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Davao City II District Engineering Office Tirol St., Tugbok, Davao City

Updated Final Annual Procurement Plan For Infrastructure CY 2020 Based on GAA

						Sched	ule of Each Pro	ocurement Ac	tivity	Source of	Est	imated Bu	ıdget	Remarks (Brief
	Code (PAP)	Procurement Project	PMO/ End-User	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	Funds	Total (000)	MOOE (000)	CO (000)	Description of Project)
1	11003870	20LH0001 Preventive Maintenance along Davao- Cotabato Rd (Davao City-Jct Digos Sect)- K1525+(-530)-K1525+(-094)	Const.	Yes	Public Bidding	10/23/19- 10/29/19	11/12/19	2/12/20	2/20/20	GAA CY 2020	12,508		12,508	Preventive Maintenance of Road: Asphalt Overlay
2	107100178000	20LH0002 Rehab/Reconst. Of Roads with Slips, Slope Collapse and Landslide along Davao-Bukidnon Rd- K1637+720- K1637+785	Const.	Yes	Public Bidding	10/23/19- 10/29/19	11/12/19	2/12/20	2/20/20	GAA CY 2020	48,100			Construction of Road Slope Protection Structure
3	71001140	20LH0003 Off-Carriageway Improvement along Davao-Bukidnon Rd- K1624+072- K1628+173	Const.	Yes	Public Bidding	10/23/19- 10/29/19	11/12/19	2/12/20	2/20/20	GAA CY 2020	31,327		31,327	Paving of Shoulders
4	71001150	20LH0004 Off-Carriageway Improvement along Davao-Bukidnon Rd- K1659+360- K1661+167	Const.	Yes	Public Bidding	10/23/19- 10/29/19	11/12/19	2/12/20	2/20/20	GAA CY 2020	14,250			Flaring of Intersections/ Improvements of Intersections

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										Funds				Description of Project)
	Code	Procurement	PMO/	Is this an Early	Mode of	Advt/	Submn/	Notice of	Contract		Total	MOOE	со	
	(PAP)	Project	End-User	pourement Activi	Procurement	Posting	Opening	Award	Signing		(000)	(000)	(000)	
				(Yes/No)		of IB/REOI	of Bids							
	000	20LH0005												
	310207100116000	Off-Carriageway Improvement along	Const.	Yes	Public	10/23/19-	11/12/19	2/12/20	2/20/20	GAA	7,767		7,767	Flaring of Intersections/
5	7100	Davao-Bukidnon Rd- K1664+726-			Bidding	10/29/19				CY 2020				Improvements of
	020	K1665+686												Intersections
							_							
	ē	20LH0006												
	0117	Off-Carriageway Improvement along	Const.	Yes	Public	10/23/19-	11/12/19	2/12/20	2/20/20	GAA	11,423		11,423	Flaring of Intersections/
6)710	Davao-Bukidnon Rd- K1671+225-			Bidding	10/29/19				CY 2020				Improvements of
	1020	K1672+728												Intersections
\vdash		20LH0007												
	800	Off-Carriageway Improvement along	Const.	Yes	Public	10/23/19-	11/12/19	2/12/20	2/20/20	CAA	1 (77)		1.672	
7	001	Davao-Bukidnon Rd- K1673+000-	CONSL.	res	Bidding	10/23/19-	11/12/19	2/12/20	2/20/20	GAA CY 2020	1,672		1,072	Flaring of Intersections/
ľ	071	K1673+220			bidding	10/29/19				CY 2020				Improvements of
	310207100118000	K10/ 5+220												Intersections
		20LH0008												
	<u> </u>	Off-Carriageway Improvement along	Const.	Yes	Public	10/23/19-	11/12/19	5/27/20	5/29/20	GAA	51,688		51,688	Flaring of Intersections/
8	1000	Davao-Bukidnon Rd- K1673+605-			Bidding	10/29/19				CY 2020	,			Improvements of
	207.	K1680+384			_									Intersections
	310													
	000	20LH0009												
	310207100119000	Off-Carriageway Improvement along	Const.	Yes	Public	10/23/19-	11/12/19	2/12/20	2/20/20	GAA	11,666		11,666	Flaring of Intersections/
9	20710	Davao-Bukidnon Rd- K1680+687-			Bidding	10/29/19				CY 2020				improvements of
	3102	K1682+220												Intersections

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										Funds				Description of Project)
	Code	Procurement	PMO/	Is this an Early	Mode of	Advt/	Submn/	Notice of	Contract		Total	MOOE	со	
	(PAP)	Project	End-User	ocurement Activi	Procurement	Posting	Opening	Award	Signing		(000)	(000)	(000)	
				(Yes/No)		of IB/REOI	of Bids							
	000	20LH0010												
	063	Construction of Concrete Revetment	Const.	Yes	Public	10/23/19-	11/12/19	2/12/20	2/20/20	GAA	93,800		93,800	Construction of
10	1012	on Steel Sheet Piles along Davao River,			Bidding	10/29/19				CY 2020				Revetment
	320102101063000	Pangyan, Davao City												
	00	20LH0011												
	310107100174000	Rehab/Reconst. Of Roads with Slips,	Const.	Yes	Public	10/28/19-	11/19/19	2/12/20	2/20/20	GAA	18,130		18,130	Slope Protection Works
11	100	Slope Collapse and Landslide along			Bidding	11/3/19				CY 2020				(Steel Sheet Piles)
	0107	Davao-Bukidnon Rd- K1621+720- K1621+790												
	31(K1021+790												
	00	20LH0012												
	1750	Rehab/Reconst. Of Roads with Slips,	Const.	Yes	Public	10/28/19-	11/19/19	2/12/20	2/20/20	GAA	23,550		23,550	Slope Protection
12	100	Slope Collapse and Landslide along			Bidding	11/3/19				CY 2020				Works
	1 2	Davao-Bukidnon Rd- K1631+020- K1631+155												
	31(K1031+132												
	00	20LH0013												
	õ	Rehab/Reconst. Of Roads with Slips,	Const.	Yes	Public	10/28/19-	11/19/19	2/12/20	2/20/20	GAA	1,360		1,360	Construction of Road
13	1001	Slope Collapse and Landslide along			Bidding	11/3/19				CY 2020				Slope Protection
	107	Davao-Bukidnon Rd- K1639+129-												Structure
	310	K1639+140												

Davao City II District Engineering Office Tirol St., Tugbok, Davao City

Γ	1					Sched	ule of Each Pro	curement Act	tivity	Source of	Est	imated Bu	dget	Remarks (Brief
						· · · · · · · · · · · · · · · · · · ·				Funds				Description of Project)
	Code	Procurement	PMO/	Is this an Early	Mode of	Advt/	Submn/	Notice of	Contract		Total	MOOE	со	
	(PAP)	Project	End-User	ocurement Activi	Procurement	Posting	Opening	Award	Signing		(000)	(000)	(000)	
				(Yes/No)		of IB/REOI	of Bids							
		20LH0014												
	8	Construction/Improvement of Access	Const.	Yes	Public	10/28/19-	11/19/19	2/12/20	2/20/20	GAA	12,266		12,266	Construction of
14	270(Roads Leading to Jct. Old Davao-			Bidding	11/3/19				CY 2020				Concrete Road
	300203100977000	Cotabato Nationa Roads (Bangkas												
	031	Heights Section, Toril)- Ilam (Mulig) to												
	3002	Davao Sports Complex, UP Mindanao,												
		Brgy. Bago Oshiro, Barangay Tugbok												
		District, Davao City												
	0	20LH0015												
	200	Construction/Improvement of Access	Const.	Yes	Public	10/28/19-	11/19/19	2/12/20	2/20/20	GAA	33,000		33,000	Construction of
15	056	Roads Leading to Jct. Davao-Bukidnon			Bidding	11/3/19				CY 2020				Concrete Road
	031(Road (Datu Salumay Section) to Sitio												
	300203100562000	Patag Leading to Hill's View Mountain												
	m	Resort, Marilog District, Davao City												
	00	20LH0016												
	276(Concreting of Barangay Proper to Sitio	Const.	Yes	Public	10/28/19-	11/19/19	2/12/20	2/20/20	GAA	25,000		25,000	Construction of
16	203	Maharlika, Baganihan Road, Marilog			Bidding	11/3/19				CY 2020				Concrete Road
	300116203276000	District, Davao City												
	300													
	8	20LH0017												
	2870	Concreting of Sitio Barangay Proper to	Const.	Yes	Public	10/28/19-	11/19/19	2/12/20	2/20/20	GAA	25,000		25,000	Construction of
17	2032	Katandungan, Baganihan Road, Phase			Bidding	11/3/19				CY 2020				Concrete Road
	300116203287000	III, Marilog District, Davao City												
	300													

