			*	뉟	Sch	edule of Each P	rocurement Acitvi	ty		Estim	ated Budge	it	
Code (PAP)	Procurement Program/Project	PMO/ End- User (IU)	Is this an carly Procurement Activity (Yes/No)	Mode of Procuremen	Advt/ Posting of IB/REOI	Submn/ Opening of Blds	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description Of Project)
Civil Works				1									Charles (Malt
300207100444000	Convergence and Special Support Program-Construction /improvement of Various Infrastructure in Support of National Security (TIKAS)-Construction of Multi-Purpose facility (Area 3 Holipad for Night operations with Established Helicopter Point in Space), PSS Compound, Moleconand Palace, Mania	Construction Section	Yes	Public Bilding	11/27-12/03/2020	12/17/2020	02/05/2021	02/15/2021	GAA 2021	12,359,000.00		13,359,000.00	Construction of Mult Purpose Facility
201207:00445000		Construction	Yes	Public Biding	11/27-12/03/2020	12/17/2020	02/05/2021	02/:5/202:	CAA 2021	3,670,000.00		3,670,000.00	Construction of Multi- Purpose Facility
310:03120552600		Construction Section	Yes	Public Bilding	<u>11/27-12/03/2020</u>	12/17/2020	02/05/2021	02/15/2021	GAA 2021	4,625,020.02		4,655,000.00	Construction of Multi- Purpose Facility
300103203206000	Local Program Buildings and other Structures-Multi-Furpuse Facilities- Const./Repair/Rehabilitation/Improvement of Vericus Infrastructure Including Local Projects-Rehab. Of Multi-Furpose/ Facilities Quinno Grandstand, Emita, Manfa	Construction Section	Yes	Puhic Bicing	11/27-:2/03/2020	12/17/2020	07/05/2021	C2/15/2C21	544,2021	5.174.000.00		5,174,000.00	Maintenance of Asohalt Overløy
300102200494000	Local Program-Building and other Structures-School Duiklings-Local Infrastructure Program-Cond./Rehab. of School Duiklings/Facilities, Bigy, 624, Roxas High School, Manila	Dorebruction Section	Yes	Public Bicing	11/27-12/03/2020	12/17/2020	02/05/2021	02/15/2021	GAA 2021	4,000,000.00		4,000,000.00	Coret, /Rehab, Of Building
300117207786000	Local program Local Infrastructure Program-Local Roads and Bridges Local Roads Improvement of Variaus Baseco Roads and Alleys, Brgy, 649, Baseco, Port Area, Karila	Construction Section	Yes	Public Birding	11/27-12/03/2020	12/17/2020	02/05/2021	02/15/2021	G0A 2021	15,000,000.00		15,000,000.00	Rehabilitation of Concrete Road
300117207914035	Local Program-Local Roads and Bridges- Local Road-Local Infrastructures Program- Rehabilitation of Roads and Alleys, Zone 86, Manija	Construction Section	Yes	Aublic Dirding	11/27-12/09/2020	12/:7/2020	02/05/2021	62/15/2621	G4A 2021	5,000,000.00		5,000,000.00	Rehabilitation of Concrete Road
300102200493000	Local Program-Buildings and other Structures School Buildings-Local Infrestructure Program-Const./Rehab. of School Buildings/Facilities, Broy. 660-A, Areallo High school, Emita, Mania	Censtruction Section	Yes	Gribile Bilding	<u>(1/27-12/08/2020</u>	(2/17/2020	02/05/2021	02/15/2021	G4A 2021	3,000,000.00		3,000,000.00	Construction of School building

			t t	臣	Sch	hedule of Each F	rocurement Acitvi	ity		Estin	nated Budg	et	1
Code (PAP)	Procurement Program/Project	PMO/ End- User (IU)	Is this an early Procurement Activity (Yes/No)	Mode of Procurement	Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	co	Remarks (Brief Description Of Project)
300117207791000	Local Program-Local Roads and Bridges-	1			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
	Local Roads-Local Infrestructure Program-	Construction		Public Bicing									Concrete Road
	Improvement of Various Reads/Alleye Zone 60, Pace, Manila	Struc	Yes	8									
		50		20									
300109200761000	Land support Read Casheling Date												
300109233781332	Local program Hood Control and Drainage- Drainage/Protection Works-Local		1		11/22-12/03/2020	12/17/2020	02/05/2021	02/19/2021	GAA 2021	3,000,000.00		3,000,000.00	Rehab./major Repair of Drainage
	Infrastructure Program Reheb litation of	- B s		Ē									Structure
	Drainage System, Barangay 660-A,	te de	Yes	8									
	Araullo I igh school, Ermita, Manila	Construction		Public Bilcing								-	
				-									
300104219356000	Local Program-Buildings and other				12/03-09/2020	12/23/2020	62/09/2021	02/19/2021	GAA 2021	5,000,000.00		5,000,000.00	Construction of Multi
	Structures-School Buildings-Local Infrastructure Program-Const./Rehab.	5		, E									Purpose Pacifity
	of Muki-Purpose Building, Broy, 558,	12.5	Yes	Biid									
	Intromuros, Manila	Canstruction		Public Bilding									
		10		2									
300207100446000	Convergence and Special Support				12/03-09/2020	12/23/2020	the first fragment	7740000	C14 2004	25 235 845 44			
	Program-Construction/improvement of	1	1		12)43-19/2020	12/25/2529	32/09/2021	02/19/2021	GAA 2021	23,285,000.00		23,265,000.00	Construction of Mult- Purpose Fability
	Various Infrastructure in Support of	ਤੇ ਦੇ ਜ਼		nbi									Fullase Ficality
	National Security (TIKAS)-Rehabilitation of	5128	Yes	.m									
	Secondary Hangar Roofing, Colonel Jesus Villamor Air Base (CJVAB), Pasay Cily	Canshoction Sector		Public Eliding									
	Local Program-Sulkings and other				12/03-09/2020	12/23/2020	02/09/2021	02/19/2021	GAA 2021	10,000,000.00		10,000,000.00	Rehab./majo/
	Structure: Multi-Purpose/Facilities -National Building Program-Rehabilitation of South	S.,		E.									Repair of MP
	Manila DEO Butdings, Port Area, Yanila	38	Yes	ŧ									Building
	Phase 2	Construction Section		Public Bilding									
				a.									
300117207604000	Local Program-Local Reads and bridges-	E		- 01	12/03-09/2020	12/23/2020	02/09/2021	02/19/2021	G&A 2021	3,000,000.00		3,000,000.00	Rehabilitation of
	Local Roads Local Infrastructure Program-	85		ji ji	121122 (137.029	rejesjedes	OL/VS/2021	02/15/2021	064 2021	5,003,003.00		5,003,003.00	Concrete Road
	Rehabilitation of Roads and Alleys ,	Construction Section	Yes	Public Giding									
	Zone 6B, Port Area, Manila	50		PER									
300117207811000	Local Program-Local Roads and bricoes-				12/03-09/2020	12/23/2020	02/05/2021	02/19/2021	(54A 2021	2,000,000,00		2,000,000.00	Rehabilitation of
	Local Roads-Local Infrastructure Program-	l s		87					Contract of the second			2,000,000.00	Concrete Road
	Rehabilitation of Roads and Alleys , Broy, 830, Manile	Construction Section	V	A tric Birding									
	argy, aso, remine	128	Yes	12									Protection.
		18		3									
200112000010000	Local Diseases Local Device and Local			-	(0.100.000000								
	Local Program-Local Roads and bridges- Local Roads-Local Infrastructure Program-				12/03-09/2020	12/23/2020	02/09/2021	02/19/2021	GPA 2021	6,000,000.00		6,000,000.00	Rehabilitation of
	Rehabilitation of Roacs and Alleys ,	- Line		ć ný									Concrete Road
	Zone 68, Paco, Manila	struc	Yes	80									
		Construction Section	1 1	Public Bitchig									
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Code (PAP)	Procurement Program/Project	End- User (IU)	Is this an early Activity (Yes/No)	Mode of Procurement	Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	00	Remarks (Brief Description Of Project)
300117207803000	Local Program-Local Roads and hridges-		1	1	12/03-09/2020	12/23/2020	02/09/2021	02/19/2021	GAA 2021	1,000,000.00		4,000,000.00	Rehabilitation of
	Local Roads-Local Infrastructure Program-	5		8									Concrete Road
	Rehabilitation of Roads and Alleys , Zone 85, Sta. Ana, Manila	불흉	Yes	NE N									
		Construction Section	100	Public Bilding									
		18	1	2									
300117207613000	Local Program Local Roads and bridges-				17/03-09/2020	12/23/2020	02/09/2021	02/19/2021	C14 2021	2 022 022 02			
	Local Roads-Local Infrastructure Program-	-		p	17/03-04/2020	12/25/2020	02/39/2021	02/19/2021	GAA 2021	3,000,000.00		3,000,000,00	Rehabilitation of Concrete Road
	Rehabilitation of Roads and Alleys	Construction Section		Public Bi ding									conciece read
	Zone 25, Paco, Marila	E S	Yes	Ξ.								_	
		3	1	8		and a state of the second second second							
							1						
300117207902000	Local Program-Local Roads and bridges-	5		Ę.	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
	Local Reads-Local Infrastructure Program- Rehabilitation of Read, Baranosy 65,	ip cti	Yes	Bid									Concrete Road
	Zone 8 and its Vicinity, Pasay City	Construction Section	165	Pust e Blickig									
		a		2									
	Organizational Outcome 1: Ensure Safe				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.
	and Reliable National Road System-Azzet Preservation-Preventive Maintenanco-	35		12									of Road Asphalt
	Tertiary Roads Maria Orosa St., Cheinage 0-	Construction Section	Yes	Public Silding								•	Overlay
	Chainage 227	3		the second									
310102100634000	Organizational Outcome 1: Ensure Safe				12/02/02/02/02	in his horses a	or hus being						
	and Reliable National Road System Assot	8		臣	12/03-09/2020	12/23/2020	02/09/2021	02/19/2021	G/A 2021	9,985,000.00		3,985,000.00	Preventive Maint of Road Asphalt
	Preservation-Dreventive Maintenance-	25	Yes	E			·						Or Road Aspirat. Overlay
	Secondary Roads-P. Rurges St. K0001+	Construction Section	183	Public Bilding									
	COI-KCCO1+304, Nanila City	3		2									
310103102648020	Organizational Outcome 1: Ensure Safe			d family and the party of	12/03-09/2020	12/23/2020	02/09/2021	02/19/2021	GAA 2021	8,502,000,00		8,502,000.00	Preventive Naint.
	and Reliable National Road System-Asset	1											of Road Asphalt
	Preservation-Preventive Maintenance-	fi to		1.									Overlay
	Tortiary Roads-Gen. Luna St., (Manila)- K0001+(-647) K0001 ((-408), K0001(-669)-	Section	Yes										
	K0001+(-647)-K0001+(-748), K0001(-669)	50		Public Biiding									
	K0901+(-689) K0001 r(748)	1.											
300117207797030	Local Program-Local Roads and bridges-				01/05-11/2021	01/25/2021	02/09/2021	02/19/2021	GAA 2021	6 500 200 20			A 1.115
	Local Reads Local Infrastructure Program-	6			01/3623172501	5117572521	02/09/2021	02/19/2021	G9A 2021	5,000,000.00		5,000,000.00	Rehobilitation of Concrete Road
	Rehabilitation of Roads and Gramage	sh th		2									Concrete twee
	System along P. Dandan St. (from Transo to Tripa de Galina Eastmont) Barangay 53	retruction Soction	No	Fuble Biding									
	Zone 7 and its Vicinity, Passy City	3		QF_4									
	Local Program-Food Control and Drainage- Drainage/Protection Works-Local Infra.		1		01/05-11/2021	01/25/2021	02/09/2021	02/19/2021	G/A 2021	30,000,000.00		30,000,000.00	Rehabilitation/
	Program-Drainage Rehabilitation (Box	tion .		ding									Major repair of
	Culvert) along Embarcadero St., and its	ation of the	No	i Bii									Drainage Structure
	Vicinity, Manila City	Construction Section		Public Bilding						1			
		Ť		e.									
					and the second sec								

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Code (PAP)	Procurement Program/Project	End- User (IU)	Indem is	Mode of Procurement	Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOGE	со	Remarks (Brief Description Of Project)
300117207795000	Local Program-Local Roads and Bridges-		1		01/05-11/2021	01/25/2021	02/09/2021	02/19/2021	SAA 2021	15,060,000.00		15,000,000,00	Rehabilitation of
	Local Roads-Local Infrastructure Program-	8		8									Constate Road
	Rehebilitation of Road and Drainage along L. Dala Paz St., Manila	Construction Section	No	Pusic Bilding									
	er over record, righting	2 State	1.00	10									
		18		2									
310103100650000	Organizational Outcome 1: Ensure Sefe				01/05-11/2021	01/25/2021	02/09/2021	02/19/2021	GAA 202.1	6,892,000.00		6,852,000.00	Preventive Maiat.
the second s	and Reliable National Road System-Asset	-		2	allos difecti	01/11/1021	OLI COVERE L	say is your i	Christen 20051	9,052,000.00		0,052,020,020	of Road Asphalt
	Prostruction Preventive Maintenance-	1 🛱 🗧		10									Overlay
	Tertary Roads-P. Ocampo Sr. K0004+000-	E S	No	B									
	K0001+336, Manila City	Conetruction Section		Mbic Biding									
	Organizational Outcome 1: Ensure Safe and Reliable Actional Road System-Asset				01/05-11/2021	01/25/2021	02/09/2021	(12/15/2021	GAA 2021	5,885,000.00		5,895,000.00	Proventive Maint.
	Preservation-Preventive Mointenance-	Se.	1	in the second									of Road Asphalt
	Secondary Roads Taft Avenue-KD003+	불분	No	3									Overlay
	244-K3003+479	Construction Section		Public Bilding									
		0		æ									
300117207807000	Local Program-Local Roads and Bridges-				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
	Local Roads Local Infrastructure Program-	1 5		P			1						Concrete Road
	Reliabilitation of Road and Alleys In	Canstruction		Public Bilding									
	Zone 83, San Andres Bukid, Manile	Le sa	No	10									
		3		17									
		1											
300112207801000	Local Program-Local Roads and Bridges- Local Roads-Local Infrastructure Program-	0	1	2	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
	Rehabilitation of Road and Drainace,	115											Concrete Road
	Zone 95, Pandacan, Menila	Construct on Section	No	Fublic aliding									
		3											
300102200459000	Local Program-Buildings and other				01/05-11/2021	01/25/2021	02/09/2021	02/19/2021	GAN 2021	12,000,000.00		12,000,000.00	Rehabilitation/
	Structures School Buildings-Local	1 E		Ē			- destance			- Information		17 100/00000	Major Repair of
	Infrastructure Program-Rehabilitation of	115		111K									School building
	School Facilities at Timotoo Paez Elementary school, Brgg. 161 Zone 17	Construction Section	No	Fublic Bilding									
	and its Vicinity, Issay Oty	3		18									
200101210222000	Local Democra De laiges and athen				01 005 44 10 204	ou les mont	and have been a						
	Local Program-Buildings and other Structures-Multi-Purpose/facilities-Local	8		2	01/05-11/2021	01/25/2021	(12/09/2021	02/19/2021	GAA 2021	4,000,000.00		4,000,000.00	Rehabilitation/
	Infrastructure Program Rohabilitation of	Q.5	No	10.5									Major Repair of MP building
	Multi-Purpose Bullding and Vicinity of	Construction Section	NO	Public Briding									
	Barangay 765, Zone 83, District 5. Manila	8		æ									
	Local Program-Local Roads and Bridges-			-	01/07-13/2021	01/27/2021	02/12/2021	00/52/2021	G4A 2021	6,003,003.00		5,003,003.00	Rehabilitation/
	Local Roads-Local Infrastructure Program-	te e		ding									Major Repair of
	Rehabilitation of Road and Alleys and Vicinity, San Pedro St., Valate, Manila	dio 1	No	ä									MP building
	victimy, bail Peuro Sc., Malate, Mania	Construction Section		Public Bilding									
		1 ° 1		α.			and the second se						

