rotomilling Machine Wirtgen W100 SN09100614	Maintenance Section	No	Public Bidding	12/02/2021	12/22/2021	12/24/2021	12/27/2021	GAO CY 2021	2,634,492.45	2,634,492.45		Purchase of Various Spare Parts for Use of Rotomilling Machine Wirtgen W100 SN09100614
21GOH0089 RFQ	Purchase of Materials for the Repainting of Curbs, Corner Curbs at Intersections, Center Island/Divider Islands along National Roads within SMDEO Jurisdiction - Manila	Maintenance Section	No	Small Value Procurement	12/07/2021	12/10/2021	12/16/2021	12/23/2021	GAO CY 2021	599,075.00	599,075.00		Purchase of Materials for the Repainting of Curbs, Corner Curbs at Intersections, Center Island/Divider Islands along National Roads within SMDEO Jurisdiction - Manila
21GOH0090 RFQ	Proposed Purchase of Materials for the Repair of Damaged Center Island/Plantbox, Sidewalk and Curbs & Gutter along Various National Roads within SMDEO Jurisdiction (Pasay City)	Maintenance Section	No	Small Value Procurement	12/07/2021	12/10/2021	12/16/2021	12/23/2021	GAO CY 2021	522,940.00	522,940.00		Proposed Purchase of Materials for the Repair of Damaged Center Island/Plantbox, Sidewalk and Curbs & Gutter along Various National Roads within SMDEO Jurisdiction (Pasay City)
21GOH0091 RFQ	Proposed Purchase of Materials for the Repainting of Curbs and Nosing and Erasure of Vandalism along Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement	12/07/2021	12/10/2021	12/16/2021	12/23/2021	GAO CY 2021	499,300.00	499,300.00		Proposed Purchase of Materials for the Repainting of Curbs and Nosing and Erasure of Vandalism along Various National Roads within SMDEO Jurisdiction
21GOH0092 RFQ	Purchase of Paints and Materials for the Repainting of Curbs and Nosing along Various National Roads within SMDEO Jurisdiction - Manila	Maintenance Section	No	Small Value Procurement	12/07/2021	12/10/2021	12/16/2021	12/23/2021	GAO CY 2021	499,700.00	499,700.00		Purchase of Paints and Materials for the Repainting of Curbs and Nosing along Various National Roads within SMDEO Jurisdiction - Manila

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21GOH0093 RFQ	Purchase of Materials for the Sealing of Cracks along Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement	12/07/2021	12/10/2021	12/16/2021	12/23/2021	GAA CY 2021	499,200.00	499,200.00		Purchase of Materials for the Sealing of Cracks along Various National Roads within SMDEO Jurisdiction
21GOH0094 RFQ	Purchase of Emulsified Medium Setting Asphalt for Section Asphalt Patching of Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement	12/07/2021	12/10/2021	12/16/2021	12/23/2021	GAA CY 2021	486,000.00	486,000.00		Purchase of Emulsified Medium Setting Asphalt for Section Asphalt Patching of Various National Roads within SMDEO Jurisdiction
21GOH0095 RFQ	Purchase of Materials for the Repainting of Faded/ Damaged Lane Line Markings along Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement	12/07/2021	12/10/2021	12/16/2021	12/23/2021	GAA CY 2021	996,620.00	996,620.00		Purchase of Materials for the Repainting of Faded/ Damaged Lane Line Markings along Various National Roads within SMDEO Jurisdiction
21GOH0096 RFQ	Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction – Ermita, Manila	Maintenance Section	No	Small Value Procurement	12/07/2021	12/10/2021	12/16/2021	12/23/2021	GAA CY 2021	990,453.20	990,453.20		Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction – Ermita, Manila
21GOH0097 RFQ	Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction – Malate, Manila	Maintenance Section	No	Small Value Procurement	12/07/2021	12/10/2021	12/16/2021	12/23/2021	GAA CY 2021	990,453.20	990,453.20		Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction – Malate, Manila