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										Funds				Description of Project)
	Code	Procurement	PMO/	Is this an Early	Mode of	Advt/	Submn/	Notice of	Contract		Total	MOOE	со	
	(PAP)	Project	End-User	ocurement Activi	Procurement	Posting	Opening	Award	Signing		(000)	(000)	(000)	
				(Yes/No)		of IB/REOI	of Bids							
+		2011/2010												
	200	20LH0018	Const	Vaa	Dublic	10/20/10	11/10/10	2/12/20	2/20/20	C44	6 500		6 500	
	818	Construction of Multi-Purpose Building	Const.	Yes	Public	10/28/19-	11/19/19	2/12/20	2/20/20	GAA	6,500			Construction of Multi-
18	0421	(Covered Court), Brgy. Sibulan, Toril			Bidding	11/3/19				CY 2020				Purpose Building
	300104218187000	District, Davao City												
-		20LH0019												
	880	Construction of Multi-Purpose Building at	Const.	Yes	Public	10/28/19-	11/19/19	2/12/20	2/20/20	GAA	6,500		6,500	Construction of Multi-
19	2181	Brgy. Binugao, Toril District, Davao City			Bidding	11/3/19				CY 2020				Purpose Building
	300104218188000													
	ğ	20LH0020												
	8190	Construction of Multi-Purpose Building at	Const.	Yes	Public	10/28/19-	11/19/19	2/12/20	2/20/20	GAA	5,000		5,000	Construction of Multi-
20	4218	Sitio Onapan, Brgy. Suawan, Marilog			Bidding	11/3/19				CY 2020				Purpose Building
	010	District, Davao City												
	+	2011/0021												
	l og	20LH0021	Conct	Van	Dublic	10/20/10	11/10/10	11/20/20	11/20/20	CAA	49.100		40.400	Contraction of David
	1790	Rehab/Reconst. Of Roads with Slips,	Const.	Yes	Public	10/28/19-	11/19/19	11/20/20	11/29/20	GAA	48,100			Construction of Road
2:	Ō	Slope Collapse and Landslide along			Bidding	11/3/19				CY 20-21				Slope Protection
	0107	Davao-Bukidnon Rd- K1637+928-												Structure
	310	K1637+993												

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										Funds				Description of Project)
	Code	Procurement	PMO/	Is this an Early	Mode of	Advt/	Submn/	Notice of	Contract		Total	MOOE	со	
	(PAP)	Project	End-User	ocurement Activi	Procurement	Posting	Opening	Award	Signing		(000)	(000)	(000)	
				(Yes/No)		of IB/REOI	of Bids							
	000	20LH0022												
	314	Road Concreting at Barangay Suawan	Const.	Yes	Public	11/5/19-	11/26/19	11/20/20	11/29/20	GAA	100,000		100,000	Construction of
22	5202	to Onapan, Barangay Suawan, Tugbok			Bidding	11/11/19				CY 20-21				Concrete Road
	300116202314000	District, Davao City												
	000	20LH0023	C . 1			44/0110			0.000					
23	1770	Rehab/Reconst. Of Roads with Slips,	Const.	Yes	Public	11/5/19-	11/26/19	2/12/20	2/20/20	GAA	18,500			Construction of Road
23	100	Slope Collapse and Landslide along Davao-Bukidnon Rd- K1631+809-			Bidding	11/11/19				CY 2020				Slope Protection
	9	K1631+859												Structure
	31	12051 1055												
		20LH0024												
	8	Construction/Improvement of Access	Const.	Yes	Public	11/5/19-	11/26/19	2/12/20	2/20/20	GAA	14,040		14,040	Construction of
24	630	Roads Leading to Jct. Davao-Bukidnon			Bidding	11/11/19				CY 2020				Concrete Road
	1005	Road (Highway Tugbok Proper) to												
		Tacunan Leading to DECA Wakeboard												
		including Bridge, Brgy. Tugbok, Davao City												
		Davad City												
	8	20LH0025												
	310107100176000	Rehab/Reconst. Of Roads with Slips,	Const.	Yes	Public	11/5/19-	11/26/19	2/12/20	2/20/20	GAA	38,850		38,850	Construction of Road
25	7100	Slope Collapse and Landslide along			Bidding	11/11/19				CY 2020				Slope Protection
	010	Davao-Bukidnon Rd- K1631+620-												Structure
	31	K1631+720												

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	(PAP)	Project	End-User	ocurement Activi	Procurement	Posting	Opening	Award	Signing		(000)	(000)	(000)	
				(Yes/No)		of IB/REOI	of Bids							
-		20LH0026												
	310107100181000	Rehab/Reconst. Of Roads with Slips,	Const.	Yes	Public	11/5/19-	11/26/19	2/12/20	2/20/20	GAA	24,670		24.670	Construction of Road
26	018	Slope Collapse and Landslide along			Bidding	11/11/19	, .			CY 2020				Slope Protection
	0710	Davao-Bukidnon Rd- K1639+305-			-									Structure
	101(K1639+405												
	0	20LH0027												
	820(Rehab/Reconst. Of Roads with Slips,	Const.	Yes	Public	11/5/19-	11/26/19	2/12/20	2/20/20	GAA	24,050		24,050	Construction of Road
27	310107100182000	Slope Collapse and Landslide along			Bidding	11/11/19				CY 2020	1			Slope Protection
	107	Davao-Bukidnon Rd- K1641+361-				:								Structure
	310	K1641+400												
-		20LH0028												
	3000	Rehab/Reconst. Of Roads with Slips,	Const.	Yes	Public	11/5/19-	11/26/19	2/12/20	2/20/20	GAA	33,300		33,300	Construction of Road
28	018	Slope Collapse and Landslide along			Bidding	11/11/19				CY 2020				Slope Protection
	0710	Davao-Bukidnon Rd- K1641+614-												Structure
	310107100183000	K1641+668	1											
	e1													
	000	20LH0029												
	0231	Construction of Cut-Off Wall at Calinan	Const.	Yes	Public	11/5/19-	11/26/19	2/12/20	2/20/20	GAA	70,000		70,000	Construction of Flood
29	6201	Creek, Brgy. Calinan Poblacion, Calinan			Bidding	11/11/19				CY 2020				Mitigation Structure
	300106200231000	District, Davao City												
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	Code	Procurement	PMO/	Is this an Early	Mode of	Advt/	Submn/	Notice of	Contract		Total	MOOE	со	
	(PAP)	Project	End-User	ocurement Activi	Procurement	Posting	Opening	Award	Signing		(000)	(000)	(000)	
				(Yes/No)		of IB/REOI	of Bids							
	0000	20LH0030												
	0532	Rehab/Reconst/Upgrading of Damaged	Const.	Yes	Public	11/5/19-	11/26/19	2/12/20	2/20/20	GAA	26,000		26,000	Reconstruction to
30	610	Paved Roads along Calinan-Baguio-			Bidding	11/11/19				CY 2020				Concrete Pavement
	310106100532000	Cadalian Rd- K1689+133-K1690+465												
	00	20LH0031												
	3150	Road Concreting from Barangay Bato to	Const.	Yes	Public	11/12/19-	12/3/19	2/12/20	2/20/20	GAA	100,000		100,000	Construction of
31	5202	Barangay Kilate, Barangay Kilate, Toril			Bidding	11/18/19				CY 2020				Concrete Road
	300116202315000	District, Davao City												
												_		
	2000	20LH0032												
	329	Road Concreting of Talandang to	Const.	Yes	Public	11/12/19-	12/3/19	2/12/20	2/20/20	GAA	6,200			Construction of
32	1.620	Pangyan Road including Drainage			Bidding	11/18/19				CY 2020				Concrete Road
	300	Structure, Calinan District, Davao City												
	2750	20LH0033												
	5203	Concreting of Barangay Eden-Bayabas	Const.	Yes	Public	11/12/19-	12/3/19	2/12/20	2/20/20	GAA	15,650		15,650	Construction of
33	3001162032750	Toril District, Davao City			Bidding	11/18/19			- - -	CY 2020				Concrete Road
	00	20LH0034												
	386(Construction of Concrete Revetment	Const.	Yes	Public	11/12/19-	12/3/19	2/12/20	2/20/20	GAA	50,000		50,000	Construction of
34	2101	along Talomo River, Riverside-Tugbok			Bidding	11/18/19				CY 2020				Revetment
	320102101386000	Section, Tugbok, Davao City												

