

Code (PAP)	Procurement Project	PMO/IU/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
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20NE0001	Off-Carriageway Improvement Dinagat-Loreto Rd - K0021+797-K0022+000, K0022+885 - K0023+003, K0023+020 - K0023+037, K0024+000-K0024+477, K0026+000 - K0027+000, K0030+816 - K0031+242, K0031+242- K0031+250, K0032+000 - K0032+042, K0032+105 - K0032+256, Province of Dinagat Islands	Construction Section	YES	Public Bidding	Oct. 24-30, 2019	Nov. 12, 2019	Nov. 24, 2020	Dec. 07, 2020	GAA FY 2020	31,476,000.00		31,476,000.00	Off-Carriageway Improvement
20NE0002	Off-Carriageway Improvement including Drainage along Dinagat-Loreto Road K0034+680 - K0037+000, Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	Oct. 24-30, 2019	Nov. 12, 2019	Jan. 15, 2020	Jan. 24, 2020	GAA FY 2020	30,677,000.00		30,677,000.00	Off-Carriageway Improvement
20NE0003	Construction/Upgrading/Rehabilitation of Drainage along National Roads Jct. Magsaysay-Cagdianao Rd. K0014+448 - K0015+030, Cagdianao, Dinagat Islands	Construction Section	YES	Public Bidding	Oct. 24-30, 2019	Nov. 12, 2019	Jan. 15, 2020	Jan. 24, 2020	GAA FY 2020	17,755,000.00		17,755,000.00	Construction/Upgrading/Rehabilitation of Drainage
20NE0004 (Re-Ad)	Rehabilitation/Reconstruction of national Roads with Slips, Slope Collapse, and Landslide along Dinagat-Loreto Road K0011+820.27 - K0011+914.48, K0034+590 - K0034+680, K0038+250 - K0038+290, K0042+142 - K0042+380, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 21-27, 2019	Jan. 16, 2020	Feb. 11, 2020	Feb. 21, 2020	GAA FY 2020	39,976,000.00		39,976,000.00	Rehabilitation/Reconstruction of national Roads
20NE0005	Off-Carriageway Improvement along Dinagat-Loreto Road K0087+036-K0087+211, K0087+242 - K0087+378, K0087+566 - K0087+605, Loreto, Dinagat Islands	Construction Section	YES	Public Bidding	Oct. 29-Nov. 4, 2019	Nov. 19, 2019	Jan. 15, 2020	Jan. 24, 2020	GAA FY 2020	10,824,000.00		10,824,000.00	Off-Carriageway Improvement
20NE0006	Construction of Cayetano Flood Control Structures, Dinagat Islands, Brgy. Cayetano, Dinagat, Dinagat Islands	Construction Section	YES	Public Bidding	Oct. 29-Nov. 4, 2019	Nov. 21, 2019	Jan. 15, 2020	Jan. 24, 2020	GAA FY 2020	10,000,000.00		10,000,000.00	Construction of Flood Control

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20NE0007	Construction of Revetment along Magsaysay River, Brgy. Magsaysay, Dinagat, Dinagat Islands	Construction Section	YES	Public Bidding	Oct. 29-Nov. 4, 2019	Nov. 21, 2019	Nov. 12, 2020	Nov. 23, 2020	GAA FY 2020	20,000,000.00		20,000,000.00	Construction of Flood Control
20NE0008	Paving of Unpaved Roads along Jct. Mabini-Tubajon Road K0085+(-2199) - K0085+(-2162), K0085+(-2341.44) - K0085+ (-2315), Municipality of Tubajon, Dinagat Islands	Construction Section	YES	Public Bidding	Oct. 31-Nov. 6, 2019	Nov. 20, 2019	Sept. 18, 2020	Sept. 29, 2020	GAA FY 2020	4,032,000.00		4,032,000.00	Paving of Unpaved Roads
20NE0009	Construction/Improvement of Access Road Leading to Seaports, Access Road Leading to Loreto Port, Loreto, Dinagat Islands	Construction Section	YES	Public Bidding	Oct. 31-Nov. 6, 2019	Nov. 20, 2019	Jan. 15, 2020	Jan. 24, 2020	GAA FY 2020	7,000,000.00		7,000,000.00	Construction/Improvement of Access Road
20NE0010	Construction/Improvement of Access Road Leading to Seaports, Access Road Leading to Cagdianao Port, Cagdianao, Dinagat Islands	Construction Section	YES	Public Bidding	Oct. 31-Nov. 6, 2019	Nov. 20, 2019	Jan. 15, 2020	Jan. 24, 2020	GAA FY 2020	7,200,000.00		7,200,000.00	Construction/Improvement of Access Road
20NE0011	Rehabilitation/Major Repair of Permanent Bridges, Bayantian Bridge (B00078DG) along Jct. Magsaysay-Cagdianao Road, Dinagat, Dinagat Islands	Construction Section	YES	Public Bidding	Oct. 31-Nov. 6, 2019	Nov. 20, 2019	Jan. 15, 2020	Jan. 24, 2020	GAA FY 2020	2,000,000.00		2,000,000.00	Rehabilitation/Major Repair of Permanent Bridges
20NE0012	Rehabilitation/Major Repair of Permanent Bridges, Cagdianao Bridge II (B00008DG) along Jct. Magsaysay-Cagdianao Road, Cagdianao, Dinagat Islands	Construction Section	YES	Public Bidding	Oct. 31-Nov. 6, 2019	Nov. 20, 2019	Jan. 15, 2020	Jan. 24, 2020	GAA FY 2020	3,500,000.00		3,500,000.00	Rehabilitation/Major Repair of Permanent Bridges
20NE0013	Construction of Multipurpose Building, Brgy. Nueva Estrella, Cagdianao, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 7-13, 2019	Nov. 26, 2019	Jan. 16, 2020	Jan. 24, 2020	GAA FY 2020	5,000,000.00		5,000,000.00	Construction of Multipurpose Building

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20NE0014	Construction of Multipurpose Building, Brgy. Sta. Monica, Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 7-13, 2019	Nov. 26, 2019	Jan. 16, 2020	Jan. 24, 2020	GAA FY 2020	2,000,000.00		2,000,000.00	Construction of Multipurpose Building
20NE0015	Construction of Multipurpose Building, Brgy. Benglen, Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 7-13, 2019	Nov. 26, 2019	Jan. 16, 2020	Jan. 24, 2020	GAA FY 2020	2,000,000.00		2,000,000.00	Construction of Multipurpose Building
20NE0016	Construction of Multipurpose Building (Building B), Brgy. Villa Ecleo, Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 7-13, 2019	Nov. 26, 2019	Jan. 16, 2020	Jan. 24, 2020	GAA FY 2020	2,000,000.00		2,000,000.00	Construction of Multipurpose Building
20NE0017	Construction of Multipurpose Building (Building B), Brgy. Navarro, Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 7-13, 2019	Nov. 26, 2019	Jan. 16, 2020	Jan. 24, 2020	GAA FY 2020	2,000,000.00		2,000,000.00	Construction of Multipurpose Building
20NE0018	Construction of Multipurpose Building, Brgy. Edera, Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 12-18, 2019	Dec. 9, 2019	Jan. 16, 2020	Jan. 24, 2020	GAA FY 2020	2,000,000.00		2,000,000.00	Construction of Multipurpose Building
20NE0019	Construction of Multipurpose Building, Brgy. Rita Glenda, Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 12-18, 2019	Dec. 9, 2019	Jan. 17, 2020	Jan. 27, 2020	GAA FY 2020	2,000,000.00		2,000,000.00	Construction of Multipurpose Building
20NE0020 (Re-Ad)	Construction of Multipurpose Building, (Building B), Brgy. Don Ruben, San Jose, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 21-27, 2019	Jan. 16, 2020	Feb. 11, 2020	Feb. 21, 2020	GAA FY 2020	2,000,000.00		2,000,000.00	Construction of Multipurpose Building
20NE0021 (Re-Ad)	Construction of Multipurpose Building, Brgy. Justiniana Edera, San Jose, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 21-27, 2019	Jan. 16, 2020	Feb. 11, 2020	Feb. 21, 2020	GAA FY 2020	2,000,000.00		2,000,000.00	Construction of Multipurpose Building
20NE0022	Construction of Multipurpose Building (Building A), Brgy. Villa Ecleo, Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 12-18, 2019	Dec. 9, 2019	Jan. 17, 2020	Jan. 27, 2020	GAA FY 2020	2,000,000.00		2,000,000.00	Construction of Multipurpose Building
20NE0023 (Re-Ad)	Construction of Multipurpose Building, Brgy. Ferdinand, Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 21-27, 2019	Jan. 16, 2020	Feb. 11, 2020	Feb. 21, 2020	GAA FY 2020	4,500,000.00		4,500,000.00	Construction of Multipurpose Building