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Code (PAP)	Procurement Program/Project	PMO/ End- User (IU)	is a list	Mode of Procurement	Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOGE	co	Remarks (Brief Description Of Project)
	Organizational Outcome 1: Ensure Safe		1		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.
	and Reliable National Road System-Asset	8	1	2									of Road Asphalt
	Preservation-Preventive Maintenance	Construction		Public Bliding						12 Det 10 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0			Cverlay
	Tartlary Roads-South Super Highway West Service Road-K0012+351-K0013+	돌	No	1.2									
	287, Manila City	8		12									
300211100011000	Convergence and Special Support Program-				01/07-13/2021	01/27/2021	02/12/2021	02/22/2021	GAA 2001	20,148,000.00		20,146,000.00	construction/
	Special Road Fund-Notor Vehicle User's			2									Installation of Road
	Charge (MyUC) as per R.A. 11239-	ខ្លួន		1									Signs
	Installation of Road Safety Devices along	6.5	No	10									
	UN Ave., from Roxes Bivd. Service Road to Cristobal, Kanila City	Construction Section		Public Biding									
300103202004000	Local Program-Local Infrastructure				01/09-14/2021	01/29/2621	02/12/2021	(0/22/2021	GAA 2021	15,000,000.00		15,000,000.00	Const./Rehabilitation
	Program-Buildings and other Structures-			12				(C) EQ EXEL	General	19,090,090.09		13,000,000,000	of Multi-Purpose facility
	Multi-Purpose/Facilities-Construction/	t a											
	Rehabilitation of Various Kurti-Purpose	Construction	No	Public Siiding									
	Buildings, Barangay 649, Baseos, Port Area, Manila	5		풀									
	Area, Manita												
300117207600000	Local Program-Local Roads and Bridges-	_			01/09-14/2021	01/29/2021	02/12/2021	02/22/2021	GAA 2021	20,000,000.00		20,000,000.00	Rehabilitation of
	Local Roads Local Infrastructure Program-	÷.		din									Read and Drainage
	Rehabilitation of Roada and Drainage System, Barangay 193, Zone 20 and its	물문	No	1				and the second se					System
	Vicinity, Pesay City	Construction		Public Bilding									
300102200497000	Local Program-Local Infrastructure				01/09-14/2021	01/29/2021	22/12/2021	02/22/2021	GAA 2021	12,000,000,00		12,000,000.00	Rehabilitation of
	Program-Buildings and other Structures-	-		2		e-te-specie	and and contra		GILLOUI	12,000,000.00	7007070000	12/200/2002.002	School Building
	School Buildings-Rehabilitation of School	188		idi									
	Facilities at Pasty City South High School,	Construction Section	No	Public Silding									
	Barangay 183 Zone 20 and its Vicinity, Pasay City	- 9 %		큠									
	Pasay City			-									
300117207806000	Local Program-Local Infrastructure	5		2	01/09-14/2021	01/29/2021	02/12/2021	02/22/2021	GAN 2021	4,000,000.00		4,000,000.00	Kehabi itation of
	Program Local Roads and Bridges-Local	in the	No.	3101									Roads and Alkys
	Roads-Rehabilitation of Roads and Alleys in Zone 87, San Andros Bukio, Manila	orstruction Section	No	Public Bilding									
310103100646000	Organizational Outcome 1: Ensure Safe	3		2	01/09-14/2021	01/29/2021	02/12/2021	02/22/2021	G/A 2021	5,595,000.00		5 605 605 65	Consumption of Station
the second se	and Reliable National Road System-Asset	3		E	wither - 17121	002572023	- Serreyeset	02/22/2021	G/04 2021	6,596,000.00		5,595,000.00	Preventive Matrix of Road Apphalt
	Preservation-Proventive Maintonance	36	N-										Dverlay
	Tertiary Roads-F. Calderon SL-Chainage C-	Construction Section	Na	public alidua									
	Chainage 262, Chainage O-Chainage 204	8		2									
	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset				01/09-14/2021	01/29/2021	02/12/2021	02/22/2021	G/JA 2021	27,055,000.00		27,058,000.00	Preventive Maint.
	Preservation-Preventive Maintenance-	s		F									of Road Asphalt
	Secondary Roads-Andrew Ave.,-K0008+	Ť.5		Public Biiding									Overlay
	(-056)-K0006+(-009), K0006+(-453)-	ts ta	No	.2			1						
	K0008+(-750)-K0008+(-550), K0008+	Construction Section		Pape									
	(-956)-K0008+ (-750), Passy City												

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Code (PAP)	Procurement Program/Project	End- User (IU)	Is this an early Procurement Activity (Yes/No)	Mode of Procureme	Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	œ	Remarks (Brief Description Of Project)
210108100647000	Organizational Outcome 1: Ensure Safe				01/09-14/2021	01/29/2021	02/12/2021	02/22/2021	GAA 2021	9,296,000.00		9,295,000.00	Proventive Maint.
	and Reliable National Road System-Asset	5	1	臣									of Road Asphalt
	Proscrvation-Preventive Maintenance- Tertiary Roads Fat Access Road-	15 g	No	Pig									Overlay
	Chanage 0-Chainage 554, Pasay city	Construction	NO	Public Bilding									
		8		2									
20011220222000													
300117207755000	Local Program Local Infrastructure Program-Local Roads and Bridges-Local	1.			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
	Roads-Construction of Damaged Paved	Construction Section		Public Bilding									Concrete Soad
	Roads along Tejeron St., Manila	S S S	No	0									
		180		19							1		
				<u>م</u>									
310103100545000	Organizational Outcome 1: Ensure Safe	1			01/09-14/2021	01/29/2021	52/12/2021	07/22/2021	GAA 2021	15,973,000.00		15,973,000.00	Preventive Maint.
	and Reliable National Road System-Assot	1		9	0000010000	3412-72322		wireprart.	Con- estet			10,375,000.00	of Road Asphalt
	Preservation-Preventive Meintenance-	្រខ្លួន		light									Overlay
	Tertiary Roads-Antonio Arnaiz Awnue-	Construction Section	No	Public Bilding									
	K0005+075-K0005+56.60, Pasay City	3		2								-	
		1											
	Organizational Outcome 1: Ensure Safe	-			01/09-14/2021	01/29/2021	02/12/2021	02/22/2021	GAA 2021	10,455,000.00		10,465,000.00	Preventive Maint.
	and Reliable National Road System Assot	5		Ĕ									of Road Asphalt
	Preservation-Preventive Maintenance- Secondary Roads-Aurora Bouldvard	Construction Section	No	Public Bitding									Overlay
	K0007+(-13.5) to K0007+367, Pasay City	S S	110										
		U.		2									
210102105-22001	Urganizational Outcome 1: Ensure Safe			1	B1 /00 4 / 1979 4	A. 150/150/14	20110.00011						
	and Reliable National Road System-Asset	1_			01/09-14/2021	01/29/2021	02/12/2021	02/22/2021	GAA 202.1	11,323,002.00		11,323,000.00	Preventive Maint. of Road Asphalt
	Preservation-Preventive Maintenance-	88		- E									Or Road Aspiran Overlay
	Secondary Roads-NAIA Road (MIA Road)-	16.55	No	8									- contract
	to K0009+463, Pasay City	Construction Section		Public Biding									
		- î											
	Organizational Outcome 1: Ensure Safe			-	01/09-14/2021	01/29/2021	10/12/2021	02/22/2021	GAA 2021	3,533,000.00		3,533,000.00	Preventive Naint-
	and Reliable National Road System-Asset			ling									of Road Asphalt
	Preservation-Preventive Maintenance	Section	No	a a a a a a a a a a a a a a a a a a a									Overlay
	Secondary Roads Airport Road- Chainage D-Chainage 106, Pasay City	Se St		Public Bikling									
	and togo a considerated, i and this	1°		a.									
	Local Program-Local Infrastructure				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
	Program-Local Roads and Bridges Local Roads-Rehabilitation of Roads and Dramage	÷ ÷ s		- E									Road and Drainage
	System along Amaiz Avenue, Datangay	Construction Section	No	Public Biking									CONTRACTOR STATES
	60, Zone 70 and its Vicinity, Pasay City	5		177							1		
22010/240204000	in the second												
300104219364000	Local Program-Local Infrastructure Program-Buildings and other Structures-	l g		2	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-
	Multi-Purpose/Facilities-Construction of	ti s		PIE			101						Purpose Building
	Nulti-Purpose Building, Barangay 740,	Section	No	Public Eliding									
	Zone 80, District 5, Manila]ð~		24									

		nuo (e ti	불	Sch	edule of Each P	rocurement Acitvi	ty		Estin	nated Budg	et	
Code (PAP)	Procurement Program/Project	PMO/ End- User (IU)	Is this an early Procurement Activity (Yes/No)	Mode of Procurement	Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	co	Remarks (Brief Description Of Project)
300104219371000	Local Program Local Infrastructure				01/09-14/2021	01/29/2021	02/12/2021	09/22/2021	GAA 2021	3,000,000.00		3,000,000.00	Construction of Multi-
	Program-Buildings and other Structures-	5		Ð									Purpose Eurlding
	Multi-Purpost/Fadilities-Construction/Renab.	÷ ÷ S	Nic	0									
	of Multi-Purpose Building, Villamor High School, Sta. Ana, Manila	Construction Section	No	Public Bioing									
	Se long one st te, rightig	8		2									1
		1											
300104219375000		1			01/09-14/2021	01/29/2021	02/12/2021	02/22/2021	GAA 2021	5,000,000.00		S,000,000,00	Construction of
	Program-Buildings and other Structures- Mult-Purpose/Facilities-Rehabilitation of	Construction Section	1	i i i									School Building
	Multi-Purpose Building (Comfait Rooms)	28	No	Public Bilding					· · · · · · · · · · · · · · · · · · ·				
	at Rivera Village Elementary School, Brgy.	188	1										
	200 Zone 20 and its Vicinity, Pasay City	18		- a									
200404040000000		<u> </u>											
300104219355000	Local Program-Local Infrastructure Program-Buildings and other Structures-			_	02/05-11/2021	02/25/2021	03/09/2021	03/19/2021	GAA 2021	5,000,000.00		5,000,000.00	Const./Rehabilitation
	Multi-Purpose/Facilities Construction/	3.		Ę									of Multi-Purpose Bidg
	Rehabilitation of Various Multi-Purpose	38	Na	B									the state of the s
	Buildings, Paco, Manila	Construction Section		Public Bilding									
				a.,									
300211100019000	Covergence and Special Support Program-				02/06-11/2021	01 (3.6.) 3 (3.4.)	02/20/2024	024010004		200 (Sat) (Sat) (Sat)			
000211102019020	Special Road Fund-Kotor Vehicle User's				02/06-11/2021	02/25/2021	03/05/2021	03/19/2021	GAA 2021	20,000,000,00		20,003,003.00	Asphalt
	Charge (MVUC) as pcr R.A. 11329, Repair/	÷ E E		- <u>fi</u>			1						Overlay
	Maintenance (Asphalt Overlay) along	Ĕ B	No	8			1						
	Osmena Highway from P. Quinno Ave. to	Construction Section		Public Blicing									
	Dity Limit, Manila	-		<u>م</u>)	
310102100635000	Organizational Outcome 1: Ensure Safe				02/06-11/2021	02/26/2021	02/09/2021	02/19/2021	GAA 2021	6,598,000.00		6,998,000.00	Asphalt
	and Reliable National Road System-Asset	1.5		, E		est solutions		Gett Medal	UN EVEL	0,030,000,00		0,090,000,00	Overlay
	Preservation Preventive Maintenance-	Construction Section	No	Puate Biterg									overlay
	Secondary Roads-taf: Avenue-Chainage 0-	53	110	3									
	Chainzge 207, Manila Oty	8		2									
300109203782030	Local Program Local Infrastructure				02/06-11/2021	02/26/2021	05/09/2021	03/19/2021	GAA 2021	30,000,000.00		30,000,000.00	Slope Protection
	Program-Flood Control and Drainage-	5		đ,	say do riginal	00,20,2021	astowant.	ddirwyddir	500 2021	307307990000		50,540,550,55	Warks
	Drainage/Protection Works-Slope	걸음	No	311									
	Protection of Ubertad Retarding Pond, Pasay City	Construction Section		Public Biiding									
	Habdy City	10		R									
300117207781000	Local Program-Local Infrastructure				02/06-11/2021	02/26/2021	03/09/2021	03/19/2021	G%A 2021	5,000,000.00		5,000,000,00	Asphalt
	Program-Local Roads and Bridges-Local	E		2		estimate serve				2,000,000.00		0,000,000.00	Overlay
	Roads Asphalt Overlay of Main Road (from	Construction Rection		Enlice of current									
	Andrews Avenue to Eac 1.11 Drive), Berancey 190, Zone 20 and its Vicinity,	Sec. 1	No	lot									
	Pasay City	8		a									
													lenen er
	Local Program-Local Infrastructure	-		171	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
	Program Local Roads and Bridges-Local Reads Robot 32 dias of Reads and Aller a	Construction Section		Public Giding									Roads and Alleys
	Roads-Rehabilitation of Roads and Alleys, Barangay 770, San Andres Bukid, Manila	et i	No	10									
	and a second sec	50		192									
		85 - E		a						Column Column			