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	(PAP)	Project	End-User	ocurement Activi	Procurement	Posting	Opening	Award	Signing		(000)	(000)	(000)	
				(Yes/No)		of IB/REOI	of Bids							
-	8	20LH0035												
	300117207437000	Road Concreting from Brgy. Gumalang	Const.	Yes	Public	11/12/19-	12/3/19	2/12/20	2/20/20	GAA	10,000		10,000	Construction of
35	207	to Brgy. Wines, Baguio District, Davao			Bidding	11/18/19				CY 2020				Concrete Road
	117	City												
	о Э́о													
		20LH0036												
		Construction/Improvement of Access	Const.	Yes	Public	11/12/19-	12/3/19	2/12/20	2/20/20	GAA	36,070		36,070	Construction of
	000	Roads Leading to Jct. Davao-Bukidnon			Bidding	11/18/19				CY 2020				Concrete Road
36	1 2	Road (Lacson Section) through Dacudao-												
	310	Talomo River-Riverside-Los Amigos-Ula												
	0020	Road to Tacunan Leading to DECA												
		Wakeboard, Calinan and Tugbok												
		Districts, Davao City												
	8	20LH0037												
	288	Concreting of Sitio Maharlika,	Const.	Yes	Public	11/12/19-	12/3/19	2/12/20	2/20/20	GAA	27,281		27,281	Construction of
37	6203	Pinangudlutan-Putting Bato, Baganihan			Bidding	11/18/19				CY 2020				Concrete Road
	300116203288000	Road, Phase IV, Marilog District, D.C.												
	000	20LH0039												
	1269	Construction of Drainage Facilities at	Const.	Yes	Public	11/12/19-	12/3/19	2/12/20	2/20/20	GAA	30,000		30,000	Construction of
38	8200	Barangay Crossing Bayabas, Toril,			Bidding	11/18/19				CY 2020			31	Drainage Structure
	300108200269000	Davao City												

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	(PAP)	Project	End-User	ocurement Activi	Procurement	Posting	Opening	Award	Signing		(000)	(000)	(000)	
				(Yes/No)		of IB/REOI	of Bids							
	8	20LH0040												
	000	Rehab/Reconst/Upgrading of Damaged	Const.	Yes	Public	11/12/19-	12/3/19	11/24/20	11/29/20	GAA	74,402		74,402	Reconstruction to
39	310104100200000	Paved Roads along Davao-Bukidnon			Bidding	11/18/19				CY 20-21				Concrete Pavement
	104	Rd- K1621+525-K1622+080, K1643+900-												
	310	K1644+321, K1650+000-K1652+700												
	0	20LH0041												
	600	Road Concreting from Davao-Bukidnon	Const.	Yes	Public	11/12/19-	12/10/19	2/12/20	2/20/20	GAA	100,000		100,000	Reconstruction to
40	0231	National Highway to Barangay Salaysay			Bidding	11/18/19				CY 2020				Concrete Pavement
	300116202316000	to Masawang to Ballah to Tambobong-												
	001	Magpet, North Cotabato Road, Barangay												
		Salaysay, Marilog District, Davao City												
	0008	20LH0042												
	22600	Retrofitting/Strengthening of Permanent	Const.	Yes	Public	11/19/19	12/10/19	2/12/20	2/20/20	GAA	4,000		4,000	Construction of
41	310303100973000	Bridges at Bato Bridge (B01227MN)			Bidding	11/25/19				CY 2020				Concrete Road
	310	along Bayabas-Eden Rd												
	0000	20LH0043												
	37600	Retrofitting/Strengthening of Permanent	Const.	Yes	Public	11/19/19	12/10/19	2/12/20	2/20/20	GAA	29,980		29,980	Retrofitting/
42	310303100976000	Bridges at Suawan Bridge (B00212MN)			Bidding	11/25/19				CY 2020				Strengthening of Bridge
	310	along Davao-Bukidnon Rd												
	000	20LH0044												
	7790	Retrofitting/Strengthening of Permanent	Const.	Yes	Public	11/19/19	12/10/19	2/12/20	2/20/20	GAA	20,992		20,992	Retrofitting/
43	3100	Bridges at Tamugan Bridge (B00215MN)			Bidding	11/25/19				CY 2020				Strengthening of Bridge
	310303100977000	along Davao-Bukidnon Rd												

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Davao City II District Engineering Office Tirol St., Tugbok, Davao City

Updated Final Annual Procurement Plan For Infrastructure CY 2020 Based on GAA

						Sched	ule of Each Pro	ocurement Ac	tivity	Source of	Est	imated Bu	dget	Remarks (Brief
										Funds				Description of Project)
	Code	Procurement	PMO/	Is this an Early	Mode of	Advt/	Submn/	Notice of	Contract		Total	MOOE	C0	
	(PAP)	Project	End-User	ocurement Activi	Procurement	Posting	Opening	Award	Signing		(000)	(000)	(000)	
				(Yes/No)		of IB/REOI	of Bids							
	6000	20LH0045												
44	50053	Construction of Maindrain at Brgy.	Const.	Yes	Public	11/19/19	12/10/19	2/12/20	2/20/20	GAA	50,000		50,000	Construction of
	300106200536000	Mintal, Tugbok District, Davao City			Bidding	11/25/19				CY 2020				Drainage Structure
	0000	20LH0046												
	8165	Construction of Multi-Purpose Building,	Const.	Yes	Public	11/19/19	12/10/19	10/12/20	10/22/20	GAA	2,000		2,000	Construction of
45	9421	Brgy. Bankas Heights, Toril District,			Bidding	11/25/19				CY 2020				Multi-Purpose Building
	300104218165000	Davao City												
	0006	20LH0047												
46	21818	Construction of Multi-Purpose Building,	Const.	Yes	Public	11/19/19	12/10/19	2/12/20	2/20/20	GAA	5,000		5,000	Construction of
	300104218189000	Brgy. Lubogan, Toril District, Davao City			Bidding	11/25/19				CY 2020				Multi-Purpose Building
	7000	20LH0048								1,				
47	8167	Construction of Multi-Purpose Building,	Const.	Yes	Public	11/19/19	12/10/19	10/12/20	10/22/20	GAA	2,000		2,000	Construction of
	0421	Brgy. Riverside, Davao City			Bidding	11/25/19				CY 2020				Multi-Purpose Building
	300104218167000													
	000	20LH0049												
	3168	Construction of Multi-Purpose Building,	Const.	Yes	Public	11/19/19	12/10/19	10/12/20	10/22/20	GAA	1,000		1,000	Construction of
48	4218	Brgy. Toril Poblacion, Davao City			Bidding	11/25/19				CY 2020				Multi-Purpose Building
	300104218168000													