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20NE00 24 (Re-Ad)	Construction of Multipurpose Building, Brgy. Mahayahay, San Jose, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 21-27, 2019	Jan. 16, 2020	Feb. 11, 2020	Feb. 21, 2020	GAA FY 2020	2,000,000.00		2,000,000.00	Construction of Multipurpose Building
20NE00 25	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones Sitio Busay National Road to Justiniana Edera Road In Support to Agricultural Production and Processing Industries, Handcraft Industries, SSF on Bamboo Hat and Rombion/Pandan Mat Weaving, Eco-Tourism and Agri-Tourism Industries In Brgy. Justiniana, Dinagat, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 15-21, 2019	Dec. 4, 2019	Jan. 16, 2020	Jan. 24, 2020	GAA FY 2020	5,000,000.00		5,000,000.00	Construction/Improvement of Access Roads
20NE00 26	Construction of Multipurpose Building, Brgy, Magsaysay, Libjo, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 15-21, 2019	Dec. 4, 2019	Jan. 16, 2020	Jan. 24, 2020	GAA FY 2020	2,000,000.00		2,000,000.00	Construction of Multipurpose Building
20NE00 27	Construction of Multipurpose Building, Brgy, Geotina, Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 15-21, 2019	Dec. 4, 2019	Jan. 16, 2020	Jan. 24, 2020	GAA FY 2020	500,000.00		500,000.00	Construction of Multipurpose Building
20NE00 28	Construction of Multipurpose Building, Phase 2, Brgy. Catadman, Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 15-21, 2019	Dec. 4, 2019	Sept. 18, 2020	Sept. 29, 2020	GAA FY 2020	500,000.00		500,000.00	Construction of Multipurpose Building
20NE00 29 (Re-Ad)	Repair/Rehabilitation of Multipurpose Building, Brgy. Luna, San Jose, Dinagat Islands	Construction Section	YES	Public Bidding	Dec.11-17, 2019	Dec. 19, 2019	Sept. 18, 2020	Sept. 29, 2020	GAA FY 2020	500,000.00		500,000.00	Repair/Rehabilitation of Multipurpose Building
20NE00 30 (Re-Ad)	Construction of Multipurpose Building, Phase 2, (Building A) Brgy. Cuarenta, San Jose, Dinagat Islands	Construction Section	NO	Public Bidding	Jan. 14-20, 2020	Jan. 21, 2020	Sept. 18, 2020	Sept. 29, 2020	GAA FY 2020	500,000.00		500,000.00	Construction of Multipurpose Building

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20NE0031	Construction of Multipurpose Building, Phase 2, (Building B) Brgy. Cuarenta, San Jose, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 15-21, 2019	Dec. 4, 2019	Sept. 18, 2020	Sept. 29, 2020	GAA FY 2020	500,000.00		500,000.00	Construction of Multipurpose Building
20NE0032	Rehabilitation/Major Repair of Permanent Bridges, Rosita Bridge 3 (B00034DG) along Dinagat-Loreto Road, Brgy. Rosita, Libjo, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 19-25, 2019	Dec. 9, 2019	Jan. 17, 2020	Jan. 27, 2020	GAA FY 2020	10,000,000.00		10,000,000.00	Rehabilitation/Major Repair of Permanent Bridges
20NE0033	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Jct. Bolodbolod-Albor Road, K0061+415-K0061+645, Libjo, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 19-25, 2019	Dec. 9, 2019	Jan. 17, 2020	Jan. 27, 2020	GAA FY 2020	5,084,000.00		5,084,000.00	Rehabilitation/Reconstruction/Upgrading
20NE0034	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Jct. Bolodbolod-Albor Road, K0062+030-K0062+080, Libjo, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 19-25, 2019	Dec. 9, 2019	Jan. 17, 2020	Jan. 27, 2020	GAA FY 2020	11,246,000.00		11,246,000.00	Rehabilitation/Reconstruction of Roads
20NE0035	Paving of Unpaved Road along Dinagat-Loreto Road K0084+389-K0084+437.18, K0084+471-K0084+600, K0085+186-K0085+510.33, K0085+531.8-K0085+699.35, K0086+000-K0086+038.6, K0086+075-K0086+213, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 19-25, 2019	Dec. 9, 2019	Nov. 24, 2020	Dec. 07, 2020	GAA FY 2020	43,173,000.00		43,173,000.00	Paving of Unpaved Road
20NE0036	Paving of Unpaved Road along Dinagat-Loreto Road K0011+002-K0011+100.92, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 19-25, 2019	Dec. 9, 2019	Nov. 24, 2020	Dec. 07, 2020	GAA FY 2020	5,867,000.00		5,867,000.00	Paving of Unpaved Road

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20NE0037	Rehabilitation/Major Repair of Permanent Bridges, Rosita Bridge 1 (B00087DG) along Dinagat-Loreto Road, Brgy. Rosita, Libjo, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 20-26, 2019	Dec. 10, 2019	Jan. 17, 2020	Jan. 27, 2020	GAA FY 2020	2,000,000.00		2,000,000.00	Rehabilitation/Major Repair of Permanent Bridges
20NE0038	Rehabilitation/Major Repair of Permanent Bridges, Codcoran Bridge (B00039DG) along Dinagat-Loreto Road, Llamera, Libjo, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 20-26, 2019	Dec. 10, 2019	Jan. 17, 2020	Jan. 27, 2020	GAA FY 2020	3,500,000.00		3,500,000.00	Rehabilitation/Major Repair of Permanent Bridges
20NE0039	Paving of Unpaved Road along Dinagat-Loreto Road K0068+310-K0068+389, K0068+723-K0068+933, K0071+048-K0071+080, K0071+226-K0071+352, K0073+278-K0073+428.23, K0073+475-K0074+000, K0074+215-K0074+433, K0077+779-K0077+850, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 20-26, 2019	Dec. 10, 2019	Dec. 02, 2020	Dec. 14, 2020	GAA FY 2020	62,499,000.00		62,499,000.00	Paving of Unpaved Road
20NE0040	Construction (Completion) of Multipurpose Building, Brgy. Llamera, Libjo, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 20-26, 2019	Dec. 10, 2019	Jan. 17, 2020	June 29, 2020	GAA FY 2020	1,500,000.00		1,500,000.00	Construction of Multipurpose Building
20NE0041	Construction of Multipurpose Building, Phase 2, (Building B), Brgy. Sta. Cruz, San Jose, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 20-26, 2019	Dec. 10, 2019	Sept. 18, 2020	Sept. 29, 2020	GAA FY 2020	500,000.00		500,000.00	Construction of Multipurpose Building
20NE0042 (Re-Ad)	Construction/Improvement of Access Roads leading to Declared Tourism Destinations Mahayahay (San Jose)-Gomez (Dinagat) Road leading to Tagbuyakhaw Tourism Area, Dinagat Islands, San Jose and Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 21-27, 2019	Jan. 16, 2020	Feb. 27, 2020	March 9, 2020	GAA FY 2020	66,467,000.00		66,467,000.00	Construction/I mprovement of Access Roads

