



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SULTAN KUDARAT 1ST
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XII
Isulan, Sultan Kudarat

January 18, 2022

MEMORANDUM

FOR : BASIR M. IBRAHIM
Regional Director
Department of Public Works and Highways
Region XII, Koronadal City

ATTENTION : HEAD, REGIONAL PROCUREMENT UNIT

SUBJECT : Submission of the FY 2021 Updated Annual Procurement Plan (UAAP) (Non-CSE) for Civil Works, Consulting Services and Goods & Services & Posting at DPWH Transparency Seal

In compliance with the Memorandum dated January 3, 2022 of Engr. ARPHA K. ABPI, Chief, Construction Division, we are respectfully submitting the Updated Annual Procurement Plan (UAAP) (Non-CSE) for Civil Works, Consulting Services and Goods & Services for the 2nd Semester of CY 2021, this District.

For your information and guidance.


AMER T. PUNDAG, MPA
District Engineer

R12.15 BSVL/DJG

**UPDATED ANNUAL PROCUREMENT PLAN (UAPP) FY 2021 Sultan Kudarat 1st District Engineering Office
(Non CSE) for Civil Works, Consulting Services & Goods and Services**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21MF0001/31010110 0540000	Kidapawan – Allah Junction Road – K1673 – 393 + K1673 + 935	Const. Section	YES	Public Bidding	12/2/2020- 12/8/2020	12/22/2020	2/18/2021	2/9/2021	GoP	27,354,071.07		27,354,071.07	
21MF0002/31010110 0541000	Marbel – Allah Valley – Cotabato Road – K1758 + 248 – K1768 + 743	Const. Section	YES	Public Bidding	12/2/2020- 12/8/2020	12/22/2020	6/8/2021	6/9/2021	GoP	24,469,756.48		24,469,756.48	
21MF0004/31010210 0786000	Isulan Junction – Ninoy Aquino Road – K1776 + 086 – K1776 + 813	Const. Section	YES	Public Bidding	12/2/2020- 12/8/2020	12/22/2020	2/18/2021	2/19/2021	GoP	24,462,252.61		24,462,252.61	
21MF0011/31020210 0938000	Dulawan – Marbel Road – K1766 + 540 – K1767 + 049	Const. Section	YES	Public Bidding	12/2/2020- 12/8/2020	12/22/2020	6/14/2021	6/15/2021	GoP	9,882,245.13		9,882,245.13	
21MF0021/32010210 4438000	Construction of Flood Control Structure, Ala River Basin (Pan-as- Bambad Section), Isulan, Sultan Kudarat	Const. Section	YES	Public Bidding	12/2/2020- 12/8/2020	12/22/2020	3/15/2021	3/16/2021	GoP	34,249,246.67		34,249,246.67	
21MF0007/31020110 0851000	Kidapawan – Allah Junction Road – K1676 + 797 – K1677 + 488, Tacurong City, Sultan Kudarat	Const. Section	NO	Public Bidding	12/7/2020- 12/13/2020	12/28/2020	6/21/2021	6/22/2021	GoP	16,297,330.72		16,297,330.72	
21MF0017/31030510 1470000	Kalandagan Bridge 1 (B00293MN) along Dulawan – Marbel Road, Tacurong City, Sultan Kudarat	Const. Section	NO	Public Bidding	12/7/2020- 12/13/2020	12/28/2020	2/18/2021	2/19/2021	GoP	17,626,948.31		17,626,948.31	
21MF0018/31030510 1471000	Kalandagan Bridge 2 (B00294MN) along Dulawan – Marbel Road, Tacurong City, Sultan Kudarat	Const. Section	NO	Public Bidding	12/7/2020- 12/13/2020	12/28/2020	2/18/2021	2/19/2021	GoP	12,339,004.33		12,339,004.33	
21MF0025/32010210 4442000	Construction of Flood Control Structure, Buayan River (Malandang Section), Lutayan, Sultan Kudarat	Const. Section	NO	Public Bidding	12/7/2020- 12/13/2020	12/28/2020	2/18/2021	2/19/2021	GoP	48,953,711.50		48,953,711.50	
21MF0026/32010210 4443000	Construction of Flood Control Structure, Buayan River (Sampao Section), Lutayan, Sultan Kudarat	Const. Section	NO	Public Bidding	12/7/2020- 12/13/2020	12/28/2020	2/18/2021	2/19/2021	GoP	48,967,009.36		48,967,009.36	
21MF0027/30020310 1994000	Passi leading to Monte Vicenteau Resort, Brgy. New Passi, Tacurong, Sultan Kudarat	Const. Section	NO	Public Bidding	12/7/2020- 12/13/2020	12/28/2020	2/18/2021	2/19/2021	GoP	9,782,982.89		9,782,982.89	
21MF0032/30020410 1137000	Sampao – Bonita - National Highway in support to Palm Oil Production and other agricultural products, Isulan, Sultan Kudarat	Const. Section	NO	Public Bidding	12/7/2020- 12/13/2020	12/28/2020	2/18/2021	2/19/2021	GoP	9,786,865.86		9,786,865.86	
21MF0039 300118200305000	Construction of Bridge along Dulawan – Marbel – Road (Pigulaman Section) Lambayong, Sultan Kudarat	Const. Section	NO	Public Bidding	12/7/2020- 12/13/2020	12/28/2020	2/22/2021	2/23/2021	GoP	69,250,172.38		69,250,172.38	
21MF0048/30020710 0587000	Construction of 12RCBG Barracks, Purok Paraiso, Kalawag 1, Isulan, Sultan Kudarat	Const. Section	NO	Public Bidding	12/7/2020- 12/13/2020	12/28/2020	2/18/2021	2/19/2021	GoP	4,473,700.99		4,473,700.99	
21MF0008/31020110 0854000	Marbel – Allah Valley – Cotabato Road – K1763 + 850 – K1764 + 646, Isulan, Sultan Kudarat	Const. Section	NO	Public Bidding	12/29/2020- 1/4/2021	1/18/2021	6/29/2021	6/30/2021	GoP	16,316,763.90		16,316,763.90	
21MF0009 31020100746000	Dulawan – Marbel Road – K1748 + 144 – K1750 + 066, K1755 + 079 – K1755 + 480, K1755 + 530 – K1757 + 346, Lambayong, Sultan Kudarat	Const. Section	NO	Public Bidding	12/29/2020- 1/4/2021	1/18/2021	6/29/2021	6/30/2021	GoP	65,675,919.33		65,675,919.33	
21MF0015/31030310 1169000	Sadsalan Bridge 2 (B01607MN) along Dulawan – Marbel Road, Lambayong, Sultan Kudarat	Const. Section	NO	Public Bidding	12/29/2020- 1/4/2021	1/18/2021	2/18/2021	2/19/2021	GoP	19,575,040.52		19,575,040.52	
21MF0016/31030410 0849000	Tinurig Bridge 2 (B01608MN) along Dulawan – Marbel Road, Lambayong, Sultan Kudarat	Const. Section	NO	Public Bidding	12/29/2020- 1/4/2021	1/18/2021	2/18/2021	2/19/2021	GoP	4,896,352.20		4,896,352.20	
21MF0020/32010210 4437000	Construction of Flood Control Structure, Ala River Basin (Malandang Section) Lambayong, Sultan Kudarat	Const. Section	NO	Public Bidding	12/29/2020- 1/4/2021	1/18/2021	3/15/2021	3/16/2021	GoP	38,957,082.08		38,957,082.08	