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						Schedu	ule of Each Pro	curement Act	ivity	Source of	Esti	imated Bud	dget	Remarks (Brief
										Funds				Description of Project)
	Code	Procurement	PMO/	Is this an Early	Mode of	Advt/	Submn/	Notice of	Contract		Total	MOOE	со	
	(PAP)	Project	End-User	ocurement Activi	Procurement	Posting	Opening	Award	Signing		(000)	(000)	(000)	
				(Yes/No)		of IB/REOI	of Bids							
	000	20LH0050												
	423	Concreting of Road, Brgy. Mintal,	Const.	Yes	Public	11/19/19	12/10/19	10/12/20	10/22/20	GAA	4,000			Construction of
49	300117207423000	Tugbok District, Davao City			Bidding	11/25/19				CY 2020				Concrete Road
	5000	20LH0051 Construction of Concrete Revetment	Const.	Yes	Public	11/19/19	12/10/19	2/12/20	2/20/20	GAA	30,000		30.000	Construction of
50	0138	along Lipadas River, Alambre-Lobogan	Const.	les	Bidding	11/25/19	12/10/13	2/12/20	2/20/20	CY 2020	50,000			Revetment
	320102101385000	Section, Lobogan, Davao City			Didding	,,								
	Ģ	20LH0052			D. L.P.	44/26/40	12/17/10	2/12/20	2 (20/20	C44	50.000		F0 000	Construction of
61	0138	Construction of Concrete Revetment	Const.	Yes	Public Bidding	11/26/19 12/2/19	12/17/19	2/12/20	2/20/20	GAA CY 2020	50,000			Construction of Concrete Road
51	0210	along Lipadas River, Lizada-Sirawan, Lizada, Davao City			biduing	12/2/19				01 2020				concrete nous
	3201													
		20LH0053	Gaart	Yee	Public	11/26/10	12/17/19	2/12/20	2/20/20	GAA	88,356		88 356	Construction of
52)006	Construction/Improvement of Access Roads Leading to Brgy, Tagluno-Brgy.	Const.	Yes	Bidding	11/26/19 12/2/19	12/17/19	2/12/20	2/20/20	CY 2020	00,00			Concrete Road
52	300204100359000	Tungkalan Road connecting to Coco			Didding	12 <i>1 21 1</i> 7				5, 2020				
	2041	Coir Facility in support to Coco Coir												
	300;	Industry, Toril District, Davao City												

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Davao City II District Engineering Office Tirol St., Tugbok, Davao City

Updated Final Annual Procurement Plan For Infrastructure CY 2020 Based on GAA

						Sched	ule of Each Pro	curement Ac	tivity	Source of	Est	imated Bu	dget	Remarks (Brief
										Funds				Description of Project)
	Code	Procurement	PMO/	Is this an Early	Mode of	Advt/	Submn/	Notice of	Contract		Total	MOOE	со	
	(PAP)	Project	End-User	ocurement Activi	Procurement	Posting	Opening	Award	Signing		(000)	(000)	(000)	
				(Yes/No)		of IB/REOI	of Bids							
53	l ä	20LH0054 Concreting of Roads at Barangay Tugbok, Davao City	Const.	Yes	Public Bidding	11/26/19 12/2/19	12/17/19	2/24/20	2/28/20	GAA CY 2020	40,000		40,000	Construction of Concrete Road
54	8	20LH0055 Road Concreting from Brgy. Buda, Marilog District, Davao City	Const.	Yes	Public Bidding	11/26/19 12/2/19	12/17/19	3/9/20	3/10/20	GAA CY 2020	3,000		3,000	Construction of Concrete Road
55	74380	20LH0056 Road Concreting from Poblacion to Seaside, Brgy. Binugao, Davao City	Const.	Yes	Public Bidding	11/26/19 12/2/19	12/17/19	2/12/20	2/20/20	GAA CY 2020	10,000		10,000	Construction of Concrete Road
56	72074390	20LH0057 Road Concreting at Purok 5, Brgy. Baracatan to Brgy. Atan-awe, Toril District, Davao City	Const.	Yes	Public Bidding	11/26/19 12/2/19	12/17/19	2/12/20	2/20/20	GAA CY 2020	10,000		10,000	Construction of Concrete Road
57	72074350	20LH0058 Road Concreting from Brgy. Buda, Marilog District (near DepEd and Hospital), Davao City	Const.	Yes	Public Bidding	11/26/19 12/2/19	12/17/19	3/9/20	3/10/20	GAA CY 2020	1,000		1,000	Construction of Concrete Road

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Γ						Sched	ule of Each Pro	ocurement Ac	tivity	Source of	Est	imated Bu	dget	Remarks (Brief
	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early ocurement Activi (Yes/No)	Mode of Procurement	Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total (000)	MOOE (000)	CO (000)	Description of Project)
58	310303100974000	20LH0059 Retrofitting/Strengthening of Permanent Bridges at Pagan Grande Bridge (B00214MN) along Davao-Bukidnon Rd	Const.	Yes	Public Bidding	11/26/19 12/2/19	12/17/19	2/12/20	2/20/20	GAA CY 2020	9,096			Retrofitting/ Strengthening of Bridge
59	310303100975000	20LH0060 Retrofitting/Strengthening of Permanent Bridges at Pagan Pequiño Bridge (B00213MN) along Davao-Bukidnon Rd	Const.	Yes	Public Bidding	11/26/19 12/2/19	12/17/19	2/12/20	2/20/20	gaa Cy 2020	17,896			Retrofitting/ Strengthening of Bridge
60	300116203281000	20LH0061 Concreting of Road, Barangay Lubogan, Toril District, Davao City	Const.	Yes	Public Bidding	11/26/19 12/2/19	12/17/19	10/12/20	10/15/20	gaa Cy 2020	4,000		4,000	Construction of Concrete Road
61	300117207424000	20LH0062 Concreting of Road, Barangay Tagurano, Toril District, Davao City	Const.	Yes	Public Bidding	11/26/19 12/2/19	12/17/19	10/12/20	10/15/20	GAA CY 2020	4,000		4,000	Construction of Concrete Road
62	0000	20LH0063 Off-Carriageway Improvement along Davao-Cotabato Rd (Davao City-Jct Digos Sect)- K1525+637	Const.	Yes	Public Bidding	12/1/19- 12/7/19	12/23/19	2/12/20	2/20/20	GAA CY 2020	10,000			Flaring of Intersections/ Improvement of Intersections