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Code (PAP)	Procurament Program/Project	End- User (IV)	Not	Mode of Procurement	Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Tolal	MOOE	co	Remarks (Brief Description Of Project)
	Organizational Outcome 2: Protect Lives and Properties against Major Floods-			-	02/06 11/2021	02/26/2021	03/09/2021	02/19/2021	(SAA 2021	15,000,000.00		15,000,000.00	Rehabilitation of Drainage Structures
	Flood Management Program-Construction/ Maintonance of Milligation Structures and Drainage Systems-Rehabilitation of Tripa Do Galling from Sen. Gil Puyat Ave., to Zobel Roxas St., Pasay City	Construction	No	Fublic Biding									
	Local Program Local Infrastructure Program Hood Control and Drainage- Drainage/Protect on Works Improvement of Hood Mitigation Structures, Libertad Flood Control Channel, Posay City	Construction Section	No	Public Biding	02/05-11/2021	₩J25/2021	03/09/2021	03/19/2021	G4A 2021	30,000,000.00		30,000,000.00	Rehab fitation of Drainage Structures
303207102438020	Convergence and Special Support Program-Construction/improvement of Various Infrastructure in Support of				02/06-11/2021	02/25/2021	03/09/2021	03/19/2021	GAA 2021	15,000,000.00		15,000,000.00	Construction of Duilding
	National Security (Tateging Imprastmetura para ta Kapeyapaan at Seguridae Program- LIKAS), Const. o Administration Building, Colonel Jesus Wilamon Air Boso, Pasay City (Phase II)	Construction Section	No	Public Bilding									
	Local Program-Local Infrast octore Program-Buildings and other Structures School Buildings-Rehabilitation of School Facilities at Apelo Cauz Florr entary School, Barangay 165 Zone 16 and its Vicinity, Popay City	Construction Section	No	Public Bitting	02/06-11/2021	02/26/2021	05/09/2021	03/19/2021	G4A 2021	11,000,000.00		11,000,000.00	Rohabilitation of School Building
	Govergence and Special Support Fragram- Special Road Fund-Motor Vehicle User's Charge (MVLC) as get R.A. 11329, Repein/ Naintenance (Asphal: Overlay) along NAIA Road from Tembo Bridge to MEAA, Pesay Oby	Construction Section	No	Public Bilding	02/35-11/2021	02/26/2021	03/09/2021	03/19/2021	GAN 2021	20,000,000.00		20,000,000,00	Asphalt Overlay
330207100143000	Convergence and Special Support Program-Construction/Improvement of Verious Infrastructure in Support of National Security (Tatag) ng Imprash aktura para sa Kapavapaan at Segurited Program- TRAS), Construction of Philippine Air Foce	Construction Section	No	Able Riding	22/12-17/2021	03/04/2023	03/09/2021	03/19/2021	G4A 2021	77,618,003.00		77,618,000.00	Construction of Building
310102100531000	Firing Range, (CIVAB), Resay City Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation-Preventive Mainconance- Secondary Boads Androw Ave.,-K0009+ (-192)-K0009+751, Pasey City	Construction Section	No	Public Bilding	02/19-24/2021	03/11/2021	04/05/2021	E4/15/2021	BAA 2021	31,427,000.00		31,427,000.00	Aphal: Overaly

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Code (PAP)	Procurement Program/Project	PMO/ End- User (IU)	Is this an early Procurement Activity (Yes/No)	Mode of Procurement	Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	co	Remarks (Brief Description Of Project)
	Covergence and Special Support Program- Special Road Fund-Motor Vehicle User's Charge (MVUC) as per R.A. 11329, Repeir/ Maintenance (Asphalt Overlay) along P. Quinna Averue from Roxas Blod, to Osnena Highway, Manila	Construction Section	No	Public Bicing	02/19-24/2021	03/11/2021	D4/05/2021	04):5/2021	GAA, 2021	20,000,000.00		20,000,000.00	Aphalt Overaly
	Local Program-Local Infrastructure Program-Local Roads and Bildges-Local Roads-Rehabilitation of Roads and Alleys, Zone 87, Son Andres, Bukid, Mania	Construction Section	Na	cublic Bilding	02/19-24/2021	03/11/2021	24/05/2021	01/15/2021	GAN 2021	4,000,000.00		4,000,000.00	Rehabilitation of Reads and Alleys
	Local Program-Local Infrastructure Program-Local Roads and Bridges-Incol Reads-Improvement of Estero with Reads-Improvement of Estero with Readtrudge, District S, Manila	Construction Section	No	Aublic Bilding	02/19-24/2021	05/11/2021	04/05/2021	04/15/2021	G4A 2021	5,002,000.00		5,000,000.00	Rehabilitation/ Major Repair of Bridge
	Local Program-i ocal Infrastructure Program Local Roads and Bridges-Local Roads-Rehabilitation of Roads along Cutout Crook, Brgy, 198 Zone 20 and its Vicinity, Pasay City	Construction Section	No	Public Biiding	02/19-24/2021	03/11/2021	04/05/2021	04/15/2021	G/A 2021	10,000,000.00		10,003,003,00	Rehabilitation of Reads
	Local Program Local Infrastructure Program-Local Roads and Bridges-Local Roads-Improvement of Various Roads/ Alleys, Zone 81/92, Singalong, Marila	Canstruction Section	No	Public Biiding	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 Reads/ Alleys
	Local Program-Local Infrastructure Program-Local Roads and Bridges-Local Roads-Rehabilitation of Sidewalk of Barangay 764, Zone 56, District 5, Narita	Construction Section	No	Public Biding	02/19-24/2021	03/11/2021	04/05/2021	04/15/2021	GVA 2021	2,000,000.00		2,000,000.00	Rehabilitation of Sidewalk
	Local Program-Local Infrestructure Program Rohabilitation of Multi-Purpose Building and Vicinity of Brgy, 626, Zone 89 Eletted S, Manila	Construction Section	No	Public Bibling	62/19-24/2021	03/11/2021	04/05/2021	04/15/2021	GAA 2021	5,000,000.00		5,000,000.00	Construction of Building
	Local Program-Local Infrastructure Program-Local Roads and Bridges Local Local Roads-Roadr and Engrovement of Roads including Installation of Street Lighting in Baseoo Compound, Varilla city	Construction	No	Public Gilding	52/19 24/2025	03/11/2021	04/05/2021	04/15/2021	GAA 2021	20,000,000.00		20,000,000.00	Repair & Improvement of Reads

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Code (PAP)	Procurement Program/Project	End- User (IU)	Is this an early Procurement Activity (Yes/No)	Mode of Procurement	Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description Of Project)
300103203205000	Local Program Repair/Rehabilitation/				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
	Improvement of Various infrastructure	8		E E									Mr: Building
	including Local Projects Buildings and	Construction Section	1	Public Bilding									
	other Structures-Multi-Purpose/Facilities-	불경	No	0.0									
	Construction of Multi Purpose Building	1.5 "		9									
	(Sports Center), Eurita, Marila			-									
300207100447000	Convergence and Special Support				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
	Program-Construction/improvement of				00,00 10,0001	00,00,000	c i doyante s	- quoquer	UN SUST	2,400,000.00		2,403,000.00	Building
	Various Infrastructure in Support of	5		8									Darding
	National Security (Tataging Imprastraktura	Construction Section	1	Pucito Bilding									
	para sa Kapayapaan at Seguridad Program-	국합	No	6									
	TIK/S). Const. of New Flevated Pol Dump,	80					1						
	Col.I Jesus Villamor Air Base (CIVAB)	0		<u>م</u>								_	
	Pasay City												
300205100026000	Construction of Waterline Distribution				03/05-10/2021	DG/25/2021	04/09/2021	01/19/2021	GAA 2021	32,473,000.00		99 7 22 405 40	Press of the Line
	System, Colonal Jesus Villamor Air Bese	~				0572372025	9000/2021	01/15/2021	G/G 2021	32,473,000.00		37,473,003,00	Const. of Water Line Distribution
	(CJVAB), Pasay City	2.5		두									System
		Construction Section	No	Public Bilding									0(903.)
		88		蓋									
		0		5									
	Local Program-local Infrastructure				03/05-10/2021	03/25/2021	04/05/2021	04/19/2021	GAA 2021	19,000,000.00		19,000,000.00	
	Program-Local Roads and Briddes-Local Local Roads- Emprovement of Local Road	.8		<u> </u>									Local Read including
	including Drainage, Broy, 341 and 842,	호흡	No	Bild									Drainage
	Pancacan, Manila	Construction Section		Sublic Bilding		-							
		8		a									
						· · · · ·	and the second se						
	Local Program Local Infrastructure				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
	Program-Buildings and other Structures-	S		E.									of Multi-Purpose
	Multi-Purpose/Faclines Construction/	Construction Section		Pi									Building
	Rehabilitation of Various McIU-Purpose	통공	No	3									
	Buildings, Zone 73, Paco, Manila	8"		Public Bilding									
				-									
300104219374000	Local Program-Local Infrastructure				03/05-10/2021	03/25/2021	04/09/2021	04/19/2021	GAA 2021	3,000,000,00		3,000,000.00	Const./Rehabilitation
	Program-Buildings and other Structures-	c		2	00,00 10,0001	COVENEDES	o no sy zazz	440.425021	SPA 2021	07004200200	L	3,000,000.00	of Multi-Purpose
	Nulti-Purpose/Facilities-Construction/	i di c		12									Building
	Rehebilitation of Various Multi-Purpose	Section	No	80									
	Building Facilities, Brgy, 649, Basseo,	Construction Section		P. bic Biding									
	Fort Area, Manila	~		<u>م</u>									
	Convergence and Special Support				03/05-10/2021	03/25/2021	04/09/2021	04/19/2021	GAA 2021	72,000,000.00		22,005,005,00	Construction
	Program-Construction/Improvement of					source of a second	or the system of	0911392021	12021	72,000,000.00		72,000,000.00	of Multi-Purpose
	Various Infrastructure in Support of	ш.	1	9									Building
	National Security (Tataging Imprastraktura	88 8		Riding									servatora
	pera sa Kapayapaan at Segundad Program-	E. H	No	25									
	TIKAS), Const. of Multi-Purpose Building	Construction Section		P. No.									
	(Officer's Building) Colonel Jesus Villamor	~		a.									
	Air Base (CIVAB), Pasay City												

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Code (PAP)	Procurement Program/Project	End- User (IU)	Is this an early Procurement Activity (Yes/No)	Mode of Procurement	Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	00	Remarks (Brief Description Of Project)
320101105468000	Organizational Outcome 2: Protect Lives				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 Culture:
	and Properties against Najor Roods-Rood	-	{										Drainage System
	Management program-Construction/ Maintanance of Flood Mitigation structures			i									
	and Drainage System- Construction of	Construction Section	No	Public Bilding									
	Box Culvart Drainage System, Pres. Quiring	E or		H									
	Ave., (Estero De Paco-A, Unao St.) Manila	1	1	a.									
220101105152002	5	<u> </u>											
	Organizational Outcome 2: Protect Uvas and Properties against Major Floods-Flood	8	1		03/1/ 22/2021	04/06/2021	04/19/2021	04/28/51021	FAA 2021	10,000,000.00		10,000,000.00	and the second s
	Management program Construction/	- 18		2									Drainage System
	Maintenance of Flood Milligation structures	1 E	N-	Fublic Bicing									
	and Drainage System- Construction of] ĝ	No	le l									
	Box Culvert Drainage System, san Andres	Carstruction Section		클									
	St. (EsteroTrias De Gallina-L. Gunto), Mia.	3											
300117207783000	Local Program-Local Infrastructure				03/17-22/2021	04/05/202 j	04/19/2021	04/28/2021	GAA 2021	10,000,000.00		10,000,000.00	Improvement of
	Program-Local Roads and Bridges-Local	e l		E	wy tr tel ris t	01/03/2022	0713/2021	01/20/2021	044 2021	10,000,000,000		10,000,000000	Road and Drainage.
	Local Roads- Improvement of Road and	96		2									System
	Drainage Systems along Domestic Road	Construction Section	Na	Public Bliding									
	Brgy, 191 Zone 20 and its Vicinity, Pasay city	5.		4									
	raba; city			-									
300117207818000	Local Program-Local Infrastructure				03/17 22/2021	04/06/2021	04/19/2021	04/28/2021	G4A 2021	6,000,000.00		5,000,000.00	Rehabilitation of
	Program Local Roads and Bridges-Local	onstruction Section		E				- 45 117 117 1	C.COT LOLD	Ac allowed		0,000,000,000	Roads
	Roads-Rehabilitation of Reads and Vienity,	20	No	÷.									
	Coral St., San Andres Bukid, Menile	E SI		Enible sildus									
		0		6	11 glass								
500207102443000	Convergence and Special Support				03/17-22/2021	04/06/2021	04/19/2021	04/28/2021	G4A 2021	12,954,000.00		12,954,000.00	Construction
	Program-Construction/Improvement of]											of Multi-Purpose
	Various Infrastructure in Support of	8		Ē.						And an other states and states and			Building
	National Security (Tataging Imprastraktura para sa Kapayabaan at Seguridad Program-	Construction Section	No	Public Bilding									
	TJKA5), Const. of Multi-Purpose Building	te a	140	<u>.8</u>									
	(Officers Quarter with Parking), Colonel	8		2									
	Issus Villamor Air Base (CIVAB), Pasay Oty								1				
300104219362000	Local Program-Local Infrestructure				05477 55 (0554)								
	Program-Buildings and other Structures-			-	03/17-22/2021	01/05/2021	04/19/2021	04/28/2021	GAA 2021	15,000,000.00		15,000,000.00	Repair/Rehab./ImpV*:
	Nulti-Purpose/Facilities-Repair/Rehabilitation	4 a		- E								and the second second second	of Building
	Improvement of Pasay City Youth Home	a to i	No	in co									
	and its Vicinity, Pasay City	Construction Section		A blo Biding									
		-		<i>e</i> .									
310303101050000	Organizational Outcome 1: Ensure Safe				03/17-22/2021	04/06/2021	04/19/2021	04/25/2021	GAA 2021	30,000,000.00		30,030,030.00	Rehab./Major
	and Reliable National Road System-Bridge						and a statement			201220120020		000000000000000000000000000000000000000	Repair of Permanent
	Program-Renabilitation/Major Repair of	Co -	1	ding.									Bridges
	Permanent Bridges-EDSA-Traino Riv-Over (B01040LZ) along EDSA Traino-Fly Over.	5 ti	No	iii									
	Pasay City	Construction Section		Public Birding									
		5		а,									