**UPDATED ANNUAL PROCUREMENT PLAN (UAPP) FY 2021_Sultan Kudarat 1st District Engineering Office
(Non CSE) for Civil Works, Consulting Services & Goods and Services**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21MF0024/32010210 4441000	Construction of Flood Control Structure, Banga River (Sampao Section), Isulan, Sultan Kudarat	Const. Section	NO	Public Bidding	12/29/2020- 1/4/2021	1/18/2021	2/18/2021	2/19/2021 2/26/2021	GoP	48,980,625.23		48,980,625.23	
21MF0056/30010422 6175000	Construction of Multi-Purpose Building, Capitol Compound, Brgy. Kenraan, Isulan, Sultan Kudarat	Const. Section	NO	Public Bidding	12/29/2020- 1/4/2021	1/18/2021	2/18/2021	2/19/2021 2/26/2021	GoP	9,897,275.25		9,897,275.25	
21MF0010/31020210 0932000	Dulawan - Marbel Road - K1750 + 966 - K1750 + 778	Const. Section	NO	Public Bidding	1/05/2021- 1/11/2021	1/25/2021	6/8/2021	6/9/2021 6/15/2021	GoP	16,316,336.32		16,316,336.32	
21MF0019/31030510 1472000	Sampao Bridge (800288MN) along Kidapawan - Allah Junction Road, Isulan, Sultan Kudarat	Const. Section	NO	Public Bidding	1/05/2021- 1/11/2021	1/25/2021	2/18/2021	2/19/2021 2/26/2021	GoP	47,592,659.63		47,592,659.63	
21MF0028/30020410 1133000	Bliss to Mamali Road connecting to Banana Processing and Manufacturing Plant, Lutayan, Sultan Kudarat	Const. Section	NO	Public Bidding	1/26/2021- 2/01/2021	2/15/2021	3/15/2021	3/16/2021 3/22/2021	GoP	9,788,854.34		9,788,854.34	
21MF0030/30020410 1135000	NRI Pol. Pres. Quirino connecting to Brgy. Bagumbayan in support of Palm Oil, Muscovado/Sugarcane, Vegetables, Rice and Corn, Pres. Quirino, Sultan Kudarat	Const. Section	NO	Public Bidding	1/26/2021- 2/01/2021	2/15/2021	3/15/2021	3/16/2021 3/22/2021	GoP	14,581,649.21		14,581,649.21	
21MF0033 300204100762000	Tacurong East By-Pass Road from Brgy. San Antonio-D'Leida-San Pablo connecting to Brgy. Kalandagan Brgy. Road in support of Banana and Palm Oil Industries, Tacurong City, Sultan Kudarat	Const. Section	NO	Public Bidding	1/26/2021- 2/01/2021	2/15/2021	3/15/2021	3/16/2021 3/22/2021	GoP	52,068,397.10		52,068,397.10	
21MF0034 300116203480000	Concreting of Road, Highway Junction at Bilingkong-Bayasang, Lutayan, Sultan Kudarat	Const. Section	NO	Public Bidding	1/26/2021- 2/01/2021	2/15/2021	3/15/2021	3/16/2021 3/22/2021	GoP	49,177,660.27		49,177,660.27	
21MF0043/30010422 6173000	Construction of Multi-Purpose Building for Judiciary in Old Capitol, Brgy. Kalawag 2, Isulan, Sultan Kudarat	Const. Section	NO	Public Bidding	1/26/2021- 2/01/2021	2/15/2021	3/15/2021	3/16/2021 3/22/2021	GoP	9,898,659.14		9,898,659.14	
21MF0047/30011721 0410000	Road Concreting to Palavilla Elementary School, Barangay Palavilla, Lutayan, Sultan Kudarat	Const. Section	NO	Public Bidding	1/26/2021- 2/01/2021	2/15/2021	3/15/2021	3/16/2021 3/22/2021	GoP	9,889,063.58		9,889,063.58	
21MF0052 300104226178000	Construction of Multi-Purpose Facility, Tacurong City, Sultan Kudarat	Const. Section	NO	Public Bidding	1/26/2021- 2/01/2021	2/15/2021	3/15/2021	3/16/2021 3/22/2021	GoP	2,969,811.52		2,969,811.52	
21MF0029/30020410 0633000	Calean-Kalandagan Road in Support to Palm Oil and Mango Industries, Tacurong City, Sultan Kudarat, Package II	Const. Section	NO	Public Bidding	2/9/2021- 2/15/2021	3/1/2021	3/16/2021	3/17/2021 3/23/2021	GoP	7,821,633.56		7,821,633.56	
21MF0031/30020410 1136000	Purok Kapayapaan Road connecting to National Highway, Brgy. Kalandagan in support to Palm Oil, Palay, and Fishing Industries, Tacurong City, Sultan Kudarat	Const. Section	NO	Public Bidding	2/9/2021- 2/15/2021	03/01/2021	3/16/2021	3/17/2021 3/23/2021	GoP	9,777,379.75		9,777,379.75	
21MF0038 300116204605000	Concreting of Road, From Brgy. Lapao to Brgy. Kapingkong, Lambayong, Sultan Kudarat	Const. Section	NO	Public Bidding	2/9/2021- 2/15/2021	3/1/2021	3/16/2021	3/17/2021 3/23/2021	GoP	7,821,431.56		7,821,431.56	
21MF0046/30011721 0409000	Road Concreting New Municipal Hall, Brgy. Tamnag, Lutayan, Sultan Kudarat	Const. Section	NO	Public Bidding	2/9/2021- 2/15/2021	3/1/2021	3/16/2021	3/17/2021 3/23/2021	GoP	14,683,938.79		14,683,938.79	
21MF0006/31020110 0852000	Kidapawan-Alлах Junction Road, K1674+801, K1674+959; K1674+959-K1675+33; K1675+158-K1675+340; K1675+340-K1675+439, Tacurong City, Sultan Kudarat	Const. Section	NO	Public Bidding	2/24/2021- 3/2/2021	3/16/2021	6/21/2021	6/22/2021 6/28/2021	GoP	29,370,593.76		29,370,593.76	