						Sched	ule of Each Pro	curement Act	tivity	Source of	Est	imated Bu	dget	Remarks (Brief
										Funds				Description of Project)
	Code	Procurement	PMO/	Is this an Early	Mode of	Advt/	Submn/	Notice of	Contract		Total	MOOE	со	
	(PAP)	Project	End-User	ocurement Activi	Procurement	Posting	Opening	Award	Signing		(000)	(000)	(000)	
				(Yes/No)		of IB/REOI	of Bids							
-														
	00	20LH0064				104440	10 00 (10							
	541	Construction of Cutoff Channel along	Const.	Yes	Public	12/1/19-	12/23/19	2/12/20	2/20/20	GAA	30,000		30,000	Construction of Flood
63	0110	Bayabas-Eden Road, Brgy. Bayabas,			Bidding	12/7/19				CY 2020				Mitigation Structure
	320101105410000	Toril District, Davao City												
		20LH0065												
	0	Construction/Improvement of Access	Const.	Yes	Public	12/1/19-	12/23/19	2/12/20	2/20/20	GAA	24,431		24,431	Construction of
	500	Roads Leading to Jct. Davao-Bukidnon			Bidding	12/7/19				CY 2020				Concrete Road
64	0056	(Lacson Section) through Gumalang-												
	031	Malagos Road leading to Philippine												
	300203100565000	Eagle Sanctuary, Calinan and Baguio												
		Districts, Davao City												
-	8	20LH0066												
	2890	Construction of Road from Colabol, Brgy.	Const.	Yes	Public	12/1/19-	12/23/19	2/12/20	2/20/20	GAA	20,000		20,000	Construction of
65	503	Lamanan going to Brgy. Inayangan,			Bidding	12/7/19				CY 2020				Concrete Road
	300116203289000	Calinan District, Davao City												
		2011/2007												
	7000	20LH0067	Const	Van	Dublic	12/1/10	13/32/10	2/12/20	2/20/22	CAA	45.000		45.000	Miller for a f D ddae
66	0114	Widening of Permanent Bridges at	Const.	Yes	Public	12/1/19-	12/23/19	2/12/20	2/20/20	GAA CY 2020	45,000		45,000	Widening of Bridge
00	0510	Simod Bridge 2 (B01930MN) along Davao-Bukidnon Rd			Bidding	12/7/19				CT 2020				
	310305101147000													

Updated Final Annual Procurement Plan For Infrastructure CY 2020 Based on GAA

						Sched	ule of Each Pro	ocurement Ac	tivity	Source of	Est	imated Bu	dget	Remarks (Brief
										Funds	1			Description of Project)
	Code	Procurement	PMO/	Is this an Early	Mode of	Advt/	Submn/	Notice of	Contract		Total	MOOE	со	
	(PAP)	Project	End-User	ocurement Activi	Procurement	Posting	Opening	Award	Signing		(000)	(000)	(000)	
				(Yes/No)		of IB/REOI	of Bids							
67	32016860	20LH0068 Construction of Multi-Purpose Building, UP Mindanao Campus, Phase 2 Davao City	Const.	Yes	Public Bidding	12/1/19- 12/7/19	12/23/19	2/12/20	2/20/20	GAA CY 2020	100,000			Construction of Multi- Purpose Building
68	32016870	20LH0069 Construction of Multi-Purpose Building, UP Mindanao Campus, Phase 4 Davao City	Const.	Yes	Public Bidding	12/1/19- 12/7/19	12/23/19	2/12/20	2/20/20	GAA CY 2020	100,000		100,000	Construction of Multi- Purpose Building
69	16890	20LH0070 Construction of Sports Complex Building, UP Mindanao Campus, Davao City	Const.	Yes	Public Bidding	12/1/19- 12/7/19	12/23/19	2/12/20	2/20/20	GAA CY 2020	100,000			Construction of Other Building
70	02003240	20LH0071 Completion of Water Supply System/ Water Reservoir, at UP Mindanao Campus, Davao City	Const.	Yes	Public Bidding	12/1/19- 12/7/19	12/23/19	2/12/20	2/20/20	GAA CY 2020	30,000			Construction of Water Supply Systems
71	009540	20LH0072 Construction of Water System at Brgy. Alambre, Toril District, Davao City	Const.	Yes	Public Bidding	12/1/19- 12/7/19	12/23/19	2/12/20	2/20/20	GAA CY 2020	1,000			Construction of Water Supply Systems

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Davao City II District Engineering Office Tirol St., Tugbok, Davao City

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						Schedu	ule of Each Pro	curement Act	ivity	Source of	Est	imated Bu	dget	Remarks (Brief
										Funds				Description of Project)
	Code	Procurement	PMO/	Is this an Early	Mode of	Advt/	Submn/	Notice of	Contract		Total	MOOE	со	
	(PAP)	Project	End-User	ocurement Activi	Procurement	Posting	Opening	Award	Signing		(000)	(000)	(000)	
				(Yes/No)		of IB/REOI	of Bids							
	000	20LH0073												
	956	Construction of Water System at Brgy	Const.	Yes	Public	12/1/19-	12/23/19	2/12/20	2/20/20	GAA	10,000		10,000	Construction of Water
72	300121200956000	Tungkalan, Toril District, Davao City			Bidding	12/7/19				CY 2020				Supply Systems
	00	20LH0074												
	09550	Construction of Water System at Brgy.	Const.	Yes	Public	12/1/19-	12/23/19	11/24/20	11/29/20	GAA	7,000		7,000	Construction of Water
73	300121200955000	Baracatan, Toril District, Davao City			Bidding	12/7/19				CY 20-21				Supply Systems
	4000	20LH0075												
74	20040	Construction of Hanging Bridge, Brgy.	Const.	Yes	Public	12/1/19-	12/23/19	2/12/20	2/20/20	GAA	4,000		4,000	Construction of
	300119200404000	Wines, Baguio District, Davao City			Bidding	12/7/19				CY 2020				Hanging Bridge
	0	20LH0078							n					
	.9	Construction (Completion) of Multi-	Const.	No	Public	6/6-12/20	6/30/20	10/8/20	10/16/20	GAA	6,000		6,000	Completion of MPB
75	2028	Purpose Building, 3rd Infantry Battalion			Bidding					CY 20-21				
	103	HQ, Barangay Malagos, Baguio District,												
	300	Davao City												
	000	20LH0079												
76	01642	Construction of Multi-Purpose Building	Const.	No	Public	2/20-26/20	3/12/20	10/8/20	10/16/20	GAA	100,000		100,000	Construction of MPB
	300103201642000	(Phase 5), UP Mindanao, Davao City			Bidding					CY 20-21				

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Davao City II District Engineering Office Tirol St., Tugbok, Davao City

						Schedu	ule of Each Pro	ocurement Ac	livity	Source of	Fst	imated Bu	daet	Remarks (Brief
								1		Funds				Description of Project)
	Code	Procurement	PMO/	Is this an Early	Mode of	Advt/	Submn/	Notice of	Contract		Total	MOOE	co	
	(PAP)	Project	End-User	pcurement Activi	Procurement	Posting	Opening	Award	Signing		(000)	(000)	(000)	
	(1.1.)	Toject	Line obo,	(Yes/No)	riocaromene	of IB/REOI	of Bids	, trong	o igning		(000)	(000)	(000)	
				(,										
	80	20LH0080												
77	300103201643000	Construction of Multi-Purpose Building	Const.	No	Public	2/20-26/20	3/12/20	10/8/20	10/16/20	GAA	100,000		100,000	Construction of MPB
	0320	(Phase 6), UP Mindanao, Davao City			Bidding					CY 20-21				
	3001													
	8	20LH0081												
	868	Construction of Multi-Purpose Building	Const.	No	Public	6/6-12/20	6/30/20	10/8/20	10/16/20	GAA	4,000		4,000	Construction of MPB
78	3202	Barangay Calinan Poblacion, Calinan			Bidding					CY 2020				
	300103202868000	District, Davao City												
	-									-				
	8	20LH0084			p. Lit.	C/C (0/00	C 100/00	10/0/00	10/16/00		400.000			
	6	Construction of Road from Brgy.	Const.	No	Public	6/6-12/20	6/30/20	10/8/20	10/16/20	GAA	100,000		100,000	Construction of Road
79	202	Talandang to Sitio Luman, New Valencia			Bidding					CY 20-21				
	0116	to Brgy. New Carmen, Tugbok District,												
	30(Davao City												
	8	20LH0085												
80	2770	Road Concreting at Barangay Calinan	Const.	No	Public	2/20-26/20	3/12/20	10/8/20	10/16/20	GAA	50,000		50,000	Construction of Road
	16203	Poblacion, Calinan District, Davao City			Bidding	, ,				CY 20-21				
	300116203277000				-									
	-	20LH0086												
81	3278	Road Concreting at Barangay Crossing	Const.	No	Public	6/6-12/20	6/30/20	10/8/20	10/16/20	GAA	30,000		30,000	Construction of Road
	300116203278000	Bayabas, Toril District, Davao City			Bidding					CY 20-21				
	3001													