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21GOH0098 RFQ	Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction – Paco, Manila	Maintenance Section	No	Small Value Procurement	12/07/2021	12/10/2021	12/16/2021	12/23/2021	GAA CY 2021	990,453.20	990,453.20		Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction – Paco, Manila
21GOH0099 RFQ	Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction – Pandacan, Manila	Maintenance Section	No	Small Value Procurement	12/07/2021	12/10/2021	12/16/2021	12/23/2021	GAA CY 2021	990,453.20	990,453.20		Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction – Pandacan, Manila
21GOH0100 RFQ	Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction – Port Area & Intramuros, Manila	Maintenance Section	No	Small Value Procurement	12/07/2021	12/10/2021	12/16/2021	12/23/2021	GAA CY 2021	990,453.20	990,453.20		Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction – Port Area & Intramuros, Manila
21GOH0101 RFQ	Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction – Pasay City	Maintenance Section	No	Small Value Procurement	12/07/2021	12/10/2021	12/16/2021	12/23/2021	GAA CY 2021	990,453.20	990,453.20		Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction – Pasay City
21GOH0102 RFQ	Proposed Purchase of Materials for the Repainting of Curbs, Corner Curbs at Intersections Center Island/Divider Islands, along Various National Roads within SMDEO Jurisdiction – Pasay	Maintenance Section	No	Small Value Procurement	12/07/2021	12/10/2021	12/16/2021	12/23/2021	GAA CY 2021	496,875.00	496,875.00		Proposed Purchase of Materials for the Repainting of Curbs, Corner Curbs at Intersections Center Island/Divider Islands, along Various National Roads within SMDEO Jurisdiction – Pasay
21GOH0103 RFQ	Proposed Purchase of Materials for the Repair of Damaged Center Island/Plantbox Sidewalk and Curbs & Gutter along Various National Roads within SMDEO Jurisdiction (Manila City)	Maintenance Section	No	Small Value Procurement	12/07/2021	12/10/2021	12/16/2021	12/23/2021	GAA CY 2021	481,640.00	481,640.00		Proposed Purchase of Materials for the Repair of Damaged Center Island/Plantbox Sidewalk and Curbs & Gutter along Various National Roads within SMDEO Jurisdiction (Manila City)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21G0H0104 RFQ	Purchase of Materials for Repainting of Center Island/ Planbox and Sidewalk along Various National Roads within SMDEO Jurisdiction - Pasay	Maintenance Section	No	Small Value Procurement	12/07/2021	12/10/2021	12/16/2021	12/23/2021	GAA CY 2021	499,625.00	499,625.00		Purchase of Materials for Repainting of Center Island/ Planbox and Sidewalk along Various National Roads within SMDEO Jurisdiction - Pasay
21G0H0105 RFQ	Purchase of Materials for Repainting of Center Island/ Planbox and Sidewalk along Various National Roads within SMDEO Jurisdiction - Manila	Maintenance Section	No	Small Value Procurement	12/07/2021	12/10/2021	12/16/2021	12/23/2021	GAA CY 2021	498,525.00	498,525.00		Purchase of Materials for Repainting of Center Island/ Planbox and Sidewalk along Various National Roads within SMDEO Jurisdiction - Manila
21G0H0106 RFQ	Purchase of Paints and Materials for the Repainting of Curbs and Nosing along Various National Roads within SMDEO Jurisdiction - Pasay	Maintenance Section	No	Small Value Procurement	12/07/2021	12/10/2021	12/16/2021	12/23/2021	GAA CY 2021	499,700.00	499,700.00		Purchase of Paints and Materials for the Repainting of Curbs and Nosing along Various National Roads within SMDEO Jurisdiction - Pasay
21G0H0107 RFQ	Purchase of Fuser Maintenance Kit Machine Model KIP 7170 for Use of Planning & Design Section	Planning & Design Section	No	Direct Contracting Method	12/07/2021	12/10/2021	12/22/2021	12/27/2021	GAA CY 2021	55,439.00	55,439.00		Purchase of Fuser Maintenance Kit Machine Model KIP 7170 for Use of Planning & Design Section
21G0H0108 RFQ	Purchase of Maintenance Kit and Spare Parts for Kyocera Taskalfa 2552CI for Use of Planning & Design Section	Planning & Design Section	No	Direct Contracting Method	12/07/2021	12/10/2021	12/20/2021	12/23/2021	GAA CY 2021	43,341.90	43,341.90		Purchase of Maintenance Kit and Spare Parts for Kyocera Taskalfa 2552CI for Use of Planning & Design Section
21G0H0109 RFQ	Purchase of Immediate Replacement of Spare/parts & consumables Kyocera Multi-Function Laser Copier Ecosys M3040DN sn : V4Z6300222 for use of Office of Commission on Audit (COA)	Administrative Section	No	Direct Contracting Method	12/07/2021	12/10/2021	12/20/2021	12/23/2021	GAA CY 2021	5,322.00	5,322.00		Purchase of Immediate Replacement of Spare/parts & consumables Kyocera Multi-Function Laser Copier Ecosys M3040DN sn : V4Z6300222 for Use of Office of Commission on Audit (COA)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	NOOE	CO	
21GOH0110 RFQ	Purchase of Supplies Materials and Equipment for Use of Quality Assurance Section	Quality Assurance Section	No	Small Value Procurement	12/07/2021	12/10/2021	12/22/2021	12/29/2021	GAA CY 2021	109,790.00	109,790.00		Purchase of Supplies Materials and Equipment for Use of Quality Assurance Section
21GOH0111 RFQ	Purchase of Materials for the repainting of curbs nosing & Concrete Barriers and Erasure of Vandalism along National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement	12/07/2021	12/10/2021	12/16/2021	12/23/2021	GAA CY 2021	499,950.00	499,950.00		Purchase of Materials for the repainting of curbs nosing & Concrete Barriers and Erasure of Vandalism along National Roads within SMDEO Jurisdiction
21GOH0007	Security Services of SMDEO Compound, Port Area, Manila Contract Location : SMDEO Compound, Port Area, Manila	Administrative Section	No	Public Bidding	12/08/2021	12/28/2021	12/29/2021	12/31/2021	GAA CY 2021	2,923,811.28	2,923,811.28		Security Services of SMDEO Compound, Port Area, Manila Contract Location : SMDEO Compound, Port Area, Manila
21GOH0112 RFQ	Purchase of Materials needed for the Forthcoming 125 Anniversary of the Martyrdom of Dr. Jose P. Rizal on December 30, 2021 and other Materials needed for the Various Events of Physical Arrangement Unit	Physical Arrangement Unit	No	Small Value Procurement	12/11/2021	12/15/2021	12/22/2021	12/23/2021	GAA CY 2021	983,160.00	983,160.00		Purchase of Materials needed for the Forthcoming 125 Anniversary of the Martyrdom of Dr. Jose P. Rizal on December 30, 2021 and other Materials needed for the Various Events of Physical Arrangement Unit
21GOH0113 RFQ	Purchased of Uniforms & Handtools for Road Maintenance Workers under Ayuda Program of SMDEO	Maintenance Section	No	Small Value Procurement	12/17/2021	12/20/2021	12/28/2021	12/29/2021	GAA CY 2021	575,850.00	575,850.00		Purchased of Uniforms & Handtools for Road Maintenance Workers under Ayuda Program of SMDEO