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20NE0043	Construction of Maatas Flood Control Structures, Dinagat Islands, Brgy. Maatas, Cagdianao, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 29-Dec. 5, 2019	Dec. 19, 2019	Jan. 27, 2020	Feb. 6, 2020	GAA FY 2020	5,000,000.00		5,000,000.00	Construction of Maatas Flood Control Structures
20NE0044	Rehabilitation/Major Repair of Permanent Bridges, Doña Helene Bridge I (B00083DG) along Dinagat-Loreto Road, Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 29-Dec. 5, 2019	Dec. 19, 2019	Jan. 27, 2020	Feb. 6, 2020	GAA FY 2020	3,500,000.00		3,500,000.00	Rehabilitation/Major Repair of Permanent Bridges
20NE0045	Rehabilitation/Major Repair of Permanent Bridges, Sta. Cruz Bridge (B00024DG) along Dinagat-Loreto Road, Brgy. Don Ruben, San Jose, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 29-Dec. 5, 2019	Dec. 19, 2019	Jan. 27, 2020	Feb. 6, 2020	GAA FY 2020	3,500,000.00		3,500,000.00	Rehabilitation/Major Repair of Permanent Bridges
20NE0046	Rehabilitation/Major Repair of Permanent Bridges, Tagbatican Bridge (B00038DG) along Dinagat-Loreto Road, Llamera, Libjo, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 29-Dec. 5, 2019	Dec. 19, 2019	Jan. 27, 2020	Feb. 6, 2020	GAA FY 2020	3,500,000.00		3,500,000.00	Rehabilitation/Major Repair of Permanent Bridges
20NE0047	Construction of Evacuation Center, Brgy. Liberty, Loreto, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 29-Dec. 5, 2019	Dec. 19, 2019	Jan. 27, 2020	Feb. 6, 2020	GAA FY 2020	2,000,000.00		2,000,000.00	Construction of Evacuation Center
20NE0048	Construction of Evacuation Center, Brgy. San Juan, Loreto, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 29-Dec. 5, 2019	Dec. 19, 2019	Jan. 27, 2020	Feb. 6, 2020	GAA FY 2020	2,000,000.00		2,000,000.00	Construction of Evacuation Center
20NE0050	Construction of Evacuation Center, Sitio Botong, Brgy. San Antonio, Libjo, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 29-Dec. 5, 2019	Dec. 19, 2019	Jan. 27, 2020	Feb. 6, 2020	GAA FY 2020	2,000,000.00		2,000,000.00	Construction of Evacuation Center
20NE0051	Construction of Evacuation Center, Brgy. Helene, Loreto, Dinagat Islands	Construction Section	YES	Public Bidding	Nov. 29-Dec. 5, 2019	Dec. 19, 2019	Jan. 27, 2020	Feb. 6, 2020	GAA FY 2020	2,000,000.00		2,000,000.00	Construction of Evacuation Center

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20NE0052 (Re-Ad)	Construction of Multipurpose Building Phase 2, Aurelio Elementary School, Brgy. Aurelio, San Jose, Dinagat Islands	Construction Section	NO	Public Bidding	Jan. 14-20, 2020	Jan. 21, 2020	Sept. 18, 2020	Sept. 29, 2020	GAA FY 2020	500,000.00		500,000.00	Construction of Multipurpose Building
20NE0053	Construction of Multipurpose Building Phase 2, Brgy. Roxas Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 6-12, 2019	Dec. 26, 2019	Sept. 18, 2020	Sept. 29, 2020	GAA FY 2020	2,000,000.00		2,000,000.00	Construction of Multipurpose Building
20NE0054	Construction of Multipurpose Building (Building A), Brgy. Navarro Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 6-12, 2019	Dec. 26, 2019	Jan. 29, 2020	Feb. 7, 2020	GAA FY 2020	2,000,000.00		2,000,000.00	Construction of Multipurpose Building
20NE0055	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones Sitio Maraguino to General Aguinaldo to National Road in Support to Agri-Industries and Industrial Zone Libjo, Dinagat Islands, Municipality of Libjo, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 6-12, 2019	Dec. 26, 2019	Sept. 18, 2020	Sept. 29, 2020	GAA FY 2020	5,000,000.00		5,000,000.00	Construction/I mprovement of Access Roads
20NE0056	Rehabilitation/Major Repair of Permanent Bridges, Pangi Bridge (B00081DG) along Dinagat-Loreto Road, Brgy. Wadas, Dinagat, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 6-12, 2019	Dec. 26, 2019	Jan. 29, 2020	Feb. 7, 2020	GAA FY 2020	3,500,000.00		3,500,000.00	Rehabilitation/ Major Repair of Permanent Bridges
20NE0057	Rehabilitation/Major Repair of Permanent Bridges, Cayetano Bridge (B00020DG) along Dinagat-Loreto Road, Brgy. Cayetano, Dinagat, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 6-12, 2019	Dec. 26, 2019	Jan. 29, 2020	Feb. 7, 2020	GAA FY 2020	10,000,000.00		10,000,000.00	Rehabilitation/ Major Repair of Permanent Bridges
20NE0058	Construction of Luna Flood Control Structures, Dinagat Islands, Brgy. Luna, San Jose, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 6-12, 2019	Dec. 26, 2019	Jan. 29, 2020	Feb. 7, 2020	GAA FY 2020	20,000,000.00		20,000,000.00	Construction of Flood Control