Updated Final Annual Procurement Plan For Infrastructure CY 2020 Based on GAA

\square						Schedu	ule of Each Pro	curement Act	tivity	Source of	Esti	imated Bu	dget	Remarks (Brief
										Funds				Description of Project)
	Code	Procurement	PMO/	Is this an Early	Mode of	Advt/	Submn/	Notice of	Contract		Total	MOOE	со	
	(PAP)	Project	End-User	ocurement Activi	Procurement	Posting	Opening	Award	Signing		(000)	(000)	(000)	
				(Yes/No)		of IB/REOI	of Bids							
\vdash	8	20LH0087												
82	32790	Road Concreting at Barangay Daliao,	Const.	No	Public	2/20-26/20	3/12/20	10/8/20	10/16/20	GAA	40,000		40,000	Construction of Road
	300116203279000	Toril District, Davao City			Bidding					CY 20-21				
		20LH0088												
83	300116203280	Road Concreting at Barangay Lizada,	Const.	No	Public	2/20-26/20	3/12/20	10/8/20	10/16/20	GAA	40,000		40,000	Construction of Road
		Toril District, Davao City			Bidding					CY 20-21				
	1000	20LH0089												
84	20328	Road Concreting at Barangay Lubogan,	Const.	No	Public	2/20-26/20	3/12/20	10/8/20	10/16/20	GAA	40,000		40,000	Construction of Road
	300116203281000	Toril District, Davao City			Bidding					CY 20-21				
		20LH0090												
85	03282	Road Concreting at Barangay Marilog	Const.	No	Public	6/6-12/20	6/30/20	10/8/20	10/16/20	GAA	30,000		30,000	Construction of Road
	300116203282000	Proper, Marilog District, Davao City			Bidding					CY 20-21				
\vdash		20LH0091												
86	32830	Road Concreting at Barangay Mintal,	Const.	No	Public	6/6-12/20	6/30/20	10/8/20	10/16/20	GAA	40,000		40,000	Construction of Road
	300116203283000	Tugbok District, Davao City			Bidding					CY 20-21				
	3001													
	4000	20LH0092												
87	0328	Road Concreting at Barangay Sto. Niño,	Const.	No	Public	6/6-12/20	6/30/20	10/8/20	10/16/20	GAA	40,000		40,000	Construction of Road
	300116203284000	Tugbok District, Davao City			Bidding					CY 20-21				

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						Schedu	ule of Each Pro	curement Act	ivity	Source of	Esti	mated Bu	dget	Remarks (Brief
	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early ocurement Activi (Yes/No)	Mode of Procurement	Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total (000)	MOOE (000)	CO (000)	Description of Project)
88	032850	20LH0093 Road Concreting at Barangay Toril Poblacion, Toril District, Davao City	Const.	No	Public Bidding	6/6-12/20	6/30/20	10/8/20	10/16/20	GAA CY 20-21	20,000		20,000	Construction of Road
89	18203285000	20LH0094 Construction of Kulafu River Bridge at Barangay Magsaysay, Marilog District, Davao City	Const.	No	Public Bidding	6/6-12/20	6/30/20	11/24/20	11/29/20	GAA CY 20-21	100,000		100,000	Construction of Bridge
90	107100184000	20LH0095 Rehab/Reconst. Of Roads with Slips, Slope Collapse and Landslide along Davao-Bukidnon Rd- K1642+1017- K1642+1038	Const.	No	Public Bidding	2/20-26/20	3/12/20	11/24/20	11/29/20	GAA CY 20-21	10,360		10,360	Construction of Road Slope Protection Structure

Prepared by: MONAROGONG D. AMEROL Procurement Engineer 14

Recommended by: REYNALDO A. AMORES BAC Chairperson

Approved by:

GENE P. LOZANO District Engineer

Updated Annual Procurement Plan (APP) for FY 2020 Consolidated - Goods & Related Services - CY2020

		1	Consolitated - Goous & Reia	aleu Services	- 612020							
				TENTA	ATIVE PROCUP	REMENT SCHI	EDULE		Estima	ted Budget	(PhP)	REMARKS
Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO / End User	Mode of Procurement	Advertisement/ Post of IB	, Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total (In Pesos)	MOOE	Capital Outlay (EAO)	(Brief Description of Program/ Project)
				"Procuremen	nt of goods and	services is cor	iducted on a					
				1	guarterly							
Fund	A. AVAILABLE AT PROCUREMENT SERVICE STORES	REGION XI			1							
101	Common Electrical Supplies, Common Office Supplies, Common Office Devices, Common Janitorial Supplies, Common Office Equipment, Common Computer Supplies, Handbook on Procurement, Consumables	DPWH -										
01101101		Davao City II	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	1,099,190.67		1,099,190.67	
	2nd Quarter	DEO	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	1,927,349.10		1,927,349.10	
	3rd Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	1,257,757.15		1,257,757.15	
	4th Quarter		Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	1,527,821.72		1,527,821.72	
									5,812,118.64	•	5,812,118.64	
Fund	B. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY PURCHASE	D FROM OTH	ER SOURCES									
101	INVENTORY / COMMON ELECTRICAL EQUIPMENT & SUPPLIES	REGION XI										
01101101	1st Quarter	DPWH-	Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	275,000.00		275,000.00	
	2nd Quarter	Davao City II	Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	200,000.00		200,000.00	
	3rd Quarter	Davad City II	Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	275,000.00		275,000.00	
	4th Quarter	DEO	Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	200,000.00		200,000.00	
									950,000.00	-	950,000.00	
01101101	INVENTORY / JANITORIAL EQUIPMENT, SUPPLIES & MATERIALS											
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	2,500.00		2,500.00	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	100,000.00		100,000.00	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	12,500.00		12,500.00	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	90,000.00	-	90,000.00 205,000.00	
01101101	INVENTORY / COMMON OFFICE EQUIPMENT (Office Equipment & Accessories; Household Equipment & Supplies)											
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	36,133,973.00		36,133,973.00	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	3,612,700.00		3,612,700.00	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	2,671,125.00		2,671,125.00	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	1,760,625.00		1,760,625.00	
									44,178,423.00	•	44,178,423.00	
			Sub-total Page 1>>						51,145,541,64		51 445 544 94	
-			Sub-total Page 1 >>						31,143,341,04	•	51,145,541.64	

Updated Annual Procurement Plan (APP) for FY 2020 Consolidated - Goods & Related Services - CY2020