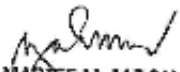
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement Activity (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21GOH0114 RFQ	Purchased of Supplies for Use of Construction Section (Contract Management)	Construction Section	No	Small Value Procurement	12/17/2021	12/20/2021	12/28/2021	12/29/2021	GAA CY 2021	96,640.00	96,640.00		Purchased of Supplies for Use of Construction Section (Contract Management)
21GOH0115 RFQ	Purchase of Materials needed for the 1FT-2FT Height Presidential Stage/Platform and other Materials Needed for the Various Events of Physical Arrangement Unit	Physical Arrangement Unit	No	Small Value Procurement	12/23/2021	12/27/2021	01/10/2022	01/13/2022	GAA CY 2021	974,000.00	974,000.00		Purchase of Materials needed for the 1FT-2FT Height Presidential Stage/Platform and other Materials Needed for the Various Events of Physical Arrangement Unit
21GOH0116 RFQ	Purchase of Tires for Use of Dump Truck SJC-737 and Stake Truck H2-219	Maintenance Section	No	Small Value Procurement	12/23/2021	12/27/2021	12/29/2021	12/31/2021	GAA CY 2021	210,000.00	210,000.00		Purchase of Tires for Use of Dump Truck SJC-737 and Stake Truck H2-219
21GOH0117 RFQ	Purchase Various Office Supplies for Use of Administrative Section and Various Materials for Use of Janitorial Services	Administrative Section	No	Small Value Procurement	12/24/2021	12/26/2022	12/29/2021	12/31/2021	GAA CY 2021	225,052.00	225,052.00		Purchase Various Office Supplies for Use of Administrative Section and Various Materials for Use of Janitorial Services
21GOH0118 RFQ	Purchase of Supplies Materials and Equipment for Use of Construction Section	Construction Section	No	Small Value Procurement	12/24/2021	12/28/2022	12/29/2021	12/31/2021	GAA CY 2021	171,426.60	171,426.60		Purchase of Supplies Materials and Equipment for Use of Construction Section
21GOH0119 RFQ	Purchase of Various Supplies for Use of the Prevention of Covid 19 Pandemic	Physical Arrangement Unit	No	Small Value Procurement	12/24/2021	12/28/2022	12/29/2021	12/31/2021	GAA CY 2021	205,800.00	205,800.00		Purchase of Various Supplies for Use of the Prevention of Covid 19 Pandemic

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21GOH0120 RFQ	Purchase of Laptop for Use of Administrative Section	Administrative Section	No	Small Value Procurement	12/24/2021	12/28/2022	12/29/2021	12/31/2021	GAA CY 2021	108,840.00	108,840.00		Purchase of Laptop for Use of Administrative Section
21GOH0121 RFQ	Purchase for the Immediate Replacement of Consumables for your Taskalfa 4053CI	Administrative Section	No	Direct Contracting Method	12/24/2021	12/28/2022	01/10/2022	01/13/2022	GAA CY 2021	239,316.00	239,316.00		Purchase for the Immediate Replacement of Consumables for your Taskalfa 4053CI
	Supply and Delivery of Fuel (Diesel and Gasoline)	All Sections	No	Small Value Procurement	As the need Arises				GAA CY 2021	3,872,416.40		3,872,416.40	Supply and Delivery of Fuel (Diesel and Gasoline)
	Repairs and Purchase of Vehicle's Parts and Accessories	All Sections	No	Small Value Procurement	As the need Arises				GAA CY 2021	407,985.40		407,985.40	Purchase of all Vehicles Parts Such as Tires, Batteries and Etc.
										67,421,520.06	63,141,118.26	4,280,401.80	

Prepared by:

Recommended for Approval by:

Approved by:


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 Head, Procurement Unit
 Date: 1/31/2022


DEOGRACIAS P. BARRIOS
 BAC-Chairman
 Date: 1/31/2022


MIKINDIS D. MACAP
 Fiscal Engineer
 Date: 1/31/2022