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20NE0059	Rehabilitation/Major Repair of Permanent Bridges, Daniel Bridge (B00101DG) along Dinagat-Loreto Road, Tubajon, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 18-24, 2019	Jan. 8, 2020	Jan. 29, 2020	Feb. 7, 2020	GAA FY 2020	3,500,000.00		3,500,000.00	Rehabilitation/Major Repair of Permanent Bridges
20NE0060	Rehabilitation/Major Repair of Permanent Bridges, Henry Bridge (B00094DG) along Dinagat-Loreto Road, Tubajon, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 18-24, 2019	Jan. 8, 2020	Jan. 29, 2020	Feb. 7, 2020	GAA FY 2020	3,500,000.00		3,500,000.00	Rehabilitation/Major Repair of Permanent Bridges
20NE0061	Rehabilitation/Major Repair of Permanent Bridges, Ricky Bridge (B00093DG) along Dinagat-Loreto Road, Tubajon, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 18-24, 2019	Jan. 8, 2020	Jan. 29, 2020	Feb. 7, 2020	GAA FY 2020	3,500,000.00		3,500,000.00	Rehabilitation/Major Repair of Permanent Bridges
20NE0062	Rehabilitation/Major Repair of Permanent Bridges, Gadong Bridge (B00109DG) along Jct. Bolodbolod-Aibor Road, Libjo, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 18-24, 2019	Jan. 8, 2020	Jan. 29, 2020	Feb. 7, 2020	GAA FY 2020	1,000,000.00		1,000,000.00	Rehabilitation/Major Repair of Permanent Bridges
20NE0063	Off-Carriageway Improvement along Dinagat-Loreto Rd (K0037 + 000 - K0038 + 250, K0038 + 290 - K0038 + 700, K0038 + 718 - K0038 + 772, K0038 + 790 -K0039 + 474, along Dinagat-Loreto Road, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 18-24, 2019	Jan. 8, 2020	Nov. 24, 2020	Dec. 07, 2020	GAA FY 2020	30,135,000.00		30,135,000.00	Off-Carriageway Improvement
20NE0064	Construction/Improvement of Access Roads leading to Declared Tourism Destinations Diegas-Rita Glenda-Benglen Road leading to Gaas Inlet, Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 18-24, 2019	Jan. 8, 2020	Dec. 02, 2020	Dec. 14, 2020	GAA FY 2020	55,000,000.00		55,000,000.00	Construction/Improvement of Access Roads
20NE0065	Construction of Flood Control, Brgy. Sta. Cruz, Loreto, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 24-30, 2019	Jan. 17, 2020	Feb. 11, 2020	Feb. 21, 2020	GAA FY 2020	2,000,000.00		2,000,000.00	Construction of Flood Control

Code (PAP)	Procurement Project	PMO/IU/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IAEB	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20NE0066	Construction/Concreting of Barangay Road, Brgy. Tagabaca, Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 24-30, 2019	Jan. 17, 2020	Feb. 11, 2020	Feb. 21, 2020	GAA FY 2020	2,000,000.00		2,000,000.00	Construction/Concreting of Barangay Road
20NE0068 (Re-Ad)	Construction of Multipurpose Building (Building A), Brgy. Don Ruben, San Jose, Dinagat Islands	Construction Section	NO	Public Bidding	January 21-27, 2020	Feb. 10, 2020	March 5, 2020	March 16, 2020	GAA FY 2020	2,000,000.00		2,000,000.00	Construction of Multipurpose Building
20NE0069	Repair/Rehabilitation of Multipurpose Building, Brgy. Kanihaan, Libjo, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 24-30, 2019	Jan. 17, 2020	Sept. 21, 2020	Oct. 2, 2020	GAA FY 2020	2,000,000.00		2,000,000.00	Repair/Rehabilitation of Multipurpose Building
20NE0070	Construction of Multipurpose Building Phase 2, Brgy. Jacquez, San Jose, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 24-30, 2019	Jan. 17, 2020	Sept. 21, 2020	Oct. 2, 2020	GAA FY 2020	500,000.00		500,000.00	Construction of Multipurpose Building
20NE0071	Construction of Multipurpose Building Phase 3, Brgy. Sto. Niño, Libjo, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 24-30, 2019	Jan. 17, 2020	Sept. 21, 2020	Oct. 2, 2020	GAA FY 2020	1,000,000.00		1,000,000.00	Construction of Multipurpose Building
20NE0072	Construction of Multipurpose Building Phase 2, Brgy. Wilson, San Jose, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 24-30, 2019	Jan. 17, 2020	Sept. 21, 2020	Oct. 2, 2020	GAA FY 2020	500,000.00		500,000.00	Construction of Multipurpose Building
20NE0073	Construction of Shore Protection/Seawall along Jct. Magsaysay-Cagdianao Road K0015+370-K0015+707.15 Cagdianao, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 28, 2019-Jan. 3, 2020	Jan. 20, 2020	Feb. 17, 2020	Feb. 28, 2020	GAA FY 2020	30,000,000.00		30,000,000.00	Construction of Shore Protection/Seawall
20NE0074 (Re-Ad)	Construction of Seawall Phase 1, Brgy. Ferdinand, Loreto, Dinagat Islands	Construction Section	NO	Public Bidding	January 21-27, 2020	Feb. 10, 2020	Sept. 21, 2020	Oct. 2, 2020	GAA FY 2020	2,000,000.00		2,000,000.00	Construction of Seawall
20NE0075	Construction of Slope Protection, Brgy. Panamaon, Loreto, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 28, 2019-Jan. 3, 2020	Jan. 20, 2020	Feb. 17, 2020	Feb. 28, 2020	GAA FY 2020	2,000,000.00		2,000,000.00	Construction of Slope Protection

Code (PAP)	Procurement Project	PMO/IU/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IAEB	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20NE0076 (Re-Ad)	Rehabilitation of Multipurpose Building, Brgy. Sta. Cruz, San Jose, Dinagat Islands	Construction Section	NO	Public Bidding	January 21-27, 2020	Feb. 10, 2020	March 5, 2020	March 16, 2020	GAA FY 2020	500,000.00		500,000.00	Rehabilitation of Multipurpose Building
20NE0077 (Re-Ad)	Construction (Completion) of Multipurpose Building (Building A), Brgy. Sta. Cruz, San Jose, Dinagat Islands	Construction Section	NO	Public Bidding	January 21-27, 2020	Feb. 10, 2020	March 5, 2020	March 16, 2020	GAA FY 2020	500,000.00		500,000.00	Construction of Multipurpose Building
20NE0078	Construction of Multipurpose Building Phase 4, Brgy. San Juan, San Jose, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 28, 2019-Jan. 3, 2020	Jan. 20, 2020	Sept. 21, 2020	Oct. 2, 2020	GAA FY 2020	500,000.00		500,000.00	Construction of Multipurpose Building
20NE0079 (Re-Ad)	Rehabilitation of Multipurpose Building, Brgy. Aurelio, San Jose, Dinagat Islands	Construction Section	NO	Public Bidding	January 21-27, 2020	Feb. 10, 2020	March 5, 2020	March 16, 2020	GAA FY 2020	500,000.00		500,000.00	Rehabilitation of Multipurpose Building
20NE0081	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones Road Connecting Rita Glenda to Sombrado to Villa Ecleo National Highway in Support to Agri-Industrial and Aquamarine Industry, Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 30, 2019-Jan. 5, 2020	Jan. 21, 2020	Feb. 17, 2020	Feb. 28, 2020	GAA FY 2020	50,000,000.00		50,000,000.00	Construction/Improvement of Access Roads
20NE0082	Construction of Bridge across Sitio Manoligao, Brgy. Del Pilar, Cagdlanao, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 30, 2019-Jan. 5, 2020	Jan. 21, 2020	Feb. 17, 2020	Feb. 28, 2020	GAA FY 2020	2,000,000.00		2,000,000.00	Construction of Bridge
20NE0083	Repair/Rehabilitation of Multipurpose Building, Brgy. Imee, Basilisa, Dinagat Islands	Construction Section	YES	Public Bidding	Dec. 30, 2019-Jan. 5, 2020	Jan. 21, 2020	Sept. 21, 2020	Oct. 2, 2020	GAA FY 2020	500,000.00		500,000.00	Repair/Rehabilitation of Multipurpose Building
20NE0084	Construction of Motorpool Building of DPWH Dinagat Islands District Engineering Office, San Jose, Dinagat Islands	Construction Section	NO	Public Bidding	Jan. 14-21, 2020	Feb. 3, 2020	Sept. 21, 2020	Oct. 2, 2020	GAA FY 2020	2,404,000.00		2,404,000.00	Construction of Motorpool Building
20NE0085	Construction of Multipurpose Building, Phase 2, Brgy. Poblacion, San Jose, Dinagat Islands	Construction Section	NO	Public Bidding	Feb. 5-11, 2020	Feb. 26, 2020	Sept. 21, 2020	Oct. 2, 2020	GAA FY 2020	1,000,000.00		1,000,000.00	Construction of Multipurpose Building