-		1	Consolidated - Goods & Rei	1	ATIVE PROCU	REMENT SCH	EDULE		Estima	ted Budget	(PhP)	REMARKS
Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO / End User	Mode of Procurement	Advertisement/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Totai (In Pesos)	MOOE	Capital Outlay (EAO)	(Brief Description of Program/ Project)
				"Procuremen	nt of goods and	services is cor	ducted on a	++				Trojecij
<u> </u>				-	quarterly							
					1		1	1				
01101101	INVENTORY / COMMON OFFICE SUPPLIES (Office Supplies; Paper Materials & Products, Devices)											
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	1,047,851.20		1,047,851.20	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	1,677,235.00		1,677,235.00	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	1,758,332.00		1,758,332.00	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	1,722,189.00		1,722,189.00	
									6,205,607.20	-	6,205,607.20	
	AUDIO & VISUAL EQUIPMENT			1								
01101101	1st Quarter	+	Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP				
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	400,000.00		400,000.00	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	400,000.00		400,000.00	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	400,000.00		400,000.00	
			Public bidding	401 628	401 GU	+U1 \2U	401 Gau	GUr	800,000.00	- X	800,000.00	
01101101	PHOTOGRAPHIC EQUIPMENT	1	AND A REAL AND									
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	25,000.00		25,000.00	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	100,000.00		100,000.00	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	25,000.00		25,000.00	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	100,000.00 250,000.00		100,000.00 250,000.00	
01101101	SECURITY SURVEILLANCE & DETECTION EQUIPMENT											
	1st Quarter		D. L.F. D.LF.	0.101	0.101	0.1.01	0.10	000	-		-	
	2nd Quarter 3rd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	75,000.00		75,000.00	
			Public Bidding	445 OF-	445 Ot-	Ath Ohe	Ath Ote	GOP	75,000.00		75,000.00	
	4th Quarter			4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	150,000.00	•	150,000.00	
01101101	INVENTORY/COMPUTER SUPPLIES											
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	40,000.00		40,000.00	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	55,600.00		55,600.00	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	40,000.00		40,000.00	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	40,000.00		40,000.00	
•									175,600.00	•	175,600.00	
•												
-			Sub-total Page 2 >>						7,581,207.20	102 I	7,581,207.20	

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Updated Annual Procurement Plan (APP) for FY 2020

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				TENT	ATIVE PROCUI	REMENT SCH	EDULE		Estima	ted Budget	(PhP)	REMARKS
Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO / End User	Mode of Procurement	Advertisement/ Post of IB	, Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total (In Pesos)	MOOE	Capital Outlay (EAO)	(Brief Description of Program/ Project)
				*Procureme	nt of goods and	services is cor	iducted on a					riojooy
				1	quarterh							
01101101	COMPUTER / I.T. EQUIPMENT & ACCESSORIES											
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	1,062,500.00		1,062,500.00	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	2,473,150.00		2,473,150.00	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	674,500.00		674,500.00	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	2,554,650.00		2,554,650.00	
_									6,764,800.00		6,764,800.00	
	HARDWARE / CONSTRUCTION / EXPLORATION SURVEY, SUPPLIES &											
01101101	MATERIALS											
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	17,500,000.00		17,500.000.00	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	17,552,000.00		17,552,000.00	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	17,500,000,00		17,500,000.00	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	17,502,242.50		17,502,242.50	
									70,054,242.50	•	70,054,242.50	
01101101	INVENTORY/COMMON COMMUNICATION SUPPLIES											
01701101	1st Quarter		Public Bidding	4+6.04	4+4-04-	4-1-01-	4.4.04	000				
	2nd Quarter		r done bioding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	5,000.00		5,000.00	
	3rd Quarter		Public Bidding	241 044	2-4 01-	0.105	2-1 04	000	7,400.00		7,400.00	
	4th Quarter		ruois bioonig	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	5,000.00		5,000.00	
									5,000.00 22,400.00		5,000.00 22,400.00	
									22,400.00		22,400.00	
01101101	HEAVY EQUIPMENT											
	1st Quarter								-		-	
	2nd Quarter								-			
	3rd Quarter											
_	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	5,282,000.00		5,282,000.00	
									5,282,000.00	•	5,282,000.00	
01101101	FIRE FIGHTING, RESCUE & SAFETY EQUIPMENT											
	1st Quarter		Duble made	0.101								
	2nd Quarter 3rd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	50,000.00		50,000.00	
	4th Quarter		Dublio Diddioa	41.01	411.01	41.01	411 01		-		-	
	Ani Andrida		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	50,000.00		50,000.00	
_									100,000.00	•	100,000.00	
-			Sub-total Page 3 >>						82,223,442.50	-	82,223,442.50	

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Updated Annual Procurement Plan (APP) for FY 2020 Consolidated - Goods & Related Services - CY2020

				TENTA	ATIVE PROCUI	REMENT SCH	EDULE		Estima	ted Budget	(PhP)	REMARKS
Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO / End User	Mode of Procurement	Advertisement/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total (In Pesos)	MOOE	Capital Outlay (EAO)	(Brief Description of Program/ Project)
				"Procureme	nt of goods and	services is cor	ducted on a	1 1				110/000
				-	quartert							
					1	1	1					
01101101	FURNITURE and FIXTURES						1					
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	37,500.00		37.500.00	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	887,500.00		887,500.00	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	37,500.00		37,500.00	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	652,500.00		652,500.00	
		_				ior de	TOT GEO		1,615,000.00		1,615,000.00	
		_										
01101101	SAFETY & OCCUPATIONAL PRODUCTS											
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	750,000.00		750,000.00	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	750,000.00		750,000.00	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	750,000.00		750,000.00	
	4th Quarter								750,000.00		750,000.00	
									3,000,000.00		3,000,000.00	
01101101	ENGINEERING DEVICE / EQUIPMENT & SUPPLIES											
	1st Quarter			1								
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	6,425.00		6,425.00	
	3rd Quarter	_			Line at						-	
_	4th Quarter			1				1 1	-			
									6,425.00	•	6,425.00	
04404404	OFFICE EQUIPMENT PARTS/ACCESSORIES, SUPPLIES &	_										
01100301	OFFICE EQUIPMENT PARTS/ACCESSORIES, SUPPLIES & CONSUMABLES											
	1st Quarter		Direct Contracting	n/a	n/a	n/a	n/a	GOP	1,774,612.50		1,774,612.50	
	2nd Quarter		Direct Contracting	n/a	n/a	n/a	n/a	GOP	1,094,782.50		1,094,782.50	
	3rd Quarter		Direct Contracting	n/a	n/a	n/a	n/a	GOP	1,153,312.50		1,153,312.50	
	4th Quarter		Direct Contracting	n/a	n/a	n/a	n/a	GOP	1,073,842.50		1,073,842.50	
									5,096,550.00	-	5,096,550.00	
01101101	PRINTER CONSUMABLES (Printer & Fax Machine Consumables)	-										
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	161,289.00		161,289.00	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	359,089.00		359,089.00	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	361,389.00		361,389.00	
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	359,089.00		359.089.00	
			T ODIG DIGGING	401 020	401 (20		401.60		1,240,856.00		1,240,856.00	
		_	Sub-total Page 4>>						10.958,831.00		10.958,831.00	

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Updated Annual Procurement Plan (APP) for FY 2020 Consolidated - Goods & Related Services - CY2020