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Code (PAP)	Procurement Program/Project	End- User (IU)	Is this an early Procurement Activity (Yes/No)	Mode of Procurement	Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	co	Remarks (Brief Description Of Project)
	Convergence and Special Support				03/17-22/2021	04/06/2021	04/19/2021	04/25/2021	GAA 2021	51,467,000.00		51,457,000.00	Construction
	Program-Construction/improvement of]											of Multi-Purpose
	Various Infrastructure in Support of	5		E									Building
	National Security (Tataging Imprastraktura	nstruction Section	N.	Puolo Bid ng									
	para sa Kapayapaan at Seguridad Program- T.K/S), Const. of Melti-Purpose Building	1 5 3	No	2									
	(Transient Officer's Quarter), Colonel Jesus	8		2									
	Villamor Air Base (CJVAB), Pesay City	1											
30011720/812000	Local Program-Local Infrastructure	ļ											
30011720/812000	Program-Local Roads and Bridges-Local		-	_	03/17-22/2021	04/05/2021	04/19/2021	04/28/2021	CAA 2021	3,000,000.00		3,000,000.00	Improvement of
	Roeds-Improvement of Roads and Alleys,	5		1									Roads and Alleys
	Zone 71, Emita, Manila	38	No	18									
		Construction Section		Public Bilding									
		3		R									
300103201729000	Local Program Local Infrastructure				03/17-22/2021	04/05/2021	04/19/2021	0//28/2021	G/W 2021	10,000,000.00		10 1000 2000 200	Parat 10. 1 41 104 4 4
	Program-Buildings and other Structures-	-			0.917-22)2021	04/03/2021	0-115/2021	01/26/2021	67012021	10,000,000.00		10,000,000.00	Const./Rehabilitation of Multi-Purpose
	Multi-Purpose/Hacilities-Construction/Rehab.	85		- E						1			Building
	of Various Multi-Purpose Buildings, District	Construction Section	No	Puble Biding									Sunarig
	V, manila	80		6								-	
				2									
300117207794000	Local Program-Local Infrastructure				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
	Program-Local Roads and Briddes-Local	-			00/1/ 22/2021	a draw and	diff griat	04/20/2021	G4M 2021	23,005,003.001		20,000,000.00	Roads and Drainage
	Roads-Rehabilitation of Roads and	ត្រូ ត្រូ		12									Nation of the Continuity
	Drainage along Balagtas St., (Laura St. to	특징	No	13									
	Floresca St.), Manila	Construction Section		Public Giding									
				"									
300117207784000	Local Program-Local Infrastructure				03/19-24/2021	01/06/2021	01/19/2021	04/26/2021	GAA 2021	6,000,000.00		6,000,000.00	Asphalt Overlay
	Frogram-Local Roads and Bridges-Local	E		2								420420020	Popular Dicition
	Roads-Asphalt Overlay of Roads along St.	Τġ ģ		12									
	Feter and St. Francis Street, Brgy, 161	6.2	No	32									
	Zone 19 and its Vicinity, Resay city	Construction Section		Fublic Billing									
				-									
	Local Program-Local Infrastructure				03/19-24/2021	04/08/2023	04/19/2021	04/28/2021	GAA 2021	10,000,000,00		10,000,000.00	Const. (Completion)
	Program-Buildings and other Structures-	~											of MP Building
	Multi-Purpose/Facilities-Construction	all F		- e									
	(Completion) of Multi-Purpose But ding, Tomas Earnshaw Elementary School,	the state	No	÷.									
	Poota, Sta. Ana, Yanita	Construction Section		Public Bilding									
		a		â									
300117207799000	Local Program-Local Infrastructure				03/19-24/2021	04/08/2021	04/19/2021	04/28/2021	GAA 2021	10 000 000 00		10.000.000.00	Bala 1997 - 2
	Program-Local Roads and Bridges-Local				00)15-27/2021	Antropyong.	(MINELINA)	04/20/2021	GAR 2021	10,000,000.00		10,000,000.00	Rehabilitation of Roads and Drainage
	Roads-Rehabilitation of Roads and	5		ing.									Prana sub Drailinge
	Brainage System along Villamor Airbase,	ion li	No	Gibling									
	Brgy, 182, Zone 19 and its Vicinity,	Construction Section	NO	Public									
	Pasay City	a		R									
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		PMO/	- te -	벌	Sci		rocurement Acity	tγ		Estin	nated Budg	et	
Code (PAP)	Procurement Program/Project	End- User (IU)	Is this an early Procurement Activity (Yes/No)	Mode of Procurement	Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total.	MODE	CD	Remarks (Brief Description Of Project)
	Organizational Dutcome 2: Protect Lives				03/19-24/2021	04/08/2021	04/19/2021	01/25/2021	GAA 2021	39,368,000.00		39,368,000.00	Construction of
	and Properties against Najor Floods Flood												Slope Protection
	Management program-Construction/	Construction Section		E									Saucture
	Maintenance of Flood Mitigation structures and Drainage System- Construction of	통력	No	Public aliduq								The second s	
	Skipe Protection Structure-Bank (mpv/t./	Sec	NO	- 28									
	Sheet Piling of Maricaban Creek (Sta. 0+	18		a									
	000 to Sta. 0+234), Pasay City]	1										
300117207812003	to all the second s												
	Local Program-Local Infrastructure Program-Local Roads and Bridges-Local	1		_	03/19-24/2021	04/08/2021	04/19/2021	D4/28/2021	GAA 2021	6,000,000.00		6,000,000.00	Rehabilitation of
	Roads Rehabilitation of Roads and Alleys	5.		gib									Roads and Alleys
	Zone 89, Paco, Manila	걸용	No	1								-	
		Canstruction Section		Fublic Bilding									
		0	1	n									
300117207798000	Local Program-Local Infrastructure				03/19-24/2021	04/05/2021	04/19/2021	001000000	C41.7071	T 075 075 05			
	Program-Local Roads and Bridges-Local	1			0.913793001	04/05/2021	04/19/2021	04/28/2021	GAA 2021	5,000,000.00		6,000,000,00	Rehabilitation of Road and Drainage System
	Roads-Rehab Intation of Roads and	=											and Dramage System
	Drainage System along Taft Avenue,	Construction Section		Public Bilding									
	Brgy, 93, Zone 11 and its Vicinity,	E E	Na	- m3 - 10									
	Pasay City	50		P.		a the second							
				-									
300117207606000	Local Program Local Infrastructure			-	03/19-24/2021	04/08/2021	04/15/2021	04/28/2021	G4A 2021	3,000,000.00		3,000,000.00	Rehabilitation of
	Program Local Roads and Bridges-Rehab.	Construction Section		-8									Reads and Alleys
	of Roads and Alkys in Zone 60, Manila	55	No	Public Biráng			-						
		불분	140	-2									
		8		Z									
	Local Program-Local Infrastructure				03/19-24/2021	04/06/2021	04/19/2021	04/28/2021	GAV 2021	10,000,000.00		10,000,000,00	Construction
	Program-Multi-Purpose/Facilities Const. (Completion) of Multi-Purpose Building,	.ä		100									(Completion) of
	Zone 97, Police Station, Sta. Ana. Manila	19 g	No	Big		-							MP Building
		Construction Section		Public Bioing									
		10		R									
300109200780000	Local Program-Local Infrastructure					A . 100 1000 1							
	Program-Rood Control and Drainage-			_	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
	Orainage Protection Works-Rehabilitation	in the second		ŧ		and the second							Drainage Structure
	of Drainage Structure, Broy. 648,	the factor	No	遊り	1								
	San Miguel, Menile	Construction Section		Public Biding									
				"									
300207100439000	Construction of Age Parking, including		-		04/01-07/2021	04/21/2021	05/04/2021	05/14/2021	CAA 2021	11,990,000.00		11,990.000.00	ConsL/Rehapilitation
	Rehabilitation of Drainage System, Colond	5		5	a de la d		and a diamet	WHY E IJEUEL	GIVILORE			11,550,000,00	of Drainage System
	Jesus Villamor Air Sase (CIVAB), Pasay City	÷Eg		C.									- statistic offering
		Construction Section	No	3									
		8		Public Bicing									
	and the second se						100 CT	and a state of a state	and the second se				

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Code (PAP)	Procurement Program/Project	PMO/ End- User (IU)	Is this an early Procurement Activity (Yes/No)	Mode of Procurement	Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	co	Remarks (Brief Description Of Project)
300207100441000	Construction of Multi-Purpose Building	5	1		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
	(chlistod Personnel Barracks with parking), Colonel Jesus Villamor Air base (CAVAB),	ite je	Na	Bid									Multi-purpose
	I have City	Construction Section	NO	Public Bilding								•	Building
2022021/2024/2020	Construction of Mark 12 Processor Profiles			1									
304807100112000	Construction of Multi-Purpose Building (Female Enforced Personnel Quarters with	§ -		P	04/01-07/2021	04/21/2021	05/04/2021	05/14/2021	G/v1 2021	27,635,000.00		27,635,000.00	Construction of Multi-purpose
	Parking), Colonel Jesus Villamor Airbase,	1 the	No	60									Building
	(CVVAB), Pasay City	Construction Section		Public Bldhg									
	Repair/Rehabilitation of Existing Gassrooms				04/01-07/2021	04/21/2021	05/04/2021	05/14/2021	G4A 2021	100,000,000.00		100,000,000.00	Construction of
	and Common Areas of the century old.	10 5		iii								100,000,000.00	Building
	Rizal Itali, College of Arts and Sciences, University of the Philippines, Manila	Construction Section	No	Public Biding									
				æ									
300103203204030	Construction of Pour(4) Storey Justice Center Building 2, with Boofdeck (100)	8		.E	04/01-07/2021	04/21/2021	05/04/2021	05/14/2021	(54A,202)	25,000,000.00		25,003,003.00	Construction of
	Library)	125	No	100	the fact and the fact of the f								Building
		Construction Section		Public Biiding									
30016320320/030	Rehabilitation of UP-PGH Perimeter Fence				04/01-07/2021	04/21/2021	05/04/2021	8704 (2021	C14 2024	10 500 500 50			
	and Gates, Padro Haura St., Emeita, Manila	₩		Biding	04/01-0//2021	0921/2021	05/04/2021	05/14/2021	G/A 2021	10,000,000.00		10,000,000.00	Rehabilitation of Fence
		Construction Section	No	3									
		-a"		Public									
300118200346000	Construction of we lowey Bridge/Hanging				04/01-07/2021	04/21/2025	06/04/2021	05/14/2021	G4A 2021	50,000,000.00		50,000,000.00	Construction of
	Bridge over Pasig River at Stat Ana Market to Barangay SOO, Punta, sto. Ana, Manta	Construction Section		Public Bilding									Bridge
	to barangay sou, Hunta, sta. Ana, Manta	ξų.	No	100 120									
		5		골									
300102200195000	Construction/Rehabilitation of School			-	04/01-07/2021	04/21/2021	05/04/5021	0511/07000	C41 2024	20.020.020.02			
	Buildings and Facilities, District 5, Manila	in a		Ε.	04/0140//2021	04/21/2021	03/04/2021	05/14/2021	GAA 2021	20,000,000.00		20,030,030.00	Construction of School Building
		Construction Section	No	A bic Biding									
		3~		8									
	Construction/Rehabilitation of Various			_	24/01-07/2021	04/21/2021	05/04/2021	05/14/2021	GAA 2021	3,500,000.00		3,500,000,00	Const./Rehabilitation
	Multi-Purpose Building, Malate, Mauria	e e		틒									Various MP
		Construction Section	No	Public Bilding									Building
		S.		1.									
200104219370300	Construction/Rehabilitation of Nulti-				09/00-07/2021	04/21/2021	05/04/2021	05/14/2021	GAA 2021	3,000,000.00		3,000,000,00	Construction of
	Purpose Building, San Andres Bukkl	Ę.		21 cing	a que tarpe la	0.011/2021	olys more	oly a / jackat		5,000,000.00			Mult-Purpose Building
		scio	No	100									
		Construction Section		Public									
200104240201000	Contraction (Contraction of Martin				A1104 (774 P.P.)								
	Construction/Rehabilitation of Multi-Purpose Buildings, Malete, Manila	Construction		ding	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
		struc	No	6.61									mater-parpose bouiding
		80		Zublic Biding									

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Code (PAP)	Procurement Program/Project	PMO/ End- User (IU)	Is this an early Procurement Activity (Yes/No)	Mode of Procurement	Advt/ Posting of IB/REOI	Submo/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	co	Remarks (Brief Description Of Project)
300104219353000	Repart/Rehabilitation of Covered Court, Brgy, 903, Zono 100, Punta, Sta. Ana, Manila Coy	5.			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. Cf Covered Court
		Construction Section	No	sublic Bilding			· · · · · · · · · · · · · · · · · · ·						
	Repair/Rehabilitation/Improvement of Multi-Purposa Building, Barangay 197 Zone 20 and its Vicinity, Pasay City	Construction	No	Public Blicing	01/01-07/2021	04/21/2021	25/04/2021	05/11/2021	GAA 2021	10,000,000.00		10,000,000.00	Repair/Rehab. of Multi-Purpose Guilding
	Enprovement of Roads/alleys and Vicinity, Sta. Ana, Manila				04/01-07/2021	04/21/2021	05/04/2021	05/14/2021	G4A 2021	20,000,000.00		20,000,000.00	Improvement of
		Construction Section	No	Public Biding									Razds/Alicys
	Improvement of Roads and Aikys, Zone 75, Manila	Construction Section	No	Public Biiding	04/0:-07/2221	04/21/5021	1 05/04/2021	05/34/2021	G4A 2021	6,000,000.00		6,000,000.00	Improvement of Roads/Alleys
300117207826030	Improvement of Roads and Alleys,	Carst Set		Public	04/01-07/2021	01/21/2021	05/04/2021	05/14/2021	G4A 2021	4,300,000.00		4,500,500.50	Improvement of
	Zone SB, Paco, Manila	Construction Section	No	Public Bilding						T print de color de color		4,200,200.20	Roads/Alloys
3001 17207827000	Improvement of Roads and Alleys, Zone 89, Paco, Manila	Construction Section	No	Puote Bliefing	64/01-02/2021	04/21/2021	05/04/2021	05/14/2021	GPA 2021	4,000,000.00		4,000,000.00	Improvement of Roads/Alleys
300117207782000	Improvement of Sidewalk with Shoot Lights, Zone 60-69, District 5, men to City				24/01-07/2021	04/2:/2021	05/04/2021	05/14/2021	G54 2021	50,000,000.00		50,000,000.00	Emprovement of Sidewalk
		Construction Section	No	Public Riding									LIL CIVE.K
	Improvement of Various Roads/Alleys and Vicinity, Malate, Namia	Construction Section	No	Public Biding	04/01-07/2021	<u>94/21/2021</u>	05/04/2021	05/14/2021	GAA 2021	18.000.000.00		18,000,000.00	Improvement of Various Roads/Alleys

		PMO/	L E A	ť	5c		Procurement Acitvi	ity		Estin	nated Budg	et	
Code (PAP)	Procurement Program/Project	End- User (IU)	N A BAN	Mode of Procurement	Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	co	Remarks (Brief Description Of Project)
300117207824000	Improvement of various Roads and Alleys,				04/01-07/2021	D4/21/2021	05/04/2021	05/14/2021	GAA 2021	6,000,000.00		6,000,000.00	Improvement of
	Zone Z1, Manila	5.		2					Anna Langer				Various Roads/Allmys
		Construction	No	Public Bilding									
		88		1			1					-	
				-									
300117205429020	Improvement of various Roads and Alleys, Zono 63, san Andres, Manila	-			04/06-12/2021	04/26/2021	05/10/2021	05/20/2021	GAA 2021	2,000,000.00		2,000,000.00	Emprovement of
	Earls CD, San Arches, Hanna	50.5		i ju									Various Roads/Alleys
		Construction	No	Public Bilding									
		S.		2			1						
200112202200000		 				TOTAL DOCTOR							
300117707790000	Improvement of various Roads and Alleys, Zone 84, san Andros, Manila	1_			04/06-12/2021	04/26/2021	05/10/2021	05/20/2021	GAA 2021	8,000,000.00		8.000.000.00	Improvement of Various Roads/Alleys
		Б. ti b		-iti									Various rockdarwices
		Construct o	No	Public Bilding									
		8		ā									
30011/20/821000	Improvement of various Roads and Alleys,				01/05-12/2021	04/26/2021	05/10/2021	25100/12/14		10.000.000.00		40.050.050.05	
	Zone 85, san Andres, Manile	s		8	01/05-12/2021	04/26/2021	00/10/2021	05/20/2021	GAA 2021	10,000,000.00		10,000,000.00	Improvement of Various Roads/Alleys
		N E	No	1 Pie									
		Construction	NO	Public Bilding									
		0		4									
300117207805000	Rehabilitation of Roads and Alloys in				04/05-12/2021	04/26/2021	05/10/2021	05/20/2021	GAA 202.1	4,000,000.00		4,000,000.00	Rehabilitation of
	Zone 79, Malats, Manila	s		2						10000000			Roads/Alleys
		Ciol Ci	No	Big									
		Construction Section		Public Bird ng									
		-		<u> </u>	-								
300117207610000	Reitabilitation of Roads and Alleys, Brgy.	6			04/06-12/2021	04/26/2021	05/10/2021	05/20/2021	CAA 2021	5,600,000.00		5,000,000.00	Rehabilitation of
	7/1, Manila	÷ S		db									Roads/Alleys
		Construction Section	No	Public Bilding									
		8		2									
	Rehapitilation of School Facilities at Philippin			-	04/06-12/2021	04/25/2021	05/10/2021	05/20/2021	GAA 2021	10,000,000,00		10.000.000.00	Rehabilitation of School
	School for the Deaf, Barangay 73, Zone 10 its Vicinity, Pasay City	in a		1CINC									Facilities
	and a second provide a second	Construction Section	No	Public Blicing									
		8		2									
300117207736000	Improvement of Roads / Alleys and Violnity,		-		04/05-12/2021	01/26/2021	05/10/2021	05/20/2021	GAA 2021	12,000,000,00		12,000,000.00	Improvement of
	Paco Manila	Canstruction Section		Public Alding									Roads /Alleys
		nskru Secti	Na	lic e									
		8		Pub									
				1	l								