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21MF0036/ 300116203484000 21MF0037/ 300116203485000	Concreting of Road, Kudandang-Bambad, Isulan, Sultan Kudarat	Const. Section	NO	Public Bidding	2/24/2021- 3/2/2021	3/16/2021	3/30/2021	3/31/2021 4/8/2021	GoP	50,128,881.59		50,128,881.59	
21MF0044/30010422 6174000	Construction of Multi-Purpose Building in Narra Park, Brgy. Kalawag 2, Isulan, Sultan Kudarat	Const. Section	NO	Public Bidding	2/24/2021- 3/2/2021	3/16/2021	3/30/2021	3/31/2021 4/8/2021	GoP	49,172,869.12		49,172,869.12	
21MF0012/31020710 0183000	Kidapawan-Allah Junction Road, K1670+984-K1671+991, Tacurong City, Sultan Kudarat	Const. Section	NO	Public Bidding	2/24/2021- 3/2/2021	3/16/2021	3/30/2021	3/31/2021 4/8/2021	GoP	19,799,336.33		19,799,336.33	
21MF0013/31010210 0785000	Dulawan-Marbel Road, K1762+403-K1763+418, Tacurong City, Sultan Kudarat	Const. Section	NO	Public Bidding	2/24/2021- 3/2/2021	3/16/2021	3/30/2021	3/31/2021 4/8/2021	GoP	14,685,389.47		14,685,389.47	
21MF0014/31020810 0384000	Dulawan-Marbel Road, K1764+(-526)-K1764+474, Tacurong City, Sultan Kudarat	Const. Section	NO	Public Bidding	2/24/2021- 3/2/2021	3/16/2021	3/30/2021	3/31/2021 4/8/2021	GoP	14,682,426.37		14,682,426.37	
21MF0045/30010422 6176000	Construction of Multi-Purpose Building Lambayong Isolation, Lambayong District Hospital, Lambayong, Sultan Kudarat	Const. Section	NO	Public Bidding	2/24/2021- 3/2/2021	3/16/2021	3/30/2021	3/31/2021 4/8/2021	GoP	14,684,835.55		14,684,835.55	
21MF0051/30010422 6177000	Construction of Multi-Purpose Center, Purok Pag-Asa, Brgy. San Pablo, Tacurong City, Sultan Kudarat	Const. Section	NO	Public Bidding	2/24/2021- 3/2/2021	3/16/2021	3/30/2021	3/31/2021 4/8/2021	GoP	4,948,625.78		4,948,625.78	
RE-ITS 21MF0054	Concreting of Purok Lower Antong to Purok Balono, Brgy. Antong FMR, Brgy. Antong, Lulayan, Sultan Kudarat, Sta. 0+000-Sta. 6+365	Const. Section	NO	Public Bidding	2/24/2021- 3/2/2021	3/16/2021	3/30/2021	3/31/2021 4/8/2021	GoP	4,949,723.47		4,949,723.47	
21MF0060/ 310102100785000	Dulawan-Marbel Road (500741MN) K1752+015-K1752+600, Lambayong, Sultan Kudarat	Const. Section	NO	Public Bidding	5/7/2021- 5/13/2021	4/27/2021	6/17/2021	6/18/2021 6/23/2021	GoP	9,940,396.09		9,940,396.09	
21MF0041/ 300104226171000	Construction of Multi-Purpose Building for Amphitheater, Brgy. Tannag, Lulayan, Sultan Kudarat	Const. Section	NO	Public Bidding	5/12/2021- 5/18/2021	6/1/2021	6/17/2021	6/18/2021 6/23/2021	GoP	19,389,028.63		19,389,028.63	
21MF0061/ 200000100020000	Repair/Maintenance of Drainage along Kidapawan-Allah Junction Road, K1673+475-K1673+545 (left Side)	Maintenance Section	NO	Public Bidding	5/12/2021- 5/18/2021	6/1/2021	6/17/2021	6/18/2021 6/21/2021	GoP	19,797,971.60		19,797,971.60	
21MF0062/ 200000100020000	Repair/Maintenance of Drainage along Kidapawan-Allah Junction Road, K1673+896-K1674+078 (Left Side)	Maintenance Section	NO	Public Bidding	5/12/2021- 5/18/2021	6/1/2021	6/17/2021	6/18/2021 6/23/2021	GoP	1,768,152.33		1,768,152.33	
21MF0063/20000010 0020000	Repair/Maintenance of Drainage along Dulawan-Marbel Road, K1764+(-526)-K1764+(-400) Left Side, Tacurong City, Sultan Kudarat	Maintenance Section	NO	Public Bidding	5/12/2021- 5/18/2021	6/1/2021	6/17/2021	6/18/2021 6/21/2021	GoP	2,650,022.65		2,650,022.65	
21MF0064/ 200000100020000	Repair/Maintenance of Drainage along Dulawan-Marbel Road, K1749+773-K1749+903 (Right Side) Lambayong, Sultan Kudarat	Maintenance Section	NO	Public Bidding	5/12/2021- 5/18/2021	6/1/2021	6/17/2021	6/18/2021 6/21/2021	GoP	2,434,876.09		2,434,876.09	
21MF0065/ 200000100019000	Repair/Maintenance of DTG Building Provincial Intelligence Office, PNP Headquarters, Camp Amanto Dumiao, Isulan, Sultan Kudarat	Maintenance Section	NO	Public Bidding	5/12/2021- 5/18/2021	6/1/2021	6/17/2021	6/18/2021 6/23/2021	GoP	1,765,573.57		1,765,573.57	
21MF0066/ 200000100019000	Repair/Maintenance of DNO Building, Phil Army male Officer's Quarter Camp Leono, Brgy. Kalandagan, Tacurong City, Sultan Kudarat	Maintenance Section	NO	Public Bidding	5/12/2021- 5/18/2021	6/1/2021	6/17/2021	6/18/2021 6/21/2021	GoP	796,802.62		796,802.62	
										796,154.42		796,154.42	