Code (PAP)	Procurement Project	PMO/IU/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IAEB	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20NE0086	Construction of Municipal Coastal Road from Ferdinand to Melgar to the Nearest Point to Lake Bababu, Basilisa, Dinagat Islands	Construction Section	NO	Public Bidding	Feb. 7-13, 2020	Feb. 26, 2020	Nov. 12, 2020	Nov. 23, 2020	GAA FY 2020	50,000,000.00		50,000,000.00	Construction of Municipal Coastal Road
20NE0087	Concreting of Purok 2 to Purok 1, Brgy. Villa Pantinople FMR, Brgy. Villa Pantinople, Basilisa, Dinagat Islands	Construction Section	NO	Public Bidding	Feb. 25-March 2, 2020	March 16, 2020	Aug. 3, 2020	Aug. 14, 2020	GAA FY 2020	25,000,000.00		25,000,000.00	Concreting of FMR
20NE0089	Construction/ Rehabilitation of Water Supply/Rain Water Collector, Office of the Governor, Office of the Vice-Governor, GSO Building of the Provincial Capitol, Provincial Police Office Building, Municipal Police Office Building of the Mun. of San Jose, DENR Building, DREES National High School, Brgy. Hall of Magsaysay, Mun. of Dinagat Evacuation Center of Dinagat, Municipal Gym of Dinagat, Municipal Police Office Building of the Mun. of Cagdlanao, Cagdlanao National High School, Dinagat Islands	Construction Section	NO	Public Bidding	June 10-16, 2020	June 29, 2020	July 15, 2020	July 27, 2020	GAA FY 2020	4,192,649.99		4,192,649.99	Construction of Water Supply Systems
20NE0090	Repair/Maintenance of Don Ruben Drainage along Dinagat-Loreto Road, Brgy. Don Ruben, San Jose, Dinagat Islands (Km. 16 + 460 – Km. 16+760 L/S), Brgy. Don Ruben, San Jose, Dinagat Islands	Maintenance Section	NO	Public Bidding	July 3 - 9, 2020	July 23, 2020	Aug. 26, 2020	Aug. 26, 2020	GAA FY 2020	2,205,000.00	2,205,000.00		Repair/Maintenance of Don Ruben Drainage
20NE0091	Repair/Maintenance of Navarro Bridge II Revetment along Dinagat-Loreto Road, Brgy. Navarro, Tubajon, Dinagat Islands (Sta. 0+000-0+050 Line A (Upstream bothways); Sta. 0+000-0+050 Line B (Downstream bothways), Brgy. Navarro, Tubajon, Dinagat Islands	Maintenance Section	NO	Public Bidding	July 3 - 9, 2020	July 23, 2020	Aug. 26, 2020	Aug. 26, 2020	GAA FY 2020	3,000,000.00	3,000,000.00		Repair/Maintenance of Navarro Bridge II Revetment

Code (PAP)	Procurement Project	PMO/IU/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IAEB	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20NE0092	Repair and Maintenance of Road Safety Facilities- ReflectORIZED Thermoplastic Pavement Markings (Centerline and Edgeline) along Dinagat-Loreto Road (K0063+000-K0065+000, K0067+000-K0068+581.79), Municipality of Libjo & Tubajon, Dinagat Islands	Maintenance Section	NO	Public Bidding	July 3 - 9, 2020	July 23, 2020	Aug. 14, 2020	Aug. 18, 2020	GAA FY 2020	1,536,000.00	1,536,000.00		Repair and Maintenance of Road Safety Facilities
20NE0093	Repair/Maintenance of DPWH Building Motorpool Dinagat Islands District Engineering Office San Jose, Dinagat Islands	Maintenance Section	NO	Public Bidding	July 3 - 9, 2020	July 23, 2020	Aug. 14, 2020	Aug. 18, 2020	GAA FY 2020	3,000,000.00	3,000,000.00		Repair/ Maintenance of DPWH Building
20NE0094	Repair/Maintenance of Daniel Bridge Revetment along Dinagat-Loreto Road, Brgy. Navarro, Tubajon, Dinagat Islands (Sta. 0+000-0+080 Line A (Upstream bothways); Sta. 0+000-0+080 Line B (Downstream bothways), Brgy. Navarro, Tubajon, Dinagat Islands	Maintenance Section	NO	Public Bidding	July 9-15, 2020	July 30, 2020	Aug. 26, 2020	Aug. 26, 2020	GAA FY 2020	3,000,000.00	3,000,000.00		Repair/ Maintenance of Daniel Bridge Revetment
20NE0095	Repair/Maintenance of Henry Bridge Revetment along Dinagat-Loreto Road, Brgy. Navarro, Tubajon, Dinagat Islands (Sta.0+000-0+050 Line A (Upstream, bothways); Sta.0+000-0+050 Line B (Downstream bothways), Brgy. Navarro, Tubajon, Dinagat Islands	Maintenance Section	NO	Public Bidding	July 9-15, 2020	July 30, 2020	Aug. 26, 2020	Aug. 26, 2020	GAA FY 2020	4,000,000.00	4,000,000.00		Repair/ Maintenance of Henry Bridge Revetment

Code (PAP)	Procurement Project	PMO/IU/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IAEB	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20NE0096	Repair and Rehab of National Road/Selective Replacement of Concrete Pavement, Along Dinagat-Loreto Road	Maintenance Section	NO	Public Bidding	July 22-28, 2020	August 11, 2020	Aug. 27, 2020	Aug. 27, 2020	GAA FY 2020	1,411,984.00	1,411,984.00		Preventive Maintenance of Road: Concrete Reblocking
20NE0097	Construction of Multipurpose Building, Brgy. Magsaysay, Loreto, Dinagat Islands	Construction Section	NO	Public Bidding	July 28-Aug. 3, 2020	Aug. 17, 2020	Sept. 9, 2020	Sept. 21, 2020	GAA FY 2020	2,000,000.00		2,000,000.00	Construction of Multipurpose Building
20NE0098	Construction of Evacuation Center, Brgy. Imee, Basilisa, Dinagat Islands	Construction Section	NO	Public Bidding	September 11, 2020	September 30, 2020	October 21, 2020	Oct. 30, 2020	GAA FY 2020	36,000,000.00		36,000,000.00	Construction of Evacuation Center
20NE0099	Construction of Evacuation Center, Brgy. Sta. Cruz, Tubajon, Dinagat Islands	Construction Section	NO	Public Bidding	September 11, 2020	September 30, 2020	October 21, 2020	Oct. 30, 2020	GAA FY 2020	36,000,000.00		36,000,000.00	Construction of Evacuation Center

Prepared by:


JACINTO G. EDEROSAS, JR.
 Chief, Procurement Unit
 BAC - Secretariat Head

Recommending Approval:


CYRIL T. ARANAS, JR.
 Chief, Planning and Design Section
 BAC Chairperson

Approval:


RUEL B. BANTUGAN
 District Engineer


(Dinagat Islands District Engineering Office San Jose, Dinagat Islands) **Updated Annual Procurement Plan for Consulting Services FY 2020** APPENDIX 1

Code (PAP)	Procurement Project	PMO/IU/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IAEB	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20CSNE 0001	Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Proposed Construction of Permanent Bridges - Cluster A, Dinagat Islands	Planning Section	NO	Small Value Method	June 6-8, 2020	June 22, 2020	July 7, 2020	July 13, 2020	GAA FY 2020	900,000.00		900,000.00	Conduct of Soil Testing/ Exploration