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Code (PAP)	Procurement Program/Project	End- User (IU)	S A B S A	Mode of Procurement	Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	co	Remarks (Brief Description Of Project)
300109200779000	Improvement of Sto. Nino Creek, Pasay City			-	04/06-12/2021	01/26/2021	05/10/2021	05/20/2021	GAA 2021	30,000,000.00		30,000,000.00	Rehabilitation of
		Construction Section		E in									Creek
		a si si	No	Public Bilding									
		5.		P.P.P.									
	Constantion of M. D. Downey, Detter	1											
	Construction of Mult- Purpose Building Bray BH1, Pandacan, Manila		1	9	04/05-12/2021	04/26/2021	05/10/2021	05/20/2021	GAA 2021	50,000,000.00		50,000,000.00	Construction of Multi-purpose Bidg
		Construction	N	Public Bicing									Main porpose prog
		Set	No	Sic									
		ø		2									
	Construction of Box Culvert Drainage System				04/06-12/2021	34/26/2021	05/10/2021	05/20/2021	GAA 2021	10,000,030.03		10,000,000.00	Construction of Box
	Onyx S., San Andres Bukid (P. GI - Z. Roxas St.) Manila City	5	1	Ē					STATE OF L	10,000,030105		hi,dai,daida	Culvert
	Sc.; Manifa Cky	Cier di	No	Bia									
		Construction Section		Putlic Bilding									
		Ĩ		a.									
	Vograding of Baletz Pumping Station, Manila	-		-	04/08-14/2021	04/25/2021	05/12/2021	05/23/2021	GAA 2021	54,539,000.00		54,539,000,00	Upgrading of Pumping
	-	in the		liklin									Station
		Canstruction Section	No	Fublic Bilding									
		8		a									
	Rehabilitation at Office of the Director &				04/08-14/2021	04/28/2023	05/12/2021	05/21/2021	GAA 2021	5,000,050.00		5,000,000.00	Rehabilitation of Office
	Business Innovation Division, IVS, 4th Roor, ICC Bldg. DPWH Control Office, Port Area,	ā,		ding									
	Manila	Censtruction Section	No	Public Bilding								-	
		- S o		Pub									
		1											
	Rehabilitation of DPWH Building Central Office of the Undersecretary for Operations	-			04/08/14/2021	04/28/2021	05/12/2021	05/21/2021	GAA 2021	4,000,000.00		4,000,000.00	Rehabilitation of Office
	in Viseyas, NCR and Region IV-8) Bonifacio	19 E		E Pia									
	Drive, Port Area, Manila	Construction Section	No	Public Silding									
		చ		2									
	Rehabilitation of Manila Police Station Distric				04/08-14/2021	04/28/2021	05/12/2021	D5/21/2021	GAA 2021	5,000,000.00		5 000 000 00	Pahalalatan of Office
	Headquarters, Ermita, Manila	Construction Section		- Eug		0,000000		CHEI/COLI	577 EVEL	5,000,000.00		3,034,034,00	Rehabilitation of Office MPD
		isctic isctic	No	Puble Biding									
		8°		Pub									
	Construction/Rehabilitation of Multi-Purpose				04/08-14/2021	04/28/2021	05/12/2021	05/21/2021	GAA 2021	2,500,000,00		2,500,000.00	Construction of KP3
	Building, Barangey 770, San Andres Build,	a dior		Public Bircing						2731107030400		2,300,000,00	Samerskielt of 1983
	Manila	Construction Section	No	lic e									
		30		Pub									

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Code (PAP)	Procurement Program/Project	End- User (IU)	- And	Mode of Procurement	Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	co	Remarks (Brief Description Of Project)
	Construction/Rehabilitation of Various Multi-Purpose Buildings, Mania	a tig			04/08-14/2021	04/28/2021	067:272021	05/21/2021	GAA 2021	8,000,000.00		8,000,000.00	Construction of KPB
		Construction	No	Public Bicing									
	Construction of Multi-Purpose Facility, Brgy. 803, San Andres, Manila			ding	04/08-14/2021	04/28/2021	05/12/2021	05/21/2021	GAA 2021	3,000,000.00		3,000,000,00	Coast action of MPB
		Construction Section	No	Public Riding									
300:04219377000	Rehabilitation of Multi-Purpose Building (Fabelia Health Center), District 5,	un -		fug	04/08-14/2021	04/26/2021	05/12/2021	05/21/2021	G/VA 2021	5.000,000 00		5,000,000,00	Rehanbilitation of Health Center
		Construction Section	No	Public Biding									
	Repair/Paintenance of DPWH Building- Used: Bornardo's Office, DPWH Central Office Building, Bonifacto Drive, Port Area, Manilo	Construction Section	No	Public Bilding	4/8-28/03/2021	4/28/2021	5/14/2021	5/24/2021	GCP	P 2,000,000.00		P 2,000,000.00	Construction of Multi- Purpose Facility
	Proposed Repair/Rehabilitation of Asec. Mallard's Office, DPWH Central Office, Bonifacio Drive, Port Area, Manila	Constructio Constructio Constructio Constructio Construction Construction Construction Construction Construction	No	Public Bilding	5/6-26/2021	3/26/2021	11/06/2021	21/06/2021	GCP	P 4,000,000,00		P 4,000,000.00	Construction of Multi- Purpose Facility
	Construction of DPTH South Marila District Engineering Office-Quality Assurance Section Building (Second Floor), Port Area, Narila		No	Public Biding	5/9-29/2021	6/29/2021	16/07/2021	26/07/2021	GOP	P 4,000,000.00		P 4,000,000.00	Construction of Multi- Purpose Facility
	Repair/Maintenance of DPWF Building, Bureau of Maintonanco Building 1, 2nd Street, Port Area, Manila	Construction Con Section Con	Na	Public Biding Pub	6/10 30/2021	6/30/2021	16/07/2021	25/07/2021	GOP	P 2,000,000.00		P2.000.000.00	Construction of Multi- Purpose Facility
	Proposed Installation of Surveillance System and Uprojecting of Conference Room PA System, SMDED Olifice,				6/10-30/2021	6/30/2021	16/02/2021	26/07/2021	GOP	P 1,000,000.00		P 1,000,000.00	Const. (Rehab. Of Building
	Bonifacio Drive, Port Arna, Manila	Construction Section	No	Public Biding									
	Proposed Repair/Rehabilitation of Three Storey RMC II (Multilateral) Office and Record Building, NCR Compound, Znd Street, Port Area, Mania	fonstruction Section	No	Public Bilding	6/25-7/15/2021	7/15/2021	02/05/2021	12/08/2021		9 22,000,090.00		P 22,000,000.00	Construction of Multi- Purpose Facility

		PMO/	r ti o	Ĕ			Procurement Acitvi	itγ		Esti	imated Bud	get	
Code (PAP)	Procurement Program/Project	End- User (IU)	Is this an carly Procurement Activity (Yes/No)	Mode of Procureme	Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MQOE	00	Remarks (Brief Description Of Project)
· · · · · · · · · · · · · · · · · · ·	Asset Preservation Program-Rehabilitation/			1	6/25-7/15/2021	7/15/2024	02/08/2021	12/08/2021	GOP	P 3,000,000.00		P 2,000,000,00	Rehabilitation of
	Reconstruction/Apgrading of Damaged	S											Reed
	Paved Roads Primary Roads-EDSA Rehabilitation/Improvement including Other	3		Public Ricirg									
	Fajor Roads Metro Mania Release of Funds	5	No	ă									
	for the Sectional Asphalt Overlay along EDSA	g		1 E									
	going to MOA, Sta. 0+000 to Sta. 0+071.58	Canstruction Section		a									
	Pasay City	° '											
	Construction/Rehabilitation/Improvement	=			8/4-24/2021	24/08/2021	10/09/2021	20/09/2021	GOP	P 6,386,935.50		2 5,868,935.50	Construction of Pulli-
	of facilities for Persons with Diszbilities	Construction Section		- ipi				C. JOSYLLLL		1 0,000,000,000		2 0,000,000.00	Burbose Bacility
	(PWD) and Elderlies/Senior, including	물렸	No	2									
	Gender-Responsive Facilities	3"		Public Bilding									
P00592001NP	Repair/Waintenance of DPWH Building	¢			8/4-24/2021	24/06/2021	10/09/2021	20/09/2021	302	P 5,000,000.00		P 5,000,000.00	Construction of Multi-
	NCR Main Building, NCR Compound,	55		2						1 - 4 = - 0 =		1 3,003,003.00	Purpose Facility
	2nd St., Port Area, Manila	Construction Section	No	Note Bilding									
		8		2									
900105200976000	Construction of 4-Storey PSH Halfway House	5		51	7/6-26/2021	7/26/2021	08/05/2021	8/13/2021	GCP	P 4,300.000.00		P 1,300,000.00	Construction of
	Building, Emita, Marila	ថ្មីទ		100									Building
	210H0151	Construction Section	No	Public Biding									
		8		Z									
300200100003000	Structural Rehabilitation and Restoration of	E		2	5/1-24/2021	8/24/2021	09/02/2021	09/10/2021	GCP	P 31,796,667.55		P 31,756,657.55	Structural
	Philippine General Rospital Central Block Station	t g		IPIN									Rehabilitation and
	210-10154	Construction	No	Sublic Biiding									Restoration of building
		8		1									
Controlly Managed	Repair of DFWH Employees Union Office,			ä	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
(EAO)	Ground Floor, DPWH Head Office, Port Area, Manila	- B s	1	igh									
	210-0156	a de	No	5						the state of the s			
		Construction Section		Public Biding									
PMP22 Managed	Description of the second sector												
	Proposed Eight Core Fiber Optic Bacdtone for DIAMH South Manila District Engineering	5		Ξ	8/26-5/15/2021	9/15/2021	9/24/2021	10/04/2021	GOP	P 7,591,697.96		P 7.591.697.96	Installation of Fiber
	Office in 8th Street, Port Arca, Manifa	Construction Section	N	Public Bilding									Optic
	210H0157	Sec.	Na										
		3	1	7									
200000100490000	Repair/Improvement of Existing Rood				9/29-10/19/2021	10/10/2021	10/28/2021	: 1/05/2021	GCP	P 10.000,000.00		P 10,000,000.00	Repair/Improvement of
	Control and SABO Engineering Center	Construction Section		Public Biking				a aparate tar t	500F	A 20,000,000.00		- 10/00/00000	Office Building
	(FCFC) Bolding and Facilities, (Phase 1) 200H0200	the start	No	Eij									
	ABSO RECOV	Se Si		(Id)									
		_		u.									
20000100490000		c		20	0/29-10/19/2021	10/19/2021	10/28/2021	11/05/2021	GOP	P 10,000,000.00		P 10,000,000.00	Repair/Improvement of
	Control and SABO Engineering Center (FCSEC) Building and Facilities, (Phase II)	Construction Section		Public Birding									Office Building
	210H0158	e ce	No	10									
		ē.		Put									
			000-00-00-00-00-00-00-00-00-00-00-00-00										

		PMO/	- H O	ji t	Sci		Procurement Acity	ty		Esti	mated Budy	get	
Code (PAP)	Procurement Program/Project	End- User (IU)	Is this an early Procurement Activity (Yes/No)	Mode of Procurement	Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	co	Remarks (Brief Description Of Project)
(E40)	Rehabilitation of IMS Staff and Business Innovation Division, IMS 4th Floor ICC Building, DFWH Central Office, Port Area, Manile	Construction	No	Public Biding	9/29-10/19/2021	10/19/2021	10/28/2021	11/05/2021	6D2	P 12,200,000.00		P 12,200,000.00	Rehabilitation of Office Building
	210H0159 Proposed Repair/Rehybilitation of Usec. Carvoja's Office (Phase II) at DPWH				10/26-11/15/2021	11/15/2021	11/24/2021	12/03/2021	GOP	P 2,200,000.00		P 2,200,000.00	Reheb fitation of Office Building
	Central Office Building, Banifacio Driva, Port Arca, Manila 210H0160	Construction Section	No	Public Bilding									
	Rehab/litetion/Reconstruction/Upgrading of Demaged Poyod Roads -Primery Roads- EDSA Rehabilitation / Improvement including other Major Roads in Vetro Mania- Rehabilitation (Concerting with Asphalt Overlay) along EDSA Bus/Truck Lane, from Passy/Maket Boundary to Malibey	Construction Section	No	Pusie Bilding	10/26 11/15/2021	11/15/2021	11/24/2071	D/03/2021	GOP	P 6,500,000.00		S,500,000.00	Concreting with Aspiralt Overlay
Centrally Narlaged (FAO)	Bridge, Pasny City 21CH0361 Repair and Militkonance of the DPWH Employee's Quarters, Kawilhan Building, Banifacio Drivo, Pott Arca, Manita	Construction Con	Ňo	Public Hiding	11/11-12/01/2021	12/01/2021	12/10/2021	12/20/2021	GCP	P 3,000,000,00		P 3,000,000.00	Repair/Maintenance of Office Building
203300:00005000	210H0162 Renovation/Improvement of DPWH Buildin Bureau of Paintenanco Building I, 2nd SL, Port Area, Manila 210H0164	Construction Cons Section S	No	Public Bicing Publi	11/11 12/01/2021	12/01/2021	12/10/2021	12/20/2021	GOP	P 6,000,000.00		P 8,000,000.00	Renovationy Improvement of DPWH Building
Centrally Managed (EAO)	Acnovetion of ADB Building (Ground Hoor) and Covered Parking Area NCR Compound (Phase II), 2nd St., Port Area, Manila 210-40165	and the second second	No	Public Bilding Pub	11/(1-12/01/2021	12/01/2021	12/10/2021	12/20/2021	COP	P 20,000,000.00		P 20,000,000.00	Renovation/ Improvement of DPWH Building
(EAO)	Repair and Rehabilitation of the Office of the Secretary and Asec. Relation Office DPWH Main Office, Bonifacto Drive, Fort Area, 2104-0166		No	Public Bitchoo	11/25-12/15/2021	12/15/2021	12/24/2021	12/29/2021	SDP	P 7,000,000.00		P 7.000,000.00	Repair/ Rohabilitation of DPWH Building
(EAO)	Repair/Rehabilitation of Legal Service Usec. Bernardo's Office, and Asec. Palafox's Office, DPWII Contral Office, Bonifacio Drive Port Area, Marila 21040167	Construction Section	No	Public Siding	11/25-12/15/2321	12/15/2021	12/24/2021	:2/29/2021	GOP	P 21,003,003.00		P 21,000,000.00	Repair/ Rehabilitation of DPWH Building
	Proposed (mprovement of DPWH Employees Querter, Kewilhan Building, Port Area, Nan 210H0169	Construction Section	No	Public Bilding	11/25-12/15/2021	127:5/202:	17/74/2021	12/29/2021	GOP	P 14,000,000.00		P 14,000,000.00	Emproximent of DPAH Building