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21MF0067/ 200000100019000	Repair/Maintenance of DPWH Building (Maintenance Section) Sultan Kudarat 1st DEO, Isulan, Sultan Kudarat	Maintenance Section	NO	Public Bidding	5/12/2021- 5/18/2021	6/1/2021	6/17/2021	6/18/2021 6/21/2021	GoP	997,267.02		997,267.02	
21MF0068/ 200000100019000	Repair/Maintenance of DILG Building, Bureau of Fire Protection Main Building, Isulan Municipal Compound, Kalawag III, Isula, Sultan Kudarat	Maintenance Section	NO	Public Bidding	5/12/2021- 5/18/2021	6/1/2021	6/17/2021	6/18/2021 6/21/2021	GoP	998,798.33		998,798.33	
21MF0069 / 300116201297000	Concreting of Brgy. New Carmen to Brgy. San Pablo FMR, Brgy. New Carmen and San Pablo, Tacurong City, Sultan Kudarat Sta. 0+000 - Sta. 0+940	Const. Section	NO	Competitive Bidding	07/13/2021 07/19/2021	08/03/2021	08/13/2021	08/14/2021 08/20/2021	GoP	14,898,662.82		14,898,662.82	
21MF0070 / 300116201297000	Concreting of Sitio Kalumpang to Sitio Kamanga, Brgy. Laguilayan FMR, Brgy. Laguilayan, Isulan, Sultan Kudarat, Sta. 0+000 - Sta. 0+625	Const. Section	NO	Competitive Bidding	07/13/2021 07/19/2021	08/03/2021	08/13/2021	08/14/2021 08/20/2021	GoP	11,929,372.60		11,929,372.60	
21MF0071 / 300116201297000	Concreting of Brgy. Maligaya to Sitio Mauno Road FMR, Brgy. Maligaya, Columbio, Sultan Kudarat, Sta. 0+000 - Sta. 0+285	Const. Section	NO	Competitive Bidding	07/13/2021 07/19/2021	08/03/2021	08/13/2021	08/14/2021 08/20/2021	GoP	11,928,680.06		11,928,680.06	
21MF0035 / 30116203481000	Concreting of Road, Highway Junction at Brgy. Kalawag 1, Isulan, Sultan Kudarat	Const. Section	NO	Competitive Bidding	02/09/2021 02/15/2021	03/01/2021	09/16/2021	9/17/2021 9/22/2021	GoP	50,132,762.29		50,132,762.29	
21MF0049 / 320101107170000	Construction of Flood Control Structure, Sitio Balanacan, Brgy. Udtong, Lambayong, Sultan Kudarat	Const. Section	NO	Competitive Bidding	02/24/2021 03/02/2021	03/16/2021	11/08/2021	11/09/2021 11/15/2021	GoP	45,712,941.45		45,712,941.45	
21MF0055 / 320101107171000	Construction of Flood Control Structure, Brgy. Udtong Proper, Lambayong, Sultan Kudarat	Const. Section	NO	Competitive Bidding	02/24/2021 03/02/2021	03/16/2021	11/08/2021	11/09/2021 11/15/2021	GoP	45,707,637.14		45,707,637.14	
21MF0058 / 320101107174000	Construction of Flood Control Structure, Sitio Concepcion, Brgy. Tinumigues, Lambayong, Sultan Kudarat	Const. Section	NO	Competitive Bidding	02/24/2021 03/02/2021	03/16/2021	11/08/2021	11/09/2021 11/15/2021	GoP	45,710,512.44		45,710,512.44	
21MF0056 / 320101107172000	Construction of Flood Control Structure, Sitio Taga, Brgy. Tinumigues, Lambayong, Sultan Kudarat	Const. Section	NO	Competitive Bidding	05/14/2021 05/20/2021	06/03/2021	11/08/2021	11/09/2021 11/15/2021	GoP	45,711,313.38		45,711,313.38	
21MF0057 / 320101107173000	Construction of Flood Control Structure, Sitio Panabungan, Brgy. Tinumigues, Lambayong, Sultan Kudarat	Const. Section	NO	Competitive Bidding	05/14/2021 05/20/2021	06/03/2021	11/08/2021	11/09/2021 11/15/2021	GoP	45,709,473.62		45,709,473.62	
21MF0059	Road Concreting from Brgy. Palavilla to Brgy. Sisiman, Lutayan, Sultan Kudarat	Const. Section	NO	Competitive Bidding	2/9/2021 2/15/2021	03/01/2021			GoP	9,790,555.31		9,790,555.31	For Later Release (FLR)
21MF0022	Construction of Flood Control Structure, Banga River (Baras Section), Tacurong, Sultan Kudarat	Const. Section	YES	Competitive Bidding	12/2/2020 12/8/2020	12/22/2020			GoP	48,987,958.90		48,987,958.90	For Later Release (FLR)
21MF0053	Concreting of Road from Brgy. Upper Lomoyon Proper to Sitio Bialong, Brgy. Pibehe, Columbio, Sultan Kudarat	Const. Section	NO	Competitive Bidding	12/29/2020 1/4/2021	01/18/2021			GoP	2,959,007.03		2,959,007.03	For Later Release (FLR)