Prepared by:


JACINTO G. EDEROSAS, JR.
 Chief, Procurement Unit
 BAC - Secretariat Head

Recommending Approval:


CYRIL T. ARANAS, JR.
 Chief, Planning and Design Section
 BAC Chairperson

Approval:


RUEL B. BANTUGAN
 District Engineer

APPENDIX 1

(Dinagat Islands District Engineering Office, San Jose, Dinagat Islands) Updated Annual Procurement Plan for Goods and Services FY 2020

Code (PAP)	Procurement Program/Project (Contract Name)	PMO/IU/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IAEB	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	1st Quarter												
	Air Conditioning Unit Repair & Maintenance	ODE	No	Small Value	Feb. 7-13, 2020	Feb. 17, 2020	Feb. 21, 2020	Feb. 28, 2020		5,400.00		5,400.00	
	Construction Materials and Supplies	PDS	No	Shopping	Feb. 13-19, 2020	Feb. 20, 2020	Feb. 24, 2020	Feb. 27, 2020		36,625.00		36,625.00	
	Fuel/Fuel Additives/Lubricants & Anti-Corrosive	PDS	No	Shopping	Feb. 13-19, 2020	Feb. 20, 2020	Feb. 24, 2020	Feb. 27, 2020		191,000.00		191,000.00	
		ODE	No	Shopping	Feb. 7-13, 2020	Feb. 17, 2020	Feb. 21, 2020	Feb. 28, 2020		374,500.00		374,500.00	
		ADMIN	No	Shopping	Feb. 17-23, 2020	Feb. 24, 2020	Feb. 26, 2020	Feb. 28, 2020		298.00		298.00	
	IT Equipment & Accessories	ODE	No	Small Value	Feb. 7-13, 2020	Feb. 17, 2020	Feb. 21, 2020	Feb. 28, 2020		145,100.00		145,100.00	
		Finance Section	No	Shopping	Feb. 7-13, 2020	Feb. 17, 2020	Feb. 21, 2020	Feb. 28, 2020		40,060.00		40,060.00	
		ADMIN	No	Small Value	Feb. 17-23, 2020	Feb. 24, 2020	Feb. 26, 2020	Feb. 28, 2020		162,520.00		162,520.00	
	ICT Repair/Preventive Maintenance of Office Equipment	FS	No	Small Value	Feb. 7-13, 2020	Feb. 17, 2020	Feb. 21, 2020	Feb. 28, 2020		53,000.00		53,000.00	
		PDS	No	Shopping	Feb. 13-19, 2020	Feb. 20, 2020	Feb. 24, 2020	Feb. 27, 2020		60,000.00		60,000.00	
	Office Supplies	PDS	No	PS DBM/Shopping	Feb. 24-29, 2020	March 3, 2021	March 4, 2020	March 9, 2020		57,531.00		57,531.00	
		ODE	No	PS DBM/Shopping	Feb. 7-13, 2020	Feb. 17, 2020	Feb. 21, 2020	Feb. 28, 2020		102,147.00		102,147.00	
		Finance Section	No	PS DBM/Shopping	Feb. 7-13, 2020	Feb. 17, 2020	Feb. 21, 2020	Feb. 28, 2020		64,823.10		64,823.10	
		ADMIN	No	Shopping	Feb. 17-23, 2020	Feb. 24, 2020	Feb. 26, 2020	Feb. 28, 2020		18,701.00		18,701.00	
	Office Equipment Parts and Accessories	PDS	No	Shopping	Feb. 24-29, 2020	#####	March 4, 2020	March 9, 2020		96,432.00		96,432.00	
	Office Equipment/Electronic Accessories	PDS	No	Shopping	Feb. 13-19, 2020	Feb. 20, 2020	Feb. 24, 2020	Feb. 27, 2020		650,000.00		650,000.00	

	Office Furniture	PDS	No	Small Value	Feb. 24-29, 2020	March 2, 2020	March 4, 2020	March 9, 2020		30,000.00		30,000.00	
	Preliminary Detailed Engineering Supplies	PDS	No	Shopping	Feb. 24-29, 2020	March 2, 2020	March 4, 2020	March 9, 2020		36,325.00		36,325.00	
	Safety Gear for Survey	PDS	No	Shopping	Feb. 13-19, 2020	Feb. 20, 2020	Feb. 24, 2020	Feb. 27, 2020		113,500.00		113,500.00	
	Vehicle Repair & Maintenance	PDS	No	Small Value	Feb. 13-19, 2020	Feb. 20, 2020	Feb. 24, 2020	Feb. 27, 2020		111,850.00		111,850.00	
		ODE	No	Small Value	Feb. 7-13, 2020	Feb. 17, 2020	Feb. 21, 2020	Feb. 28, 2020		327,150.00		327,150.00	
		ADMIN	No	Small Value	Feb. 17-23, 2020	Feb. 24, 2020	Feb. 26, 2020	Feb. 28, 2020		16,500.00		16,500.00	
		Sub-total for 1st Quarter									2,693,462.10	-	2,693,462.10

2nd Quarter													
	CCTV Goods and Installation	ODE	No	Small Value	May 4-11, 2020	May 11, 2020	May 14, 2020	May 25, 2020		64,579.73		64,579.73	
	Constuction Materials and Supplies	PDS	No	Shopping	May 6-12, 2020	May 14, 2020	May 15, 2020	May 19, 2020		99,860.00		99,860.00	
	Fuel	QAS	No	Shopping	April 2-8, 2020	April 23, 2020	April 28, 2020	April 30, 2020		108,000.00		108,000.00	
		PDS	No	Small Value	April 6-12, 2020	April 14, 2020	April 17, 2020	April 20, 2020		225,000.00		225,000.00	
		Maint.	No	Small Value	April 6-12, 2020	April 14, 2020	April 17, 2020	April 20, 2020		1,000,000.00		1,000,000.00	
		Const.	No	Small Value	April 6-12, 2020	April 14, 2020	April 17, 2020	April 20, 2020		295,000.00		295,000.00	
		ADMIN	No	Small Value	April 13-19, 2020	April 20, 2020	April 22, 2020	April 24, 2020		29,020.00		29,020.00	
	Oil & Lubricants	Maint.	No	Small Value	April 13-19, 2020	April 20, 2020	April 22, 2020	April 24, 2020		168,000.00		168,000.00	
	GAD VAWC	PDS	No	Small Value	April 6-12, 2020	April 14, 2020	April 17, 2020	April 20, 2020		124,000.00		124,000.00	
	Geotechnical Investigation	PDS	No	Consultancy	May 6-12, 2020	May 14, 2020	May 15, 2020	May 19, 2020		900,000.00		900,000.00	
	IT Equipment & Accessories	QAS	No	Shopping	April 2-8, 2020	April 23, 2020	April 28, 2020	April 30, 2020		54,900.00		54,900.00	
		Maint.	No	Shopping	April 2-8, 2020	April 23, 2020	April 28, 2020	April 30, 2020		365,100.00		365,100.00	
		Const.	No	Shopping	April 2-8, 2020	April 23, 2020	April 28, 2020	April 30, 2020		16,500.00		16,500.00	
		ADMIN	No	Small Value	April 13-19, 2020	April 20, 2020	April 22, 2020	April 24, 2020		26,750.00		26,750.00	
	Improvement of DPWH Office	PDS	No	Shopping	May 13-19, 2020	May 25, 2020	May 26, 2020	May 28, 2020		56,975.82		56,975.82	
	Materials & Supplies for M/B Dolphin	Maint.	No	PS DBM/Shopping	March 19-27, 2020	April 14, 2020	April 17, 2020	April 20, 2020		183,040.00		183,040.00	
	Office Supplies	QAS	No	PS DBM/Shopping	April 2-8, 2020	April 23, 2020	April 28, 2020	April 30, 2020		56,024.00		56,024.00	