		PMO/	- ti -	Ť	Sch	edule of Each P	rocurement Acitvi	ty		Esti	mated Bud	gel	
Code (PAP)	Procurement Program/Project	End- User (IU)	Is this an early Procurement Activity (Yes/No)	Mode of Procurement	Advt/ Posting of IB/REOI	Submn/ Opening of Bide	Notice of Award	Contract Signing	Source of Funds	Total	MODE	co	Remarks (Brief Description Of Project)
	Pageosed Road Promotional Frame Standeo			20	11/25 (2/15/2021	12/15/2021	12/24/2021	12/29/2021	GOP	P 800,000.00		P 600,000.00	Construction of
	at (SMDEO) South Mania District Engineerin	1 🗄 🔬		- 5				in the strength	007	1 002,002.00		P 055,055.05	Road Promotional
	Office	1 월 🖗	No	8							1		Frame Standee
	21CH0170	Coretruction Section		Public Bilding								1	
				б.									
Centrally Manageo	Repair/Rehab litation of Training Room and	5		2	11/27-12/17/2021	12/17/2021	12/24/2521	12/29/2021	GOP	P 3,500,000.00		P.3,500,000.00	Repair/
(EAC)	CC Building, Phase 2, Ground Roor, DPWH	9.5		- 음 -		and the second se							Rehabilitation of
	Main Office, Fort Area, Manila 210H0171	ts u	No	22									DPWH Suilding
	210001VI	Construction Section		Publication									
Centrally Manager	Rehabilitation/Repair of Existing Bureau of			-	4 - 107 - 40 / 10 Magaz								
	Maintenance (BOM) Office Building, DPWH	e		12	11/27-12/17/2021	12/17/2021	12/24/2021	12/29/2021	GOP	P 63,033,03.00		P 60.000,00.00	Repair/
(1-10)	NCR Compound, 2nd Street, Port Arca,	65		1 2									Rehabilitation of
	Mania	- <u>2</u> 5	No	8	the second second second		and the second se						OPWH Building
	210H3172	Construction Section		Public Riiding									
		10		a.									
Centrally Managed	Proposed Repair/Renovation/Improvement				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	Decaled
(EAC)	of Various Facilities at CPWH. Central Office.	5		E	and an any arrange	Tel'st/Edges		12/20/2021	001	P 20,000,000.00		P Zuyaniyaniyan	Rehabilitation of
	Building, Bonifacio Drive, Port Area, Mania	118		12									and the second se
	(Phase 2)	6.8	No										CPVM Eulcing
	210+0173	Construction Section		Fublic Silding									
		Ĩ		"								1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	
10104100279000	Drainage Improvement along Rosas				11/27-12/17/2021	1271//2021	12/24/2021	12/29/2021	COP	P 50,030,030,03		P 50,000,000.00	Dramage
	Boulevard Service Road from Pros. Quitino	ā.		E.									Improvement
	Avenue to Remerilos Street, Manila	19 LO	No	8									unprover iens
	21CH0175	불음	NO	- 8						(0.4.1.)		1.1.1.	
		Construction Section		Public Biding									for all the second s
										ALC: NOT THE REAL PROPERTY OF			
	Reliabilitation/Upgrading of DPWHHVCR	e			11/30-12/20/2021	12/20/2621	12/24/2021	12/29/2021	GCP	P 14,000,000.00		F 14.000,000.00	Rehab litation/Upgrad
(E%O)	Compound Electrical Facilities And Power	Construction Section		Public Bilding									of Electrical Facilities
	Supply, 2nd St., Polt Area, Menila	ы С	No	5									
	210H0175	19.3		ž									
		0		5									
Centrally Managed	Repair/Renovation and Rehabilitation of			-	de Ante en hus hanna	12.22.02.0	13.02.03.03.0	10.000					
(EAO)	DPWH Office of the Representative to the	8			11/30 12/20/2021	12/20/2021	12/24/2021	12/29/2021	GCP	P 2,000,000.00		P 2,000,000.00	Repair/Renovation of
(010)	National Council on Disability Milairs (CDR-	ŧ		8									Office Building
	NCOV.), 3rd Roor, South Wing, DPWH Office	of C		Public Biding									
	Bonifacio Drive, Port Area, Manila	닅	No									the second s	
	210-10169	Ē		3									
		Construction Section		a									relations and a reason of the
		a											
00105200397003	Rehabilitation/Retrofitting/Strongthoning of	=		æ	11/30-12/20/2021	12/20/2021	12/24/2021	12/29/5021	CCP	P 70,000,000.00		P 70.000.000.00	Rehab./Retrofitting/
	Public Buildings in Megapolitan Manila, In	35		뒃			and the second se					1 (0,000,000 00	Strengthening of
	preparation for the Big One, Paco, Manila	Gethor Section	No	8									Public School Building
	210H0174	5 "		Public Biking							-		
	Constant and the second second	~		4									
	Repair & Robabilitation of Asec. Ayepene	6			12/3-12/28/2021	12/28/2001	12/29/2021	01/05/2022	GOP	P 6,000,000.00		P 6,000,000.00	Ropair/
	Office, 2nd Floor, DPWH Main Office,	E c		-5									Rehabilitation of
	Bonifacio Drive, Port Area, Manila	ĔĤ	No	8									DPWH Building
	210H0177	Construction Section		Public Bicing									
		0		2									

		PMO/	in lient	ent of	Advt/ Posting of	5ubmn/	rocurement Acity	ity		Esti	mated Bud	get	
Code (PAP)	Procurement Program/Project	End- User (IV)	Is this early Procuren Activit	Procuren	IB/REOI	Opening of	Notice of Avrard	Contract Signing	Source of Funds	Tataj	MOOE	co	Remarks (Briel Description Of Project)
le le	Repair and Achabilitation of the Accounting Liffice, DPWH Main Office, Bonifacio Drive, Port Area, Manija 2104/0178		No	tie Bilding	12/9-17/78/2021	12/28/2021	12/25/2021	01/05/2022	GOP	P 5,600,000,00		P 5,000,000.00	Repair/ Rehabilitation of DPWH Building

Prepared by: MARITE M. JABON Hogu, Progurement Unit 2022 Date: 1/ 31

Recommended by : DEOGRACIAS P. BARRIOS B/C-Chairman

1/31/2022 Date :

APPROVED:

CO-Q. MIACUD heet Date :

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Code (PAP)	Procurement Program/Project	PMO/ End- User	Is this an early Procurement Activity (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Project)
Consultar	ncy Services						•••••				L		
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

			_ t		Schedul	e of Each Proc	urement Act	ivity		Estin	nated Budget (I	PhP)	1
Code (PAP)	Procurement Program/Project	PMO/ End- User	Is this an early Procurement Activity (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Project)
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

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Code (PAP)	Procurement Program/Project	PMO/ End- User	Is this an early Procurement Activity (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Project)
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	Νο	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

			n ent			le of Each Proc		ivity		Estin	nated Budget (I	PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End- User	Is this an early Procureme Activity (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Project)
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	9			920,681.19		920,681.19	Conduct of Soil Testing/Exploration

Prepared by:

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MARTINE M. JABON Heal, Propurement Unit Date : 1/31/2092

Recommended by:

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

Date :

Approved by:

MINUNDG-D. MACUD 31/2022 Date :

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Code (PAP)	Procorement Program/Project	PMO/ End- User	Is this an early Procurement Activity (Yes/No)	Mode of Procurens ant	Advertisement/ Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Project)
Goods	and Services												
21GOH0D01	Purchase of Asphalt Materials for the Repair (Sectional Asphalting) of Various National Reads within SMDEO Jurisdiction	Maintenance Section	No	Puhlic Bidding	03/03/2021	3/22/2021	04/20/2021	04/26/2021	G4A CY 2021	1,993,808.00	1,993,308.00		Purchase of Asphalt Materials for the Repair (Sectional Asphalting) of Various National Roads within SMDEO Darisdiction
2160H0002	Punchase of Asphalt Materials for the Repair (Sectional Asphalting) of Various National Roads within SMDEO Jurisdiction	Maintenence Section	No	Public Skiding	03/03/2021	3/22/2021	04/20/2021	04/25/2021	GAA CY 2021	1,993,606.00	1,993,608.00		Purchase of Asphalt Materials for the Repair (Sectional Asphalting) of Various National Reads within SMDEO Jurisdiction
21G0H0003	Purchase of Asphalt Materials for the Repair (Sectional Asphalting) of Various National Roads within SMDEO Jurisdiction	Maintenance Section	Mo	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 Asphalting) of Various National Roads within SMDEO Durisdiction
21GOH0004	Purchase of Aspitalt Materials for the Repair (Sectional Aspitalting) of Various National Roads within SMDEO Jurisdiction	Maintenance Section	Nu	Public Bidding	03/03/2021	3/22/2021	04)20/2021	04/26/2021	G/M CY 2021	1,993,808.00	1,993,838.00		Purchase of Asphalt Materials for the Repair (Sectional Asphalting) of Variaus National Roads within SMDEO Jurfsdiction
2160H0001 RFQ	Purchase of Various Office Supplies for Use of Administrative Section	Administrative Section	No	Shapping	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
HODO	Purchase of Asphalt Materials for the Repair (Sectional Asphalting) of Various National Roads within SMDEO Jurisdiction	8	Νο	Small Value Procurement	03/03/2021	3/5/2021	03/16/2021	03/25/2021	GAA CY 2021	486,000.00	485,000.00		Purchase of Asphalt Materials for the Repair (Sectional Asphalting) of Various National Roads within SMDEO Jurisdiction

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Code (PAP)	Procurement Program/Project	PMO/ End- User	Is this an early Procurement Activity (Yes/No)	Mode of Procurem ent	Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Tatal	MODE	00	Remarks (Brief Description of Project)
2160H0003 RFQ	Purchase of Asphalt Materials for the Repair (Sectional Asphalting) of Various National Roads within SMIDEO Jurisdiction	8	No	Small Value Procurement	03/03/2021	3/5/2021	03/18/2021	03/25/2021	GAA CY 2021	199,920.00	499,920.00		Purchase of Asphait Materials for the Repair (Sectional Asphalting) of Various National Roads within SMDEO Jurisdiction
21G0H0004 RFQ	Proposed Purchase of Uniforms for Maintenance Workers along Various National Roads within SMDEO Jurisdiction	Maintenance Section	Na	Small Value Procurement	03/03/2021	3/5/2021	03/18/2021	03/25/2021	GAA CY 2021	499,920.00	499,520.00		Purchase of Uniforms For Maintenance Workers
Z1GOH0005 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
21GOH0005 RFQ	Proposed Purchased of Materials for the Scaling of Cracks along Various National Roads within SMDEO Jurisdiction	Maintenarce Section	No	Small Value Procurement	03/03/2021	3/5/2021	05/18/2021.	03/25/2021	GAA CY 2321	499,200.00	499,200.00		Purchase of Materials for the Sealing of Cracks
HODO	Purchase of Asphalt Materials for the Repair (Sectional Asphalting) of Various National Roads within SMDEO Jurisdiction	Maintenance Section	Na	Small Value Procurement	03/03/2021	3/5/2021	03/16/2021	03/25/2021	64A CY 2521	956,904.00	996,904.00		Purchase of Asphalt Materials for the Repair (Sectional Asphalting) of Various National Roads within SMDEO Jurisdiction
9000H0	Proposed Purchase of Materials for the Re-painting of Faded/Damaged Lane Line Markings along Various National Roeds within SMDEO Jurisdiction	Maintenance Section	No	Smail Value Procurement	03/03/2021	3/5/2021	03/18/2021	03/25/2021	GAA CY 2021	9\$8,300.00	996,320.00		Purchase of Materials for the Re-painting of faded/Darmagod Laive Line Markings
SOOOH	Purchase of Paints and Materials for the Repainting of Ourbs 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

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Code (PAP)	Procurement Program/Project	PMO/ End- User	Is this an early Procurement Activity (Yes/No)	Mode of Procurem ent	Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MODE	œ	Remarks (Brief Description of Project)
21GOH0010 RFQ	Purchase of Materials for the Repair of Damogod Conter 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	G/A CY 2021	999,560.00	499,560.00		Purchase of Materials for the Repair of Damaged Center Island/Plantbox, Sidewaik and Curbs and Gutter
21GOH0011 RFQ	Proposed Purchase of Materials for the Re-painting of Faded/Damaged Lane Une Markings along Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Progurement	03/03/2021	3/5/2021.	03/23/2021	03/24/2021	GAA CY 2021	999 , 500.00	999,500.00		Proposed Purchase of Materials for the Re-painting of Faded/Damaged Lane Line Markings
HOOT	Purchase of Materials for the Repair of Road Deficiencies (Potholes) Using Cold Mix Asphalt along Various National Roads within SMDED	Maintenance Section	No	Small Value Procurentent	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
H0013	Purchase of Minor Equipments and Tools for the Maintenance of Various National Roads within SMDEO Jurisdiction	Na Intenance Section	No	Small Value Procurement	03/03/2021	3/5/2021	03/16/2021	03/25/2021	G4A, CY 2021	499,390.20	499,390.20		Purchase of Minor Equipments and Tools for the Maintenance
21GOHOD14 RFQ	Proposed Purchase of Handtools & Cleaning/Clearing Materials for Maintenance Workers along Various National Roads within SMDEO Jurisdiction	Maintonance Section	No	Small Value Procurement	03/03/2021	3/5/2021	04/21/2021	04/28/2021	GM, CY 2021	380,700.00	380,700.00		Purchase of Handtoois & Cleaning/Clearing Materials
8	Parchase 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.ad	199,472.0D		Purchase of various Spare Parts and Labor Cost for use of Dump Trisck
HOOT	Purchase of Materials for the Repair of Road Deficiencies (potholes) using Cold Mb: Asphalt along Various National Roads within SMDEO	Maintonance Section	No	Small Value Procurement	03/08/2021	3/9/2021	03/23/2021	03/25/2021	GM CY 2021	199,275,00	499,275.00		Purchase of Construction Materials

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Code (PAP)	Procurement Program/Project	PMO/ End- User	Is this an carly Procurement Activity (Yes/No)	Mode of Procurem ent	Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Project)
21GOH0017 RFQ	Furchase of Office Supplies Materals & Tools for SMDEO ATOME Weigh In Motion Machine and Other Operational Expenses	Maintenance Sector	140	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 Materalsi & Tools for SMDEO ATOME Weigh In Motion Machine and Other Operational Expenses
21GOHD018 RFQ	Proposed Purchased of Matariats for the Repainting of faded/Damaged Lane Line Markings along Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurament	03/08/2021	3/9/2023	03/18/2021	03/26/2021	GAA CY 2021	998,900.03	958,900.00		Purchased of Materials for the Repainting of faded/Damaged Lane Line Markings
6100H0	Purchase of Materials for the Repair, Replacement and Opgrading of Circular Manholes and Catch Dasin Covers along Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Smeil Value Procurement	03/08/2021	3/9/2021	03/18/2021	03/25/2021	GAA CY 2021	294,600.00	291,600.00		Purchase of Materia's for the Repair, Replacement and Upgrading of Circular Manholes and Catch Basin Covers
2160H0020 RFQ	Purchase of Tires for use of Damp Track 113-6384	Maintenance Section	Na	Small Value Procurement	03/06/2021	3/9/2021	03/16/2021	03/25/2021	GM, CY 2021	105,000.00	105,000.00		Purchase of Tires
21GOH0021 RFG	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 Damp Truck H3-6442 Item No. 4 for use of Dump Truck SJC-737	Maintonance 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
21G0H0022 RFQ	Purchase of Toner Kyocera Taskalfa 2552CI for Use of Planning & Design Section	Planning & Design Section	Na	Small Value Procurement	03/29/2021	3/30/2021	04/21/2021	05/06/2021	GAA CY 2021	125,556.80	125,596.8D		Purchase of Toner