				TENTA	TIVE PROCUP	REMENT SCH	EDULE	1	Estimated Budget (PhP)			REMARKS	
Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO / End User	Mode of Procurement	Advertisement/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total (In Pesos)	MOOE	Capital Outlay (EAO)	(Brief Description o Program/ Project)	
				*Procurement	nt of goods and	services is con	ducted on a						
					quarterly	/ basis"					(EAO) 114,400.00 8,280,000.00 114,400.00 8,280,000.00 16,788,800.00 16,788,800.00 2,777,350.00 2,323,750.00 2,323,750.00 2,323,750.00 2,323,750.00 2,323,750.00 3,328,075.00 3,328,075.00 3,328,075.00 3,328,075.00 3,328,075.00 3,328,075.00 3,328,075.00 3,328,075.00 3,328,075.00 3,328,075.00 3,328,075.00 3,328,075.00 3,328,075.00 13,312,300.00 13,312,300.00 13,312,300.00 14,750,000 14,750,000 14,750,000 14,750,000 14,750,000 14,750,000 14,750,000 14,750,000 14,750,000 14,750,000 14,750,000 14,750,000 14,750,000 14,750,000 14,750,000 14,750,0000 14,750,0000 14,750,0000 14,750,0000 14,750		
	ING EQUIPMENT & ACCESSORIES												
1st Qua			Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	114,400.00		114.400.00		
2nd Qu			Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	8,280,000.00		8.280.000.00		
3rd Qua			Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	114,400.00				
4th Qua	arter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	8.280,000.00				
									16,788,800.00	-	16,788,800.00	-	
01101101 MEDICAL	EQUIPMENT, SUPPLIES & MATERIALS						-						
1st Qua													
2nd Qua									-				
3rd Qua													
4th Qua									-				
101 400									•				
01101101 SERVICE Services)	S (Contract Services, Repair & Maintenance Services and Other												
1st Qua	rter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	2,777,350.00		2 777 350 00		
2nd Qua	arter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	2,323,750.00				
3rd Qua	rter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	2,323,750.00				
4th Qua	rter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	2,323,750.00				
									9,748,600.00	•			
01101101 FUEL AD	DITIVES, LUBRICANTS & ANTI-CORROSIVE												
1st Quar	rier		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	3,328,075.00		3 328 075 00		
2nd Qua			Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	3,328,075.00				
3rd Qua			Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	3.328.075.00				
4th Quar	rter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	3,328,075.00				
					107 000	Tur du	TOT GEO		13,312,300.00	-			
	ORY EQUIPMENT, SUPPLIES & MATERIALS												
1st Quar													
2nd Qua													
3rd Quar			Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	15,100,000.00		15 100 000 00		
4th Quar			Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	10,100,000.00				
-			r owne bredding	701 60		USJ 101*	HUI WU	GOF	25.200.000.00				
									2012001000100		£.0,200,000.00		
			0.4.4.1.1000 ***								2,777,350.00 2,323,750.00 2,323,750.00 2,323,750.00 2,323,750.00 9,748,600.00 3,328,075.00 3,328,075.00 3,328,075.00 3,328,075.00 3,328,075.00		
			Sub-total Page 5>>	· · · · · · · · · · · · · · · · · · ·					65,049,700.00	•	65,049,700.00		

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Updated Annual Procurement Plan (APP) for FY 2020 Consolidated - Goods & Related Services - CY2020

		- r	Consolidated - Goods & Rei	1				1 1	Fatima	ted Dudant	(05.0)	
				TENTA	ATIVE PROCUP	KEMENT SCH	EDULE	4 4		ted Budget		REMARK
Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO / End User	Mode of Procurement	Advertisement/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total (In Pesos)	MOOE	Capital Outlay (EAO)	(Brief Description Program/ Project)
				"Procuremen	nt of goods and	services is con	ducted on a					
				1	quarterly							
01101101	PUBLICATIONS											
	1st Quarter		Public Bidding / Agency to Agency-thru Phil. Postal Corp.	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	570.00		570.00	
	2nd Quarter		Public Bidding / Agency to Agency-thru Phil. Postal Corp.	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	570.00		570.00	
	3rd Quarter		Public Bidding / Agency to Agency-thru Phil. Postal Corp.	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	570.00		570.00	
	4th Quarter		Public Bidding / Agency to Agency-thru Phil. Postal Corp.	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	570.00		570.00	
									2,280.00		2,280.00	
01101101	DISASTER CONTINGENCIES	_										
1101101	1st Quarter		Public Bidding	1st Qtr	fat Ota	dat Oh	fat Ot-	000	600 000 00		40P 000 00	
	2nd Quarter		Public Bidding	2nd Qtr	1st Qtr 2nd Qtr	1st Qtr	1st Qtr	GOP	125,000.00		125,000.00	
	3rd Quarter	_	Public Bidding			2nd Qtr	2nd Qtr		125,000.00		125,000.00	
	4th Quarter	_	Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	125,000.00		125,000.00	_
	**11 \200611C1			4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	125,000.00 500,000.00		125,000.00 500,000.00	
		-										
01101101	PROCUREMENT OF SERVICE VEHICLE											
	1st Quarter											
	2nd Quarter											
	3rd Quarter											
	4th Quarter		Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	4,305,000.00		4,305,000.00	
		-							4,305,000.00	•	4,305,000.00	
01101101	NETWORK / STRUCTURED CABLING											
	1st Quarter											
	2nd Quarter		· · · · · · · · · · · · · · · · · · ·									
	3rd Quarter											
	4th Quarter	_										
01101101	UNFORESEEN EXPENDITURES											
	1st Quarter		Public Bidding	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	925,000.00		925,000.00	
	2nd Quarter		Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	925,000.00		925,000.00	
	3rd Quarter		Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	925.000.00		925.000.00	
	4th Quarter	_	Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	925,000.00		925,000.00	
•						TUT GED	401 40		3,700,000.00	•	3,700,000.00	
-			Sub-total Page 6 >>						8.507,280.00		8.507.280.00	

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Updated Annual Procurement Plan (APP) for FY 2020 Consolidated - Goods & Related Services - CY2020

				TENTA	TIVE PROCUR	EMENT SCHE	DULE		Estima	(PhP)	REMARKS	
Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO / End User	Mode of Procurement	Advertisement/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total (In Pesos)	MOOE	Capital Outlay (EAO)	(Brief Description of Program/ Project)
				"Procuremen	t of goods and	services is con	ducted on a	1 1				
				1	quarterly							
		-						1 1				
								1 1				
								0				
			BREAKDOWN:									
			Sub-total Page 1 >>						51,145,541.64	· ·	51,145,541.64	
			Sub-total Page 2>>					<u> </u>	7,581,207.20		7,581,207.20	
			Sub-total Page 3>>					<u>↓</u>	82,223,442.50	•	82,223,442.50 10,958,831.00	
		_	Sub-total Page 4>>						10,958,831.00 65.049,700.00	· ·	65,049,700.00	
		-	Sub-total Page 5>>						8,507,280.00	· ·	8,507,280.00	
			Sub-total Page 6 >>								225,466,002.34	
			GRAND TOTAL >>>						225,466,002.34	· ·	223,400,002.34	
								<u> </u>				
			TOTAL BUDGET AMOUNT >>						225,466,002.34		225,466,002.34	

PREPARED / SUBMITTED BY:

MONAROGONG D. AMEROL

Engineer III

Head, Procurement Unit

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 $[1]_{i} \geq 0$

RECOMMENDED BY:

REYNALDO A. AMORES Chief, Construction Section

BAC Chairperson

APPROVED BY:

GENE P. LOZANO District Engineer Head of Procuring Entity

GPPB (APP)-V2

Department of Public Works and Highways

Davao City II District Engineering Office Tirol St., Tugbok, Davao City

Updated Final Annual Procurement Plan For Consultancy Services FY 2020

	Procurement Project	PMO/ Procuren End-User Activit		ent Mode of Procurement		Schedule of Eact	Procurement Ac	Source of	Estimated Budget			Remarks (Brief	
Code (PAP)			Is this an Early Procurement Activity? (Yes/No)		Advt/ Posting of IB/REOI	Submn/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total (000)	MOOE (000)	CO (000)	Description of Projec
20CSLH0001	Soll Exploration for the Construction of Kulafu Bridge at Brgy. Magsaysay, Marilog District, Davao City	PDS	No	Public Bidding	2/28/20- 3/5/20	3/26/20- 3/31/20	4/27/20	5/4/20- 5/5/20	PDE CY 2020	571,807.25		571,807.25	Soil Exploration (depth=30m)

Prepared by: MONAROGONG D. AMEROL Engineer III Procurement Engineer

Recommended by: REYNALOO A. AMORES Chief, Construction Section BAC Chairperson

Approved by:

GENE P. LOZANO **District Engineer**

DPWH-INFRA-02-1016

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