	Office Supplies	PDS	No	PS DBM/Shopping	May 6-12, 2020	May 14, 2020	May 15, 2020	May 19, 2020		104,031.00		104,031.00	
	Office Supplies	Maint.	No	PS DBM/Shopping	March 19-27, 2020	April 14, 2020	April 17, 2020	April 20, 2020		70,940.00		70,940.00	
		Finance Section	No	PS DBM/Shopping	April 6-12, 2020	April 14, 2020	April 17, 2020	April 20, 2020		31,084.03		31,084.03	
		Const.	No	Shopping	April 6-12, 2020	April 14, 2020	April 17, 2020	April 20, 2020		28,640.00		28,640.00	
		ADMIN	No	Shopping	April 13-19, 2020	April 20, 2020	April 22, 2020	April 24, 2020		31,980.00		31,980.00	
	Office Furniture	PDS	No	Small Value	May 18-23, 2020	May 25, 2020	May 26, 2020	May 28, 2020		124,000.00		124,000.00	
	Office Equipment Parts & Accessories	PDS	No	Small Value	May 6-12, 2020	May 14, 2020	May 15, 2020	May 19, 2020		116,406.00		116,406.00	
		Const.	No	Shopping	April 6-12, 2020	April 14, 2020	April 17, 2020	April 20, 2020		40,000.00		40,000.00	
	Office Equipment Parts & Accessories	ADMIN	No	Small Value	April 6-12, 2020	April 14, 2020	April 17, 2020	April 20, 2020		20,000.00		20,000.00	
	Office Equipment/Electronic Accessories	PDS	No	Small Value	April 6-12, 2020	April 14, 2020	April 17, 2020	April 20, 2020		120,000.00		120,000.00	
		Const.	No	Shopping	April 6-12, 2020	April 14, 2020	April 17, 2020	April 20, 2020		210,000.00		210,000.00	
	Office Sanitary & Janitorial Supplies	Maint.	No	Small Value	April 6-12, 2020	April 14, 2020	April 17, 2020	April 20, 2020		155,414.00		155,414.00	
	Other Maintenance Supplies	Maint.	No	Small Value	April 6-12, 2020	April 14, 2020	April 17, 2020	April 20, 2020		75,000.00		75,000.00	
	Other Supplies & Materials	FS	No	Small Value	April 6-12, 2020	April 14, 2020	April 17, 2020	April 20, 2020		50,141.98		50,141.98	
		Maint.	No	Small Value	April 6-12, 2020	April 14, 2020	April 17, 2020	April 20, 2020		138,000.00		138,000.00	
	Preliminary Detailed Engineering Supplies	PDS	No	Shopping	May 18-23, 2020	May 25, 2020	May 26, 2020	May 28, 2020		8,060.00		8,060.00	
	Preventive Maintenance of Office Equipment	PDS	No	SHOPPING	April 6-12, 2020	April 14, 2020	April 17, 2020	April 20, 2020		260,000.00		260,000.00	
	Preventive Maintenance of various service vehicles and equipment	Maint.	No	Small Value	April 6-12, 2020	April 14, 2020	April 17, 2020	April 20, 2020		994,700.00		994,700.00	
	Recolorized Thermoplastic Pavement Markings (Centerline and Edgeline) 71x	Maint.	No	Competitive	April 6-12, 2020	April 14, 2020	April 17, 2020	April 20, 2020		1,535,000.00		1,535,000.00	
	Safety Gear for Survey	PDS	No	Small Value	May 6-12, 2020	May 14, 2020	May 15, 2020	May 19, 2020		259,000.00		259,000.00	
	Selective Replacement of Concrete Pavement (Reblocking) 66x	Maint.	No	Competitive	April 6-12, 2020	April 14, 2020	April 17, 2020	April 20, 2020		724,634.00		724,634.00	
	Supplies/Deliveries of Equipment and Tools	Maint.	No	Small Value	April 6-12, 2020	April 14, 2020	April 17, 2020	April 20, 2020		499,500.00		499,500.00	
	Supplies/Deliveries of Asphalt Cooker/Thermoplastic Applicator	Maint.	No	Small Value	April 6-12, 2020	April 14, 2020	April 17, 2020	April 20, 2020		750,000.00		750,000.00	

	Supplies/Deliveries of various hardware materials for Repainting of Concrete & Steel Bridges	Maint.	No	Small Value	April 6-12, 2020	April 14, 2020	April 17, 2020	April 20, 2020		132,011.00		132,011.00	
	Supplies/Deliveries of various hardware materials for Repainting of Concrete & Steel Bridges	Maint.	No	Competitive	April 6-12, 2020	April 14, 2020	April 17, 2020	April 20, 2020		132,011.00		132,011.00	
Vehicle Repair & Maintenance		PDS	No	Small Value	April 6-12, 2020	April 14, 2020	April 17, 2020	April 20, 2020		762,930.00		762,930.00	
		QAS	No	Small Value	April 2-8, 2020	April 23, 2020	April 28, 2020	April 30, 2020		150,990.00		150,990.00	
		Maint.	No	Small Value	April 2-8, 2020	April 23, 2020	April 28, 2020	April 30, 2020		893,300.00		893,300.00	
		Const.	No	Small Value	April 2-8, 2020	April 23, 2020	April 28, 2020	April 30, 2020		560,000.00		560,000.00	
		ADMIN	No										
Sub-total for 2nd Quarter										12,685,942.83	-	12,685,942.83	

3rd Quarter													
	Air Conditioning Unit Repair & Maintenance	ODE	No	Small Value	July 1-7, 2020	July 8, 2020	July 10, 2020	July 13, 2020		5,400.00		5,400.00	
	Anti Rust and Electronic Parts Cleaner	Maint.	No	SHOPPING	July 13-19, 2020	July 20, 2020	July 22, 2020	July 24, 2020		7,500.00		7,500.00	
	Constuction Materials and Supplies	PDS	No	SHOPPING	July 6-13, 2020	July 15, 2020	July 20, 2020	July 21, 2020		9,360.00		9,360.00	
	Equipment & Tools	Maint.	No	SHOPPING	July 13-19, 2020	July 20, 2020	July 22, 2020	July 24, 2020		11,000.00		11,000.00	
Fuel/Fuel Additives/Lubricants & Anti-Corrosive		PDS	No	SHOPPING	July 6-13, 2020	July 15, 2020	July 20, 2020	July 21, 2020		204,000.00		204,000.00	
		ADMIN	No	Small Value	July 13-19, 2020	July 20, 2020	July 22, 2020	July 24, 2020		298.00		298.00	
		CONST.	No	Small Value	July 13-19, 2020	July 20, 2020	July 22, 2020	July 24, 2020		302,000.00		302,000.00	
	Geotechnical Investagation	PDS	No	Consultancy	July 6-13, 2020	July 15, 2020	July 20, 2020	July 21, 2020		900,000.00		900,000.00	
	Hardware Materials for the Repainting of Concrete & Steel Bridges	Maint.	No	Small Value	July 13-19, 2020	July 20, 2020	July 22, 2020	July 24, 2020		132,043.00		132,043.00	
IT Equipment & Accessories		Finance Section	No	SHOPPING	July 6-13, 2020	July 15, 2020	July 20, 2020	July 21, 2020		22,520.00		22,520.00	
		ADMIN	No	Small Value	July 13-19, 2020	July 20, 2020	July 22, 2020	July 24, 2020		10,760.00		10,760.00	
	Office Furniture	PDS	No	Small Value	July 6-13, 2020	July 15, 2020	July 20, 2020	July 21, 2020		240,000.00		240,000.00	
	Office Supplies	PDS	No	SHOPPING	July 6-13, 2020	July 15, 2020	July 20, 2020	July 21, 2020		115,311.00		115,311.00	