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Code (PAP)	Procurement Program/Project	PMO/ End- User	Is this an early Procurement Activity (Yes/No)	Mode of Procurens ent	Advertisement/ Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	MOOE	co	Remarks (Brief Description of Project)
21GOHD023 RFQ	Purchase of Supplies for Use of Maintenance Section	Maintenance Section	No	Small Vatue Procurement	03/27/2021	3/30/2021	04/21/2021	04/28/2021	GAA CY 2021	159,853.20	158,953.20		Purchase of Supplics
2160H0024 RFQ	Purchase of Various Office Supplies for Use of Physical Arrangement Unit	Physical Arrangement Unit	Νο	Srrall Value Procurement	03/27/2021	3/30/2021	04/21/2021	04/26/2021	GAA CY 2021	83,085.03	68,085.DD		Purchase of Various Office Supples
21GOH0025 RFQ	Purchase of Supplies for the Proliminary Detailed Engineeering (PDE) Right of Way Action (RAP) and Environmental Impact Accessment (EIA) Documents and Related Survey 2020	Planning & Design Section	No	Small Value Procurement	03/77/2021	3/30/2021	04/21/2021	04/28/2021	GM CY 2021	299,938,83	299,958,83		Purchase of Supplies for the Prefininary Dotailed Engineeering (PDE) Right of Way Action (RAP) and Environmental Impact Assessment (ETA) Documents and Related Survey 2020
21GOH0026 RFQ	Purchase of Supplies for the Preliminary Detailed Enginecering (PDE) Right of Way Action (RAP) and Environmental Impact Assessment (EIA) Documents and Related Survey 2020	Manning & Design Sector	No	Small Value Procurement	03/27/2021	3/30/2021	04/21/2021	04/28/2021	6M CY 2021	92,999.00	92,959.00		Purchase of Supplies for the Preliminary Detailed Engineeering (PDE) Right of Way Action (RAP) and Environmental Impact Assessment (EIA) Documents and Related Survey 2020
21GOH0027 RFQ	Purchase of Differential Assempty 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	118,809.00	118,800.00		Purchase of Differential P Assempty Isuzu
8	Proposed Purchased of Uniforms for Maintenance Workers along Various Roads within SMDEO Jurisdiction	Maintenance Section	Na	Small Value Procurament	04/26/21	4/30/2021	05/12/2021 Page 5 of 20.	05/18/2021	GAA CY 2021	599,755.00	599,755.00		Purchased of Uniforms for Maintenance Workers along Various Roads within SMDEO Jurisdiction

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Code (PAP)	Procurement Program/Project	PMO/ End- User	Is this an early Procurement Activity (Yes/No)	Mode of Procurem ent	Advertisement/ Posting of IB/REI	and the second	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Project)
21G0H0029 RFQ	Purchase of Plastic Barriers to be use during Read maintenence/Repairs & During Read Closures in Times of Emergencies within SMDEO Jurisdiction	Maintenance Section	No	Small Value Producement	04/25/21	4/30/2021	05/12/2021	05/17/2021.	GAA CY 2021	340,000.00	340,000,00		unchase of Plastic Barriers to be use during Road maintenance/Repairs & During Road Closures in Times of Emergencies within SMDEO Jurisdiction
2160H0030	Purchase of Immediate Replacement of Spare/Parts &/or Congumables of your Taskalfa 30111 sn; VTL7200140 for use of Records Unit	Records Unit	No	Small Velue Procurement	04/27/2021	4/30/2021	05/05/2021	05/12/2021	GAA CY 2321	61,700.03	\$1,700.00		Purchase of Immediate Replacement of Spare/Parts B/or Consumables of your Taskaffa
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
2160H0032 RFQ	Purchase of Various Tonor Kyocora 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	GM CY 2021	183,346.40	163,346.40		Purchase of Various Toner
21G0H0033 RFQ	Purchase of Immediate Replacement of Consumables for your TASKLFA 2552CI for use of Maintenance Sectio	Maintenance Section	No	Drect Contracting Nethod	05/08/2021	5/7/2021	05/19/2021	05/28/2021	GAA CY 2021	149,352.00	149,352.00		Purchase of Immodiate Replacement of Consumables
00034	Purchase of Four (4) Pieces Toner, TK-8309 for Use Photocopier (TASKAI FA-3051CT) located at Construction Section (Contract Management Unit)	Construction Section	No	Srnall Value Procurisriciit	05/27/2021	5/28/2021.	06/07/2021 Page 6 of 20	06/10/2021	GAA CY 2021	40,740.00	40,740.00		Purchase of Four (4) Pieces Tonor, TK-8309 for use Pitotocopier

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Code (PAP)	Procurement Program/Project	PMO/ End- User	Is this an carly Procurement Activity (Yes/No)	Mode of Procurem ent	Advertisement/ Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	MOOE	co	Remarks (Brief Description of Project)
21GOH0D35 RFQ	Purchase of Various Spare Parts and Labor Cost for Use of Dump Truck I(3- 5445/SKV-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		urchase of Various Spare Parts and Labor Cost for Use of Dump Truck
2160H0037 RFQ	Estimated Cost of Materials Needed for the Forthcoming 123rd Anniversary of the Prodamation 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	40 2,660.00	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
21GOHD038 RFQ	Purchase of Supplies Materials and Equipment for use of Quality Assurance Section	Quality Assurance Section	Na	Strall Vakic Procurement	u6/03/2021	6(7/2021	06/09/2021	06/10/2021	GAA CY 2021	B6,673,00	86,673,00		Purchase of Supplies Materials and Equipment
21GOH0038 RFQ	Purchase of Supplies for Bridge Management System (BMS) and other Plenning Supplies/Materials for 2021	Planning & Dosign Section	N¤	shapping	06/03/2021	6/7/2021	06/15/2021	06/22/2021	GMI CY 2021	154,686.40	154,886,40		urchase of Supplies for Bridge Management System (BMS) and other Planning Supplies/Materials
OHO	Purchase of Materials for the Repair of Darnaged Center Island/Plantbox, Siduwalk and Curb & Gutter within SMDEO Jurisdiction, Pasay City	Maintenance Section	No	Smal Value Procurement	06/08/2021	6/11/2021	06/15/2021	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 Turisdiction

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21GDH0043	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	7/26/2021	GAA CY 2021	198,630.00	498,650.00		Purchase of Materials for the Re-painting of Faded/Darnaged Lane Line Markings along Various National Roads within SMDEO Durisdiction
21GOH0044	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 Duilding, Port Area, Mania		No	Small Value Procurement	07/16/2021	7/21/2021	7/26/2021	7/28/2021	GAA CY 2021	698,605.00	698,605,D0		Proposed Purchase of Materials
0H0049	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	Na	Smell Value Procurement	08/24/2021	8/24/2021	09/27/2021	08/27/2021	GAA CY 2021	507,835.00	507,835.00		Purchase of Materials Needed for the National Heroes Day on August 30, Persionnel Protection Equipment (PPE) Protective Materials for Covid- 19 and other Materials Needed for the Various Events of Physical Arrangement Unit
8	Purchase of Customized Legal Size Binders Hard Cover for Use of Procurement Unit	Procurement Unit	Νο	Small Value Procurement	09/07/2021	9/10/2021	09/22/2021	09/22/2021	GAA CY ZOZI	175,000.00	175,009,00		Purchase of Customized Legal Size Binders Hard Cover for Use of Procurement Unit
	Purchase of Customized Legal Folder for Use of Administrative Section	Administrative Section	No	Sriel Value Procurement	09/07/2021	9/10/2021	09/22/2021	09/22/2021	GAA CY 2021	175,020.00	175,000.00		Purchase of Costomized Legal Folder for Use of Administrative Section
	Purchase of The Rim for Use of Payloader 12-1455	Maintenance Section	No	Small Vaue Procurement	69/07/2021	9/10/2021	09/22/2021	09/22/2021	GAA CY 2021	99,942.00	9 9,942.00		Purchase of Tire RIm for Use of Payloader L2-1455

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Code (PAP)	Procurement Program/Project	PMO/ End- User	Is this an oarly Procurement ActMity (Yes/No)	Mode of Procurem ent	Advertisement/ Posting of IB/REI	Submission/C pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	co	Remarks (Brief Description of Project)
21GDH0054 RFQ	Purchase of Office Supplies for Use of Procurement Unit	Produrement Unit	No	Shopping	09/0772021	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
21G0H0055 RFQ	Purchase of Various Office Supplies for Use of Accounting Section	Accounting Section	No	Shapping	09/07/2021	9/10/2021	09/22/2021	09/27/2021	GAA CY 2021	134,879.00	134,879.00		Purchase of Varinus Office Supplies for Use of Accounting Section
21GOH0056 RFQ	Purchase of Immodiate Replacement of Spare Parts 8/or Consumables of your Kyosera Multi-Function Laser Taskalfa 30111 sn : V117700140 for Use of Record Unit	Administrative Section	No	Ulrect 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 8/or Consumables of your Kyocera Multi-Function Laser Taskalfa 30111 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	09/26/2021	10/1/2021	10/12/2021	10/12/2021	GAA CY 2021	38,200.00	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 Kyacera Multi- Function Laser Copier Taskalfa 2442CI for Use of Mailenance Section	Maintenance Section	No	Direct Contracting Method	09/78/2021	10/1/2021	10/12/2021	10/12/2021	GAA CY 2021	39,964.00	39,984.00		Purchase for the Immediate Replacement of Spare Parts/ Consumables for your Kyssera Multi-Function Laser Copier Taskalfa 2442CI for Use of Maitenance Section
21GOH0050 RFQ	Purchase of Supply for RBIA Use	Manning Secton	No	Shupping	09/28/2021	10/1/2021	10/20/2021	10/20/2021	GM. CY 2021	360,030.00	360,000.00		Purchase of Supply for RBLA Use
21GOH0061 RFQ	Purchase of Various Spare Parts For Use of Mini Dump Truck JN-1004	Maintenance Secian	No	Direct Contracting Method	09/28/2021	10/1/2021	10/18/2021	10/18/2021	GAA CY 2021	56,501.00	86,301.00		Purchase of Various Spare Parts For Use of Mini Dump Truck JN-2084

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Code (PAP)	Procurement Program/Project	PMO/ End- User	Is this an early Procurement Activity (Yes/No)	Mode of Procurem ent	Advertisement/ Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	NOOE	00	Remarks (Brief Description of Project)
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2160H0052 RFQ	Purchase of Projector and Enstallation & Materials Item No. 1 and 2 for Use of Conference Room, Item No. 3 for Use of Administrative Section	As ministrative 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		Installation & Materials Item No. 1 and 2 for Use of Conference Room, Ibem No. 3 for Use of Administrative Section
5000H05TZ	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 Capitel Region – SMDEO	Quality Assurance Section	No	Public Didding	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 Genoral 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
8	Purchase of Toner for Kyocera Taskalfa 2552CI for Use of Planning & Design Section	Flaming & 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 Taskella 2552CL for Use of Planning & Design Section
00	Purchase of Toner for KTP and Tracing Paper (PPC 100TS) for Use of Planning & Design Section	Planning & Design Section	No	Olrect Cantracting Method	15/10/2021	10/16/2021	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
0H0065	Purchase of Various Office Supplies for Use of Administrative Section and Various Materials for Use of Janitorial Sorvices and Emergency Light for Use In the Office	Administrative Section	No	Shirdpark	16/10/2021	10/20/2021	11/23/2021	11/25/2021	GAA CY 2021	317,390.00	317,390.00		Purchase of Various Office Supplies for Use of Ariministrative Section and Various Materials for Use of Janitorial Services and Emergency Light for Use in the Office
21G0H0066 RFQ	Purchase of Various Office Supplies for Use of District Engineer's Office	District Englheer's Office	No	Shopping	16/10/2021	10/20/2021	11/26/2021	11/26/2021	GAA CY 2021	124,543.00	L24,543.00		Purchase of Various Office Supplies for Use of District Engineer's Office

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Code (PAP)	Procurement Program/Project	PMO/ End- User	Is this an early Procurement Activity (Ves/No)	Mode of Procurens ent	Advertisement/ Posting of IB/REL	Submission/O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Project)
Z1GOH0070 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	G4A CY 2021	114,000.00	114,003.00		Purchase of Various Toner for Taskaita 4053CI for Use of Ptocurement Unit
21GOH0071 RFQ	Purchase of Calibration Certificate Preliminary Dotailed Engineering (PDC)	Planning & Design Section	No	Drect Conbecting Nethod	21/10/2021	10/25/2021	11/17/2021	11/19/2021	GAA CY 2021	175,800.00	175,600.00		Purchase of Calibration Certificate Prohminary Dotailed Engineering (PDE)
21GOH0072	Purchase of Materials Needed for the 150th Birth Anniversary of Ternas 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	Schall 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 ovents of the Physical Arrangement Unit
00	Purchase of Uniforms & Office Supplies for ATOME Personnel Stationed at Sen Marcolno	Maintenance Section	No	Small Value Procurement	11/09/2021	11/12/2021	11/23/2021	11/25/2021	GAA CY 2021	571,195.0D	571,195.00		Purchase of Uniforms & Office Supplies for ATOME Personnel Stationed at San Marcelino
8	Purchase of Various Toner for Use of Copier Machine Located at Physical Arrangement Unit	Physica Arrangement Unit	No	Direct Contracting Method	11/09/2021	11/12/2021	11/23/2021	11/25/2021	GM CY 2021	110,110,00	110,110.03		Purchase of Various Toner for Use of Copier Machine Located at Physical Arrangement Unit
8	Purchase of Various Tomer for Use of Copier Machine Incated at Asst. District Engineer's Office	Asst. District Engineer's Office	Na	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

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Code (PAP)	Procurement Program/Project	PMO/ End- User	Is this an carly Procurement Activity (Yos/No)	Mode of Procurem ent	Advertisement/ Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Project)
21G0H0077 RFQ	Furchase of Materials for ATQME Stationed at San Marcelino and 25th St., Manifa	Mahtanance Section	No	Small Value Procurement	11/16/2021	11/19/2021	12/07/2021	12/09/2021	GAA CY 2021	84,000.00	64,000.00		Purchase of Materials for ATOME Stationed at San Marcelino and 25th St., Manila
2160H0078 RFQ	Purchase of Materials Neodod for the 158th Birth Anniversary of Gat Andres Eonifacio on November 30, 2021 and Other Materials medical for the Various Events of Physical Arrangement Unit	Ē	No	Small Value Procurerrent	11/16/2021	11/19/2021	11/26/2021	11/26/2021	GAA CY 7071	142,670.00	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	Purchasic 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	Na	Small Value Procurement	11/16/2021	11/19/2021	12/09/2021	12/50/2021	CAA CY 2021	619,103.00	619,100.0D		Purchase of Materials Needed for the Repainting of Curb along the Major Indroughfares and Vicinity of DPWH Main Office for the Clean and Green Project of Secretary Roger G. Mercado
ZIGOH00B0 RFQ	Purchase of Various Spare Parts for Use of Dump Truck, H3-6364	Naintenance Section	Νο	Small Value Procurement	11/16/2021	11/19/2021	12/07/2021	12/10/2021	GVA CY 2021	266,336.00	266,336.00		Purchase of Various Spare Parts for Use of Dump Truck H3-6304
21GOH0081 RFQ	Purchase of Supplies for Bridge Management System (BMS) and Other Planning Supplies/Materials for 2021	Planning & Design Section	No	Smail Value Procurement	11/16/2021	11/19/2021	12/07/2021	12/09/2021	G4.9, CY 2021	108,840.00	103,840.00		Purchase of Supplies for Bridge Management System (BMS) and Other Planning Supplies/Materials for 2021
21G0H0082 RFQ	Proposed Purchase of Materials for Relocation of Copper Wire (Underground) at SMDEO Compound	Admin strative Section	No	Small Value Procurations	11/23/2021	11/25/2021	12/10/2021	12/21/2021	GAA CY 2021	328,100,00	328,100.00		Proposed Furchase of Materials for Relocation of Copper Wire (Underground) at SMDEO Compound

