



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
REGIONAL OFFICE NO. XII

**(UPDATED) FINAL ANNUAL PROCUREMENT PLAN FOR FY 2021**

Code (PAP)	Procurement Project	RO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CIVIL WORKS													
310102100597000 21MO0013	Asphalt Overlay along Sarangani-Sultan Kudarat Coastal Road, K1737+203.43 - K1742+334.43,- Kiamba, Sarangani	Construction Division	Yes	Competitive Bidding	02/10/2021 02/16/2021	03/02/2021	07/16/2021	08/24/2021	GAA FY 2021	103,255,000.00	-	103,255,000.00	Asphalt overlay - 10.434 lane km.
310105100519000 21MO0015	Rehabilitation/Reconstruction/Upgrading of Damage Paved Roads – Sarangani - Sultan Kudarat Coastal Road - K1682+212.038-K1683+665.158; K1686+491.82+1687+002.700, Maasim, Sarangani	Construction Division	Yes	Competitive Bidding	12/16/2020 12/22/2020	01/05/2021	06/30/2021	07/28/2021	GAA FY 2021	36,168,200.00	-	36,168,200.00	Reconstruction to concrete pavement
300207100425000 21MO0026	Construction of Police Station 4 Building, Brgy. Mabuhay, General Santos City, Package II	Construction Division	Yes	Competitive Bidding	06/16/2021 06/22/2021	07/06/2021	08/11/2021	08/24/2021	GAA FY 2021	7,218,200.00	-	7,218,200.00	Construction of Other Facilities - 1 Number of Facilities
300116203540000 21MO0028	Construction of Concrete Road, Jct. NHW (Cotabato-Marbel Road) - Kolambog - Dumaguil Bypass Road, Sta. 0+000-Sta 4+000, Norala, South Cotabato	Construction Division	Yes	Competitive Bidding	12/08/2020 12/14/2020	12/28/2020	06/30/2021	07/29/2021	GAA FY 2021	98,430,000.00	-	98,430,000.00	Construction of Concrete Road
310204101265000 21MO0038	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS – COTABATO CITY EAST DIVERSION ROAD, K1851+735 - K1855+911.60; K1855+922.2 - K1856+751.30, SULTAN KUDARAT, MAGUINDANAO	Construction Division	Yes	Competitive Bidding	11/27/2020 12/03/2020	12/17/2020	08/04/2021	08/21/2021	GAA FY 2021	153,264,195.00	-	153,264,195.00	Construction of Concrete Road
310205100654000 21MO0040	Puntian-Arakan Road, Package 3, Arakan, North Cotabato	Construction Division	Yes	Competitive Bidding	04/16/2021 05/06/2021	#####	#####	08/18/2021	GAA FY 2021	106,150,000.00	-	106,150,000.00	Construction of Concrete Road
300211100232000 21MO0043	ROAD WIDENING INCLUDING DRAINAGE ALONG SARANGANI-SULTAN KUDARAT COASTAL ROAD, K1740+000 - K1743+385, KIAMBA, SARANGANI	Construction Division	No	Competitive Bidding	11/27/2020 12/03/2020	12/17/2020	07/27/2021	08/12/2021	GAA FY 2021	82,025,000.00		82,025,000.00	Road Widening
300211100232000 21MO0044	Road widening along Sarangani-Sultan Kudarat Coastal Road - K1757+254 - K1760+586, Maitum, Sarangani Province	Construction Division	No	Competitive Bidding	11/27/2020 12/03/2020	12/17/2020	06/30/2021	08/16/2021	GAA FY 2021	82,025,000.00		82,025,000.00	Road Widening
300211100232000 21MO0045	Road Widening including Drainage along Sarangani-Sultan Kudarat Coastal Road – K1750+121-K1753+018, K1753+105-K1753+504, Kiamba, Sarangani	Construction Division	No	Competitive Bidding	02/02/2021 02/08/2021	02/22/2021	06/30/2021	07/28/2021	GAA FY 2021	82,025,000.00		82,025,000.00	Road Widening