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21MF0023	Construction of Flood Control Structure, Banga River (Rajah Muda Section), Tacurong, Sultan Kudarat	Const. Section	NO	Competitive Bidding	1/05/2021 1/11/2021	01/25/2021			GoP	48,993,287.32		48,993,287.32	For Later Release (FLR)
21MF0042	Construction of Multi-Purpose Building for Doctor's Quarters in New Capitol Site, Brgy. Kalawag 2, Isulan, Sultan Kudarat	Const. Section	NO	Competitive Bidding	2/24/2021 3/2/2021	03/16/2021			GoP	19,798,988.98		19,798,988.98	For Later Release (FLR)
21MF0046	Construction of Multi-Purpose Building (Two-Storey Building, Provincial Isolation) Sultan Kudarat Provincial Hospital, New Capitol Site, Brgy. Kalawag 2	Const. Section	NO	Competitive Bidding	4/7/2021 4/13/2021	04/27/2021			GoP	19,798,790.46		19,798,790.46	For Later Release (FLR)
21CF0001 200000100040000	Consulting Services for the Conduct of Geotechnical Survey/Investigation for Flood Mitigation Structure	Planning & Design Section	NO	Competitive Bidding	2/8/2021 2/14/2021	3/15/2021	3/31/2021	4/20/2021	GoP	1,012,026.25		1,012,026.25	
21CF0002 200000100040000	Consulting Services for the Conduct of Geotechnical Survey/Subsurface of the Following: 1. Const. of Multi-Purpose Building Two-Storey Building Provincial Isolation, Sultan Kudarat Provincial Hospital, New Capitol Site, Brgy. Kalawag 2 2. Const. of Multi-Purpose Building for Doctor's Quarters in New Capitol Site, Brgy. Kalawag 2 3. Const. of Provincial Tourism, Multi-Purpose Building New Capitol Site, Brgy. Kenram	Planning & Design Section	NO	Competitive Bidding	2/19/2021 2/25/2021	3/25/2021	4/19/2021	4/20/2021 4/28/2021	GoP	451,350.40		451,350.40	
21CF0003 200000100040000	Consulting Services for the Conduct of Geotechnical Survey/Investigation for Flood Mitigation Structure	Planning & Design Section	NO	Competitive Bidding	4/27/2021 5/3/2021	6/2/2021	6/22/2021	6/23/2021 6/28/2021	GoP	3,015,085.12		3,015,085.12	
21CF0004 200000100040000	Consulting Services for the Conduct of Geotechnical Survey/Investigation for Bridge Projects	Planning & Design Section	NO	Competitive Bidding	4/27/2021 5/3/2021	6/2/2021	6/22/2021	6/23/2021 6/28/2021	GoP	480,353.64		480,353.64	
21CF0005 / 200000100040000	Conduct of Consultancy Services for Geotechnical Survey/Subsurface Exploration 1. Const. of Multi-Purpose Building in Brgy. Kalendagan, Tacurong, Sultan Kudarat 2. Const. of Multi-Purpose Building in Brgy. San Rafael, Tacurong, Sultan Kudarat 3. Const. of Multi-Purpose Building Brgy. Impao, Isulan, Sultan Kudarat 4. Const. of Multi-Purpose Building Brgy. Kalawag III, Isulan, Sultan Kudarat 5. Const. of Multi-Purpose Building Brgy. Lagao, Lambayong, Sultan Kudarat	Planning & Design Section	NO	Competitive Bidding	9/13/2021 9/19/2021	10/14/2021	11/04/2021	11/05/2021 11/11/2021	GoP	750,609.59		750,609.59	

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21CF0005	Conduct of Consulting Services for the Geotechnical Survey/Subsurface Exploration of the following CY 2022 Infra Projects 1.Const. of Multi-Purpose Building in Brgy. Maibang, Lulayan, Sultan Kudarat 2.Const. of Multi-Purpose Building in Brgy. Sisiman, Lulayan, Sultan Kudarat 3.Const. of Multi-Purpose Building Brgy. Roblecon, President Quirino, Sultan Kudarat 4.Const. of Multi-Purpose Building Brgy. Suben, President Quirino, Sultan Kudarat	Planning & Design Section	NO	Competitive Bidding	12/07/2021 12/13/2021	01/03/2022			GoP	600,274.82		600,274.82	on-going
21CF0007	Conduct of Consulting Services for the Geotechnical Survey/Subsurface Exploration Investigation for Flood Mitigation Structures along major river basins and principal rivers for the Proposed CY 2022 Flood Control Projects 1.Const. of Flood Control Structure-Purok Riverside Brgy. Madanding, Lambayong, Sultan Kudarat 2.Const. of Flood Control Structure-(Kapingkong Section), Tacurong City, Sultan Kudarat 3.Const. of Flood Control Structure, (Pangulaman Section), Lambayong, Sultan Kudarat	Planning & Design Section	NO	Competitive Bidding	12/07/2021 12/13/2021	01/03/2022			GoP	604,367.43		604,367.43	on-going
21GF0001 200000100017000	Purchase of Diesel Fuel & Unleaded Gasoline for use of Various Service Vehicle & Equipment's assigned at Maintenance Section	Maintenance Section	YES	Competitive Bidding	12/7/2020- 12/13/2020	12/20/2020	3/23/2021	3/28/2021	GoP	713,750.00		713,750.00	
21GF0002 200000100017000	Purchase of 35 drums Asphalt Cement Penetration grade 90-70 (including freight & handling) & 30 drums Emulsified Asphalt 561 (including freight & handling) for use in the repair/maint. Of national roads (cracks & joint sealing of concrete pavement all road section SK 1st DDO	Maintenance Section	NO	Competitive Bidding	12/7/2020- 12/13/2020	4/15/2021	4/22/2021	4/28/2021	GoP	865,000.00		865,000.00	
21GF0003 200000100017000	Purchase of Diesel Fuel, Synthetic oil and Others for use in the SK 1st DDO	SK 1st DDO	NO	Competitive Bidding	4/20/2021- 4/26/2021	5/10/2021	5/20/2021	5/26/2021	GoP	640,708.29		640,708.29	
21GF0004 200000100017000	Purchase of Diesel Fuel, Synthetic oil and Others for use in the SK 1st DDO	SK 1st DDO	NO	Competitive Bidding	4/20/2021- 4/26/2021	05/10/2021	5/20/2021	5/26/2021	GoP	279,500.00		279,500.00	
21GF0005 200000100017000	Purchase of Various Office Supplies for use in the SK 1st DDO for the 2nd Quarter CY 2021	SK 1st DDO	NO	Competitive Bidding	4/20/2021- 4/26/2021	5/28/2021	5/26/2021	5/31/2021	GoP	436,854.13		436,854.13	
21GF0006 300104210010000	Purchase of Office Equipment Supplies and Consumables for use in the SK 1st DDO for the 2nd Quarter CY 2021	SK 1st DDO	NO	Competitive Bidding	4/26/2021- 5/6/2021	5/20/2021	5/26/2021	5/31/2021	GoP	358,494.00		358,494.00	
21GF0007 200000100017000	Purchase of Hardware and Construction Supplies for use of Sanitation of Road Safety Warnings Along Sultan Kudarat	Maintenance Section	NO	Competitive Bidding	5/1/2021- 5/29/2021	5/20/2021	5/26/2021	5/31/2021	GoP	333,795.00		333,795.00	
21GF0008 200000100017000	Rental of 1 unit Vehicle for use in the Office of Quality Assurance Section 2nd Quarter Sub-Surface	Quality Assurance Section	NO	Competitive Bidding	5/1/2021- 5/20/2021	5/20/2021	5/26/2021	5/31/2021	GoP	50,973.83		50,973.83	
2021-03-0001 200000100017000	Purchase of T-shirt w/ printing and transparent spray bottle (w/ sticker & alcohol) for use of CY 2021 National Women's Month Celebration of DPWH SK 1st DDO	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	3/22/2021	3/1/2021	3/8/2021	3/12/2021	GoP	48,000.00		48,000.00	
2021-04-0002 200000100017000	Purchase of Mylar Paper for use in the Office of Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	4/12/2021- 4/22/2021	4/27/2021	5/3/2021	5/9/2021	GoP	76,000.00		76,000.00	
2021-04-0003 200000100017000	Purchase of Hardware Supplies for use in the Repair/Maintenance of National Roads and Bridges along Sultan Kudarat 1st DDO, Davao, Sultan Kudarat	Maintenance Section	NO	NP-53.9 - Small Value Procurement	4/14/2021- 4/29/2021	* 04/29/2021	5/6/2021	5/12/2021	GoP	265,558.50	*	265,558.50	
2021-04-0004 300104210010000	Purchase of Office Equipment Parts and Accessories for use in the Office of Construction Section	Construction Section		NP-53.9 - Small Value Procurement	4/28/2021- 4/29/2021	4/29/2021	5/6/2021	5/12/2021	GoP	58,986.64		58,986.64	
2021-04-0005 200000100017000	Purchase of Printing Service/Textiles for use of Road Engineers/MPP's and Roadside Emergency Maintenance Workers DPWH SK 1st DDO, Davao, Sultan Kudarat	Maintenance Section	NO	NP-53.9 - Small Value Procurement	4/24/2021- 4/29/2021	4/29/2021	5/6/2021	5/12/2021	GoP	85,000.00		85,000.00	
2021-04-0007 110301001000000	Purchase of Computer Supplies and Consumables for use in the SK 1st DDO for the 2nd Quarter CY 2021	SK 1st DDO	NO	NP-53.9 - Small Value Procurement	4/24/2021- 4/29/2021	4/29/2021	5/6/2021	5/12/2021	GoP	104,240.00		104,240.00	