		Finance Section	No	PS DBM/Shopping	July 6-13, 2020	July 15, 2020	July 20, 2020	July 21, 2020		35,291.92		35,291.92	
	Office Supplies	Const.	No	PS DBM/Shopping	July 6-13, 2020	July 15, 2020	July 20, 2020	July 21, 2020		56,025.00		56,025.00	
		ADMIN	No	PS DBM/Shopping	July 13-19, 2020	July 20, 2020	July 22, 2020	July 24, 2020		8,486.00		8,486.00	
	Office Equipment Parts & Accessories	PDS	No	SHOPPING	July 6-13, 2020	July 15, 2020	July 20, 2020	July 21, 2020		118,498.00		118,498.00	
	Office Equipment /Electronics Accessories	PDS	No	SHOPPING	July 6-13, 2020	July 15, 2020	July 20, 2020	July 21, 2020		180,000.00		180,000.00	
	Power Tools	Maint.	No	SHOPPING	July 13-19, 2020	July 20, 2020	July 22, 2020	July 24, 2020		48,500.00		48,500.00	
	Preliminary Detailed Engineering Supplies	PDS	No	Shopping	July 6-13, 2020	July 15, 2020	July 20, 2020	July 21, 2020		138,240.00		138,240.00	
	Pressure Washer	Maint.	No	SHOPPING	July 13-19, 2020	July 20, 2020	July 22, 2020	July 24, 2020		26,160.00		26,160.00	
	Preventive Maintenance Equipment of Office Equipment	PDS	No	Small Value	July 6-13, 2020	July 15, 2020	July 20, 2020	July 21, 2020		384,000.00		384,000.00	
	Preventive Maintenance of Various Service Vehicle	Maint.	No	Small Value	July 6-13, 2020	July 15, 2020	July 20, 2020	July 21, 2020		302,600.00		302,600.00	
	Repair/Rehabilitation of Nat'l. Road long Dinagat-Loreto Road	Maint.	No	Competitive	July 6-13, 2020	July 15, 2020	July 20, 2020	July 21, 2020		688,350.00		688,350.00	
	Safety Gear for Survey	PDS	No	SHOPPING	July 6-13, 2020	July 15, 2020	July 20, 2020	July 21, 2020		543,800.00		543,800.00	
	Vehicle Repair & Maintenance	CONST.	No	Small Value	July 6-13, 2020	July 15, 2020	July 20, 2020	July 21, 2020		560,000.00		560,000.00	
		PDS	No	SHOPPING	July 6-13, 2020	July 15, 2020	July 20, 2020	July 21, 2020		83,900.00		83,900.00	
	Sub-total for 3rd Quarter									5,134,042.92	-	5,134,042.92	

	4th Quarter												
	Construction Materials & Supplies	PDS	No	SHOPPING	Oct.6-12, 2020	Oct. 27, 2020	Oct. 29, 2020	October 30, 2020		5,460.00		5,460.00	
	Fuel/Fuel Additives/Lubricants & Anti-Corrosive	QAS	No	Small Value	Oct.6-12, 2020	Oct. 27, 2020	Oct. 29, 2020	October 30, 2020		144,000.00		144,000.00	
		PDS	No	SHOPPING	Oct.6-12, 2020	Oct. 27, 2020	Oct. 29, 2020	October 30, 2020		225,000.00		225,000.00	
		Const.	No	Small Value	Oct.6-12, 2020	Oct. 27, 2020	Oct. 29, 2020	October 30, 2020		296,000.00		296,000.00	
		ADMIN	No	Small Value	Oct. 12-18, 2020	Oct. 19, 2020	Oct. 21, 2020	October 23, 2020		17,500.00		17,500.00	
	IT Equipment & Accessories	QAS	No	Small Value	Oct.6-12, 2020	Oct. 27, 2020	Oct. 29, 2020	October 30, 2020		40,425.00		40,425.00	

	Equipment & Accessories	Maint.	No	SHOPPING	Oct.6-12, 2020	Oct. 27, 2020	Oct. 29, 2020	October 30, 2020		47,700.00		47,700.00	
	Office Supplies	QAS	No	SHOPPING	Oct.6-12, 2020	Oct. 27, 2020	Oct. 29, 2020	October 30, 2020		53,964.00		53,964.00	
		PDS	No	SHOPPING	Oct.6-12, 2020	Oct. 27, 2020	Oct. 29, 2020	October 30, 2020		110,836.00		110,836.00	
		Finance Section	No	PS DBM/Shopping	Oct.6-12, 2020	Oct. 27, 2020	Oct. 29, 2020	October 30, 2020		52,237.88		52,237.88	
		Const.	No	PS DBM/Shopping	Oct.6-12, 2020	Oct. 27, 2020	Oct. 29, 2020	October 30, 2020		16,610.00		16,610.00	
		ADMIN	No	PS DBM/Shopping	Oct. 12-18, 2020	Oct. 19, 2020	Oct. 21, 2020	October 23, 2020		12,200.00		12,200.00	
	Office Equipment Parts & Accessories	PDS	No	SHOPPING	Oct.6-12, 2020	Oct. 27, 2020	Oct. 29, 2020	October 30, 2020		104,000.00		104,000.00	
	Preliminary Detailed Engineering Supplies	PDS	No	Shopping	Oct.6-12, 2020	Oct. 27, 2020	Oct. 29, 2020	October 30, 2020		13,240.00		13,240.00	
	Preventive Maintenance of Office Equipment	PDS	No	SHOPPING	Oct.6-12, 2020	Oct. 27, 2020	Oct. 29, 2020	October 30, 2020		125,000.00		125,000.00	
	Safety Gear for Survey	PDS	No	Shopping	Oct.6-12, 2020	Oct. 27, 2020	Oct. 29, 2020	October 30, 2020		28,000.00		28,000.00	
	Vehicle Repair & Maintenance	QAS	No	Small Value	Oct.6-12, 2020	Oct. 27, 2020	Oct. 29, 2020	October 30, 2020		148,990.00		148,990.00	
		PDS	No	Small Value	Oct.6-12, 2020	Oct. 27, 2020	Oct. 29, 2020	October 30, 2020		85,000.00		85,000.00	
		Const.	No	Small Value	Oct.6-12, 2020	Oct. 27, 2020	Oct. 29, 2020	October 30, 2020		560,000.00		560,000.00	
	Sub-total for 4th Quarter									2,086,162.88	-	2,086,162.88	
	Total budget amount									22,599,610.73			

Prepared by:

JACINTO G. EDEROSAS, JR.

Chief, Procurement Unit
Head BAC Secretariat

Recommending Approval:

CYRIL T. ARANAS, JR.

Chief, Planning & Design Section
BAC Chairperson

Approved:

RUEL B. BANTUGAN

District Engineer