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Code (PAP)	Procurement Program/Project	PMO/ End- User	Is this an early Procurement Activity (Yes/No)	Mode of Procurem ent	Advertisement/ Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	MOOE	00	Remarks (Brief Description of Project)
21G0H0083 RFQ	Proposed Purchase of Materials for (1) One Unit of Wall Mounted Spit Type, 2.0 Hp, 1-Prase at Physical Arrangement Unit Office at Grandstand and Relocation of (1)One Unit Spit 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	1202 CY 2021	80,995.00	80,995.00		Proposed Purchase of Materials for (1) One Unit of Wall Moninted 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 SMDEC Compound, Port Area, Manila
21GOH0084 RFQ	Purchase of Materials and Supply for RBIA Use	Planning & Design Section	No	Small Value Procurement	11/30/2021	12/3/2021	12/20/2021	12/23/2021	GeA CY 2021	160,240.60	150,240.60		Furchase 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 Producement	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
	Purchase of Rubberized Cones and Bollards with Reflectorized Sticker to be Use during Road Maintenance/Repairs within SMDEO Jurisdiction	Maintenance Socion	No	Small Value Procurement	11/50/2021	12/3/2021	12/20/2021	12/23/2021	GAA CY 2021	999,700.30	999,700.00		Purchase of Rubberized Cones and Sollards with Reflectorized Sticker to be Use during Road Maintenance/Repairs within SMDEO Jurisdiction
8	Purchase of Toner for Kyobera Taskalta 2552CT for Use. Planning and Design Section	Plaiming & Design Section	No	Direct Contracting Mathod	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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Code	Procurement Program/Project	PMO/ End-	an ca eme vity /No)	Mode of Procurem	Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	Source	Total	MOOE	co	Remarks
(PAP)		User	Act Act (Yes	ent					of Funds				(Brief Description of Project)
<u> </u>		-	S. C.										
21GOHD088 RFQ	Purchase of Toner for KIP 7070 and Tracing Paper (PPC 100TS) for Use of Planning & Design Section	Flaming & Design Section	No	Direct Contracting Method	11/30/2021	12/3/2021	12/20/2021	12/23/2021	GAA CY 2021	623,200.00	623,200.00		Purchase of Tonisr for KIP 2020 and Tracing Paper (PPC 100TS) for Use of Planning & Design Section
21GOH0006	Purchase of Various Spare Parts for Use of Rotemilling Machine – Wirtgest W100 SN09100814	Maintenance Section	No	Public Bidding	12/02/2021	12/22/2021	12/24/2021	12/27/2021	GAA 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/Dwider Islands along National Roads within SMDEO Jurisdiction - Manila	Maintenance Section	No	Small Value Procuromont	17/07/2021	12/10/2021	12/15/2021	12/23/2021	GAA CY 2021	599,075.00	599,075.00		Purchase of Materials for the Repainting of Curbs, Corner Curbs at Extensections, Center Island/Divider Islands along National Roads within SMDEO Jurisdiction - Manila
ð	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	Νο	Small Value Procurement	12/07/2021	12/10/2021	12/16/2021	12/23/2021	GAA CY 2021	522,948.00	522,940.00		Proposed Purchase of Materials for the Repair of Damaged Center Island/Plantbox, Sidewalk and Curtes & 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	GMA 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
HODE	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 Pege 14 of 20	12/23/2021	GAA CY 2021	199,703.00	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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Code (PAP)	Procurement Program/Project	PMO/ End- User	Is this an early Procurement Activity (Yes/No)	Mode of Procurem ent	Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Project)
21G0H0093 RFQ	Purchase of Materials for the Sealing of Cracks along Various National Roads within SMDEO Jurisdiction	Mehtenence Section	No	Small Value Procurement	12/07/2021	12/10/2021	12/16/2021	12/23/2021	GMA CY 2021	499,200.00	499,200.DD		Purchase of Materials for the Scaling of Crarks along Various National Roads within SMDFO Jurisdiction
21GOH0094 RFQ	Purchase of Emulsified Medium Setting Asphalt for Section – Asphalt Patching of Various National Roads within SMDEO – Jurisciction	Maintenance Section	Να	Strall Value Procurament	12/07/2021	12/10/2021	12/16/2021	12/23/2021	GAA CY 2021	486,000.00	436,000.00		Purchase of Emulsfied Medium Setting Asphalt for Section Asphalt Patching of Various National Roads within SMDEO Jurisdiction
2160H0095 RFQ	Purchase of Materials for the Repainting of Faded/ Damaged Lane Line Markings along Various National Roads within SMDEO Jurisdiction	Maintenance Sector	No	Small Value Procurement	12/07/2021	12/10/2021	12/16/2021	12/23/2021	GAA CY 2021	936,620.00	996,620.00		Purchase of Materials for the Repainting of Faded/ Demaged Lane Line Markings along Various National Reads within SMDEO Jurisdiction
21GOH0096 RFQ	Purchase of Asphalt Materials for the Receir (Sectional Asphait) of Varioua National Roads within SMEEO Junsdiction – Ermita, Manita	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	12/23/7071	GVA CY 2021	990,453.20	990,453.20		Furchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Reads within SMDEO Jurisdiction - Malate, Manila

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Code	Procurement Program/Project	PMO/ End-	an cal emen vity /No)	Mode of	Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	Source	Total	MOOE	co	Remarks
(PAP)	Processes Program, Project	User	Is this an early Procurement Activity (Yes/No)	cnt					of Funds				(Brief Description of Project)
21GOHD098 RFQ	Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction – Paco, Manila	Maintenance Section	Na	Small Value Producement	12/07/2021	12/10/2021	12/16/2021	12/23/2021	GAA CY 2021	990,453.2D	990,453.20		Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Reads within SMDEO Jurisdiction - Paco, Manila
21GOH0099 RFQ	Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Turisdiction – 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	950,453.20		Purchase of Asphalt Materials for the Ropair (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, Manile
2160H0101 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	GM CY 2021	990,453.20	990,453.20		Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Varinus National Roads within SMDEO Jurisdiction – Pasary City
21GOH0102 RHQ	Proposed Purchase of Materials for the Repainting of Curbs, Corner Curbs at Intersections Conter Island/Dwider Islands, along Various National Roads within SMDEO Durisdiction - Pasay	Maintenance Section	Na	Small Value Procurement	12/07/2021	12/10/2021	12/16/2021	12/23/2021	GAA CY 2021	496,875.00	495,875.00		Proposed Purchese of Materials for the Repainting of Curbs, Corner Curbs at Intersections Conter Taland/Divider Islands, along Various National Roads within SMDEO Jurisdiction - Pasay
2160H0103 RFQ	Proprised Purchase of Materials for the Repair of Damaged Center Island/Plantbox Sidewalk and Curbs & Gutter along Verious National Roads within SMDEO Jurisdiction (Manila City)	Maintenance Section	Νο	Small Value Procurement.	12/07/2021	12/10/2021	12/16/2021 Page 16 of 20	12/23/2021	GAA CY 2021	481,840.00	481,640.00		Proposed Purchase of Materials for the Repair of Damaged Center Island/Plantbox Sidewalk and Curbs & Gutter along Various National Roads within SMDEC Jurisdiction (Manila City)

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Code (PAP)	Procurement Program/Project	PMO/ End- User	Is this an early Procurement Activity (Yes/No)	Mode of Procurem ent	Advertisement/ Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	MOOE	co	Remarks (Brief Description of Project)
2160H0104 RFQ	Purchase of Materials for Repainting of Center Island/ Plantbox and Sidewalk along Various National Roads within SMDEO Jurisdiction - Pasay	Maintenance Section	No	Smail Value Procurement	12/07/2021	12/10/2021	12/16/2021	12/23/2021	RAA, CY 2021	499,625.03	459,625.00		Purchase of Materials for Repainting of Center Island/ Plantbox and Sidewalk along Various National Roads within SMDEO Jurisdiction - Pasay
21G0H0105 RFQ	Purchase of Materials for Repainting of Center Island/ Plantbox and Sidewalk along Various National Roads within SMDEO Jurisdiction - Manifa	Maintenance Section	No	Small Value Producement	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/ Plantbox and Sidewalk along Various National Reads within SMDED Jurisciption - Manila
21G0H0106 RFQ	Purchase of Paints and Materials for the Repainting of Curbs and Nosing along Various National Roads within SMDEO Juristiction - Pasay	Maintenance Soction	No	Srral Value Procursment	12/07,7071	12/10/2021	12/16/2021	12/23/2021	GM 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 SMDFO Jurisdiction - Pasay
	Purchase of Fuser Maintenance Kit Machine Model KIP 7170 for Use of Planning & Design Section	Pianning & 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
문	Purchase of Maintenance Kit and Spare Parts for Kyccera Taskalfa 2552CI for Use of Planning & Design Soction	Planning & Dcsign Section	No	Direct Contracting Method	12/07/2021	12/10/2021	12/20/2021	12/23/2021	GM CY 202	43,341.90	43,541.90		Purchase of Maintenance Kit and Spare Parts for Kyocera Taskalfa 2552Ct for Use of Planning & Design Section
2160H0109 RFQ	Purchase of Immodiate Replacement of Spare/parts & consumables Kyccera Multi-Function Laser Copier Ecosys M3040DN sn : V426300222 For use of Office of Commission on Audit (COA)	Administrative Section	Na	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 M3049DN sn : V4Z6300222 for use of Office of Commission on Audit (CDA)

		early			Schedule of Each Procurement Activity Advertisement / Submission/O Notice of Award Contract				Estimated Budget (PhP)				
Code (PAP)	Procurement Program/Project	PMO/ End- User	Is this an early Procurement Activity (Yes/No)	Node of Procurem ent	Advertisement/ Posting of IB/REI	Submission/O pening of Blds	Notice of Award	Contract Signing	Source of Funds	Total	NOOE	co	Remarks (Brief Description of Project)
21GOHD110 RFQ	Purchase of Supplies Materials and Equipment for Use of Quality Assurance Section	Quality Assertance Section	No	Small Value Procurement	12/0//2021	12/10/2021	12/22/2021	12/29/2021	GAA CY 2021	109,790.03	109,790.00		Purchase of Supplies Materials and Equipment for Use of Quality Assurance Section
21G0H0111 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	Shiall Value Procrement	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 hosing & Concrete Barriers and Erasure of Vandalsen along National Roads within SMDEO Jurisdiction
2160H0007	Security Services of SMDEO Compound, Port Area, Manila Contract Location : SMDEO Compound, Port Area, Manila	Administrative Section	No	Public Bldding	12/08/2021	12/28/2021	12/29/2021	12/31/2021	G/M 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
112 5	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	Na	Smell Veixe Procurement	12/11/2021	12/15/2021	12/22/2021	12/23/2021	GAA CY 2021	963,160.00	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
10	Purchased of Uniforms & Handtools for Road Maintenance – Workers under Ayuda Program of SMDEO	Maintenance Sector	No	Small Value Procurement	12/17/2021	12/20/2021	12/28/2021	12/2 9 /2021	GAA CY 2021	575,850.00	575,850.00		Purchased of Uniforms 8. Handtools for Road Maintunasco – Workers under Ayuda Program of SMDEO

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		PMO/	earl o) Y	Mode of	Advertisement/	Submission/O	Notice of Award	Contract	Source	Total	timated Budget (Ph NOOE	00	
Code (PAP)	Procurement Program/Project	End- User	Is this an early Procurement Activity (Yes/No)	Procurem ent	Posting of 18/REI	pening of Bids		Signing	of Funds				Remarks (Brief Description of Project)
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	17/79/2021	GAA CY 2021	96,640.03	96,640.00		Purchased of Supplies for Use of Construction Section (Contract Management)
21GOHD115 RFQ	Purchase of Materials needed for the 1FT-2FT Height: Presidential Stage/Platform and other Materials Nondod for the Various Events of Physical Arrangement Unit	Physical Arrangement Unit	Να	Srial Velue Producment	12/23/2021	12/27/2021	01/10/2022	01/13/2022	1202 CV 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
21G0H0116 RFQ	Purchase of Tires for Use of Dump Truck SIC-737 and Stake Truck H2- 219	Maintenance Section	No	Small Value Procurement	12/23/2021	12/27/2021	12/23/2021	12/31/2021	GAA CY 2021	210,000.00	210,030.00		Purchase of Tires for Use of Dump Truck SIC-737 and Stake Truck H2-219
21G0H0117 RFQ	Purchase Various Office Supplies for Use of Administrative Section and Various Materials for Use of Janitorial Services	Administrative Section	No	Strall Value Procurement	12/24/2021	12/26/2022	12/29/2021	12/31/2021	6AA 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
21G0H0118 RFQ	Purchase of Supplies Materials and Equipment for Use of Construction Soction	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
21GDH0119 RFQ	Purchase of Various Supplies for Use of the Prevention of Covid 19 Pandemic	Physical Arrangement Urit	fiko	Small Value Procurement	12/24/2021	12/28/2022	12/29/2021	12/31/2021	GM CY 2021	205,800.00	205,800.00		Purchase of Various Supplies for Use of the Provention of Cavid 19 Pandemic

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Code (PAP)	Procurement Program/Project	PMO/ End- User	- 5 6 Z	Mode of Procurem ent	Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE		Remarks (Brief Description of Project)
21G0H0120 RFQ	Purchase of Laptop for Use of Administrative Section	Administrative Section	Να	Small Value Procurement	12/24/2021	12/28/2022	12/29/2021	12/31/2021	GAA CY 2021	108,840.00 الأور	108,640.00		Purchase of Laptop for Use of Administrative Social
10	Purchase for the Immediate Replacement of Consumables for your Taskelfa 4053CC	Administrative Section	Na	Drect Contracting Method	12/24/2021	12/28/2022	01/16/2022	D1/13/2022	GAA CY 2021	, 239,316.00	239,316.00		Purchase for the Immodiate Replacement of Consumables for your Taskaifa 4053CI
	Supply and Delivery of Fuel (Diesel and Gasofine)	All Sections	No	Small Value Proorement	As the need Arises				GAA CY 2021	3,872,416.40		3,872,416.40	Supply and Odivery of Fuel (Diesel and Gasoline)
	Repairs and Purchase of Vehicle's Parts and Accessories	Al Sections	No	Small Value Procurement	As the need Arises				GAA CY 2021	407,985.43		407,985.40	Purchase of all Vehicles Parts Such as Tires, Batteries and Btt.
				1						67,421,520.06	63,141,118.26	4,280,401.80	

Prepared by:

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Recommended for Approval by:

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MARTEE M. JABON Hero, Progurement Unit 1/81/2022 Date: h_{μ}

DEOGRACIAS P. BARRIOS EAC-Chairman Date: //31 /2022 Approved by:

AT I ONCO-D. MACUD strift E. cheer 131/2022 Date:

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