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2021-04-0008 310101100391000	Purchase of Computer Supplies and Consumable for use in the SK 1st DEO for the 3rd Quarter CY 2021	SK 1st DEO	NO	NP-51.9 - Small Value Procurement	4/24/2021-4/29/2021	4/29/2021	5/6/2021	5/12/2021	GoP	101,077.00		101,077.00	
2021-04-0009 200000100010000	Purchase of Various Vehicle Accessories for use in the SK 1st DEO for the 3rd Quarter CY 2021	SK 1st DEO	NO	NP-51.9 - Small Value Procurement	5/24/2021-5/27/2021	5/27/2021	5/31/2021	5/12/2021	GoP	33,112.00		33,112.00	
2021-04-0010 200000100010000	Purchase of 100 cum Unwashed Aggregate Surface Course-Unwashed grading A (w/15 shrinkage factor) for use of resurfacing of unpaved road shoulder along Kibipawan-Alish Junction Road (K1673+599-K1674+588 (left side), K1677+000-K1677+552 (both sides).	Maintenance Section	NO	NP-51.9 - Small Value Procurement	5/14/2021-5/27/2021	4/29/2021	5/6/2021	5/12/2021	GoP	141,418.78		141,418.78	
2021-05-0014 200000100740000 21GF0010	Catering Services for use of coordination meeting at DPAA-SK 1st DEO	SK 1st DEO	NO	NP-51.9 - Small Value Procurement	5/27/2021 - 6/1/2021	6/1/2021	6/8/2021	6/9/2021	GoP	14,250.00		14,250.00	
200000100017000 200000100040000 310202100670000 300204100636000 300118260385000	Purchase of Information Technology Equipment and IT Parts, Accessories & Peripherals for use in the SK 1st DEO for the 3rd Quarter CY 2021	SK 1st DEO	NO	Competitive Bidding	07/13/2021-07/19/2021	08/02/2021	08/16/2021	08/20/2021	GoP	426,827.00		426,827.00	Purchase of IT Equipments
21GF0011- 200000100491000	Purchase of Thermoplastic Paint and Other Construction Materials of Repair/Maintenance of National Roads (Repainting of Pavement markings and guardrails) Sultan Kudarat 1st DEO (Intermittent Section)	Maintenance Section	NO	Competitive Bidding	07/13/2021-07/19/2021	08/02/2021	09/14/2021	09/22/2022	GoP	780,684.14		780,684.14	Purchase of Thermoplastic Paints
21GF0012- 310202100937000	Purchase of Computer Supplies and Consumable for use of the DPAA Unit	DPAA Unit	NO	Competitive Bidding	07/13/2021-07/19/2021	08/02/2021	08/16/2021	08/20/2021	GoP	83,200.00		83,200.00	Purchase of Computer Supplies and Consumable
21GF0013- 200000100017000 300207100587000 310201100853000 320102104438000 320102104437000	Purchase of Various Service Vehicles Spare Parts & Equipment for use in the SK 1st DEO for the 3rd Quarter CY 2021	SK 1st DEO	NO	Competitive Bidding	07/13/2021-07/19/2021	08/02/2021	08/16/2021	08/20/2021	GoP	513,673.50		513,673.50	Purchase of Service Vehicle Spare Parts
21GF0014- 310202100937000 310201100852000 310202100397000 21GF0015-	Purchase of Various Office Equipment Supplies and Consumable for use in the SK 1st DEO for the 3rd Quarter CY 2021	SK 1st DEO	NO	Competitive Bidding	07/13/2021-07/19/2021	08/02/2021	08/16/2021	08/20/2021	GoP	144,962.50		144,962.50	Purchase of Various Office Supplies and Consumable
310101100540000 310101100540000 310102100785000 320102104441000 21GF0016-	Purchase of 1 unit Smart TV, 2 pcs Executive Chair and 5 units Air Conditioner for use in the SK 1st DEO for the 3rd Quarter CY 2021	SK 1st DEO	NO	Competitive Bidding	07/13/2021-07/19/2021	08/02/2021	08/16/2021	08/20/2021	GoP	622,000.00		622,000.00	Purchase of Appliances
309116204605000 310201100853000 310208100384000 310102100785000 200000100017000 21GF0017-	Purchase of Fuel/Oil and Lubricants for use in the SK 1st DEO for use in the 3rd Quarter CY 2021	SK 1st DEO	NO	Competitive Bidding	07/13/2021-07/19/2021	08/02/2021	08/16/2021	08/20/2021	GoP	255,282.50		255,282.50	Purchase of Fuel, Oil and Lubricants
310201100852000 310305101470000 310201100854000 200000100764000 200000100513000 200000100620000 200000100640000	Purchase of Various Office Supplies for use in the SK 1st DEO for the 3rd Quarter CY 2021	SK 1st DEO	NO	Competitive Bidding	07/27/2021-08/02/2021	08/16/2021	08/27/2021	09/02/2021	GoP	666,719.00		666,719.00	Purchase of Various Office Supplies
21GF0018- 200000100764000	Purchase of Surveying Instruments for use in the Office of the Planning & Design Section for RBA, BMS & ENVI Activities	Planning & Design Section	NO	Competitive Bidding	07/27/2021-08/02/2022	08/16/2021	08/27/2021	09/02/2021	GoP	50,400.00		50,400.00	Purchase of Surveying Instrument
21GF0019- 200000100017000	Purchase of Lubricants & Anti - Corrosive Materials for use of Various Service Vehicle & equipment assigned at Maintenance Section	Maintenance Section	NO	Competitive Bidding	07/27/2021-08/02/2023	08/16/2021	08/27/2021	09/02/2021	GoP	90,560.00		90,560.00	Purchase of Lubricants & anti-corrosive materials

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21GF0020- 200000100764000 200000100106000 200000100090000 200000100513000	Purchase of Garments for use in the Office of Planning & Design Section	Planning & Design Section	NO	Competitive Bidding	07/27/2021 08/02/2021	08/16/2021	08/27/2021	09/02/2021	GoP	609,600.00		609,600.00	Purchase of Garments
21GF0021- 310202100747000 300116203539000 300116203486000 300111200139000 310202100653000 310204101266000	Structured Network Cabling at the Newly Construction Building of Department of Public Works and Highways Sultan Kudarat 1st DEO	ICT Unit	NO	Competitive Bidding	10/14/2021- 10/20/2021	11/03/2021	11/15/2021	11/24/2021	GoP	5,281,261.85		5,281,261.85	Structured Network Cabling
21GF0022- 320102104442000	Purchase of Furniture for use in the SK 1st DEO for the 4th Quarter CY 2021	SK 1st DEO	NO	Competitive Bidding	10/15/2021- 10/21/2021	11/04/2021	11/11/2021	11/16/2021	GoP	875,900.00		875,900.00	Purchase of Furniture
21GF0023- 320102104442000	Purchase of Garments and Others for use in the Office of the Construction Section	Construction Section	NO	Competitive Bidding	10/15/2021- 10/21/2021	11/04/2021	11/11/2021	11/16/2021	GoP	97,000.00		97,000.00	Purchase of Garments
21GF0024- 300204100762000 300204101135000 200000100040000	Purchase of Information Technology Equipment and IT Parts, Accessories & Peripherals for use in the SK 1st DEO for the 4th Quarter CY 2021	SK 1st DEO	NO	Competitive Bidding	10/26/2021 11/03/2021	11/15/2021	11/23/2021	11/29/2021	GoP	1,115,000.00		1,115,000.00	Purchase of IT Equipments
21GF0025- 300116203480000 300116203485000 300116204605000 200000100940000	Purchase of Fuel/Fuel Additives & Lubricants and Anti-Corrosive for use in the SK 1st DEO for the 4th Quarter CY 2021	SK 1st DEO	NO	Competitive Bidding	10/26/2021 11/03/2021	11/15/2021	11/23/2021	11/29/2021	GoP	991,534.75		991,534.75	Purchase of Fuel, Oil and Lubricants
21GF0026- 310202100746000 320102101400000 320102101401000 200000100040000 310202100476000 300104226171000 200000100618000	Purchase of Office Equipment Supplies and Consumables for use in the SK 1st DEO for the 4th Quarter CY 2021	SK 1st DEO	NO	Competitive Bidding	10/26/2021 11/03/2021	11/15/2021	11/23/2021	11/29/2021	GoP	395,720.00		395,720.00	Purchase of Office Equipment Supplies and Consumable
21GF0027- 300204101133000 300207100587000 310202100746000 300116203484000 200000100040000 200000100513000 200000100764000	Purchase of Office Supplies for use in the SK 1st DEO for the 4th Quarter CY 2021	SK 1st DEO	NO	Competitive Bidding	11/12/2021- 11/18/2021	12/02/2021	12/13/2021	12/17/2021	GoP	683,083.00		683,083.00	Purchase of Office Supplies
21GF0028- 300104210450000 30011720753000 310101100391000 310202100677000 310202100678000 320102101400000 320102101401000 310202100652000 200000100040000	Purchase of Vehicle Parts, Accessories, Repair & Maintenance for use of Various Service Vehicle in the SK 1st DEO for the 4th Quarter CY 2021	SK 1st DEO	NO	Competitive Bidding	11/26/2021 12/02/2021	12/15/2021	12/22/2021	12/28/2021		483,956.75		483,956.75	Purchase of Vehicle Parts and Accessories
2021-02-0001 200000100620000	Purchase of T-shirt w/ printing and transparent spray bottle (w/ sticker & alcohol) for use of CY 2021 National Women's Month Celebration of DPWH SK 1st DEO	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	2/22/2021	3/1/2021	3/8/2021	3/12/2021	GoP	48,000.00		48,000.00	Purchase of T-shirt w/ printing and transparent spray bottle (w/ sticker & alcohol)
2021-04-0002 200000100040000	Purchase of Mylar Paper for use in the Office of Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	4/22/2021- 4/27/2021	4/27/2021	5/3/2021	5/5/2021	GoP	76,000.00		76,000.00	Purchase of Mylar Paper

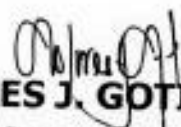
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2021-04-0003 200000100017000	Purchase of Hardware Supplies for use in the Repair/Maintenance of National Roads and Bridges along Sultan Kudarat 1st DEO, Isulan, Sultan Kudarat	Maintenance Section	NO	NP-53.9 - Small Value Procurement	4/24/2021-4/29/2021	04/29/2021	5/6/2021	5/12/2021	GoP	265,558.50		265,558.50	Purchase of Hardware Supplies
2021-04-0004 300104218449000	Purchase of Office Equipment Parts and Accessories for use in the Office of Construction Section	Construction Section		NP-53.9 - Small Value Procurement	4/24/2021-4/29/2021	4/29/2021	5/6/2021	5/12/2021	GoP	58,986.64		58,986.64	Purchase of Office Equipment Parts and Accessories
2021-04-0005 200000100017000	Purchase of Printing Service/Textiles for use of field Engineers/MPP's and Roadside/Emergency Maintenance Workers DPWH SK 1st DEO, Isulan, Sultan Kudarat	Maintenance Section	NO	NP-53.9 - Small Value Procurement	4/24/2021-4/29/2021	4/29/2021	5/6/2021	5/12/2021	GoP	85,000.00		85,000.00	Purchase of Printing Service/Textiles
2021-04-0007 310303101160000	Purchase of Computer Supplies and Consumable for use in the SK 1st DEO for the 2nd Quarter CY 2021	SK 1st DEO	NO	NP-53.9 - Small Value Procurement	4/24/2021-4/29/2021	4/29/2021	5/6/2021	5/12/2021	GoP	104,240.00		104,240.00	Purchase of Computer Supplies and Consumable
2021-04-0008 310101100391000	Purchase of Computer Supplies and Consumable for use in the SK 1st DEO for the 2nd Quarter CY 2021	SK 1st DEO	NO	NP-53.9 - Small Value Procurement	4/24/2021-4/29/2021	4/29/2021	5/6/2021	5/12/2021	GoP	101,077.00		101,077.00	Purchase of Computer Supplies and Consumable
2021-04-0009 2000001000400000	Purchase of Various Vehicle Accessories for use in the SK 1st DEO for the 2nd Quarter CY 2021	SK 1st DEO	NO	NP-53.9 - Small Value Procurement	5/24/2021-5/27/2021	5/27/2021	5/31/2021	5/12/2021	GoP	33,112.00		33,112.00	Purchase of Various Vehicle Accessories
2021-04-0010 200000100017000	Purchase of 169 cu.m Uncrushed Aggregates Surface Course-Uncrushed grading A (w/15 shrinkage Factor for use of resurfacing of unopened road shoulder along Kidapawan-Aliah Junction Road K1673+569-K1674+555 (left side), K1677+000-K1677+552 (both side)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	5/24/2021-5/27/2021	4/29/2021	5/6/2021	5/12/2021	GoP	141,418.78		141,418.78	Purchase of 169 cu.m Uncrushed Aggregates Surface Course-Uncrushed grading A (w/15 shrinkage Factor
2021-05-0016 200000100764000	Catering Services for use of coordination meeting at DPWH-SK 1st DEO	SK 1st DEO	NO	NP-53.9 - Small Value Procurement	5/27/2021 - 6/3/2021	6/3/2021	6/8/2021	6/9/2021	GoP	14,250.00		14,250.00	Catering Services
RFQ#-2021-08-0019 300116201297000	Purchase of T-shirts (with Printing) for use of DPWH SK 1st DEO in Celebration of Civil Service Commission Anniversary	SK 1st DEO	NO	NP-53.9 - Small Value Procurement	08/08/2021-08/26/2021	08/26/2021	09/01/2021	09/03/2021	GoP	70,730.00		70,730.00	Purchase of T-Shirt
RFQ#-2021-08-0020 300118200305000	Purchase of Acrylic Top Counter (Table Barrier) for use in the Sultan Kudarat 1st DEO for the 3rd Quarter CY 2021	SK 1st DEO	NO	NP-53.9 - Small Value Procurement	08/25/2021-08/31/2021	08/31/2021	09/03/2021	09/09/2021	GoP	231,000.00		231,000.00	Purchase of Acrylic Top Counter
RFQ#-2021-10-0021 310101100541000 310202100746000	Purchase of Office Equipment Supplies and Consumables for use in the SK 1st DEO for the 4th Quarter CY 2021	SK 1st DEO	NO	NP-53.9 - Small Value Procurement	09/27/2021-11/03/2021	11/03/2021	11/10/2021	11/15/2021	GoP	33,500.00		33,500.00	Purchase of Office Equipment Supplies and Consumable
RFQ#-2021-10-0022 300204101133000	Purchase of Computer Supplies and Consumable	Admin. Section	NO	NP-53.9 - Small Value Procurement	09/27/2021-11/03/2021	11/03/2021	11/10/2021	11/15/2021	GoP	13,140.00		13,140.00	Purchase of Computer Supplies and Consumable
RFQ#-2021-10-0023 300207100587000 320102104000000	Purchase of Office Equipment Supplies and Consumables for use in the SK 1st DEO for the 4th Quarter CY 2021	SK 1st DEO	NO	NP-53.9 - Small Value Procurement	11/26/2021-12/02/2021	12/02/2021	12/07/2021	12/13/2021	GoP *	26,500.00		26,500.00	Purchase of Office Equipment Supplies and Consumable
RFQ#-2021-11-0024 200000100018000	Emergency Purchase of Coco Logs for use along Ala River (Tinimiques & Pingsalman Area) Lambayong, Sultan Kudarat	MS	NO	NP-53.9 - Small Value Procurement	11/26/2021-12/02/2021	12/02/2021	12/07/2021	12/15/2021	GoP	125,000.00		125,000.00	Purchase of Coco Logs
RFQ#-2021-11-0025 300116203481000	Purchase of Covid-19 Nasal Antigen Test Kit for use in the Office of SK 1st DEO for the 4th Quarter CY 2021	SK 1st DEO	NO	NP-53.9 - Small Value Procurement	11/26/2021-12/02/2021	12/02/2021	12/07/2021	12/13/2021	GoP	48,750.00		48,750.00	Purchase of Covid-19 Nasal Antigen Test Kit

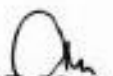
**UPDATED ANNUAL PROCUREMENT PLAN (UAPP) FY 2021_Sultan Kudarat 1st District Engineering Office
(Non CSE) for Civil Works, Consulting Services & Goods and Services**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
RFQ#-2021-11-0026 200000100040000	Calibration & Maintenance of Engineering Survey Equipment for use in the Planning and Design Section	PDS	NO	NP-53.9 - Small Value Procurement	12/09/2021- 12/15/2021	12/15/2021	12/20/2021	12/23/2021	GoP	76,000.00		76,000.00	Calibration of Survey Instruments
RFQ#-2021-11-0027 200000100040000	Calibration of GEOMAX ZENITH 35 PRO BASE Survey Instrument for use in the Planning & Design Section	PDS	NO	NP-53.9 - Small Value Procurement	12/09/2021- 12/15/2021	12/15/2021	12/20/2021	12/23/2021	GoP	30,000.00		30,000.00	Calibration of Survey Instruments
RFQ#-2021-11-0028 320102104438000	For Emergency use in the SK 1st DEO (Labor and Materials for Replacement of 4 units Transformer)	SK 1st DEO	NO	NP-53.9 - Small Value Procurement	12/09/2021- 12/15/2021	12/15/2021	12/20/2021	12/23/2021	GoP	140,000.00		140,000.00	Labor and Materials for Replacement of Transformers

Prepared by:


DOLORES J. GOTICO
BAC Secretariat

Recommended for Approval by:


ANSARE M. BUSRAN
BAC Chairman

APPROVED:


AMER T. PUNDAG, MPA
Head of the Procuring Entity