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300116203411000 21MO0048	CONSTRUCTION OF POBLACION-SPRING-KAWAS JCT. NHW ALABEL BYPASS ROAD, STA. 4+400 - STA. 6+958.7, STA. 7+025.3 - STA. 7+341.5, ALABEL, SARANGANI	Construction Division	No	Competitive Bidding	02/10/2021 02/16/2021	03/02/2021	02/15/2022	02/24/2022	GAA FY 2021	144,750,000.00		144,750,000.00	Construction of Concrete Road . <b>For Later release.</b>
310205100736000 21MO0049	ROAD WIDENING - SURALLAH-T'BOLI-SAN JOSE ROAD (GEN. SANTOS CITY), PACKAGE A, STA. 18+970 - STA. 21+430, T'BOLI, SOUTH COTABATO	Construction Division	No	Competitive Bidding	03/09/2021 03/15/2021	03/30/2021	#####	08/24/2021	GAA FY 2021	106,150,000.00		106,150,000.00	Road Widening
300111200344000 21MO0050	CONSTRUCTION OF SILWAY 8-UPPER LABAY ROAD (PACKAGE A), STA. 16+900 - STA. 20+080, GENERAL SANTOS CITY, SOUTH COTABATO	Construction Division	No	Competitive Bidding	07/01/2021 07/07/2021	07/21/2021	02/15/2022	02/24/2022	GAA FY 2021	144,750,000.00		144,750,000.00	Construction of Concrete Road . <b>For Later release.</b>
310205100737000 21MO0051	CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE - SURALLAH-T'BOLI-SAN JOSE ROAD (GEN. SANTOS CITY), PACKAGE C, SOUTH COTABATO, STA. 22+925 - STA. 22+950, STA. 26+115 - STA. 26+163.5, STA. 26+830 - STA. 26+900, STA. 27+865 - STA. 27+900, STA. 34+920 - STA. 34+938, STA. 35+330 - STA. 35+348, STA. 37+340 - STA. 37+355, T'BOLI, SOUTH COTABATO	Construction Division	No	Competitive Bidding	03/09/2021 03/15/2021	03/30/2021	07/30/2021	08/24/2021	GAA FY 2021	106,150,000.00		106,150,000.00	Construction of Road Slope Protection Structure
300211100227000 21MO0052	PREVENTIVE MAINTENANCE, ALONG SARANGANI – SULTAN KUDARAT COASTAL ROAD, K1717+537 – K1719+283, K1719+313 – K1720+516, K1720+568 – K1721+076, KIAMBA, SARANGANI	Construction Division	No	Competitive Bidding	03/09/2021 03/15/2021	05/19/2021	08/25/2021	09/15/2021	GAA FY 2021	97,465,000.00		97,465,000.00	Asphalt Overlay
300211100228000 21MO0053	PREVENTIVE MAINTENANCE, ALONG SARANGANI – SULTAN KUDARAT COASTAL ROAD, K1721+076-K1723+435, K1723+458-K1723+704, K1724+382-K1724+599, K1724+661-K1724+847, K1742+420-K1743+000, K1744+000-K1744+053, KIAMBA, SARANGANI	Construction Division	No	Competitive Bidding	03/09/2021 03/15/2021	05/19/2021	08/25/2021	09/15/2021	GAA FY 2021	97,465,000.00		97,465,000.00	Asphalt Overlay
300211100229000 21MO0054	PREVENTIVE MAINTENANCE, ALONG SARANGANI – SULTAN KUDARAT COASTAL ROAD, K1744+053-K1746+032, K1746+085-K1747+549, KIAMBA, SARANGANI	Construction Division	No	Competitive Bidding	03/09/2021 03/15/2021	05/19/2021	08/25/2021	09/15/2021	GAA FY 2021	97,465,000.00		97,465,000.00	Asphalt Overlay
300211100230000 21MO0055	PREVENTIVE MAINTENANCE, ALONG SARANGANI – SULTAN KUDARAT COASTAL ROAD K1747+549-K1747+849, K1747+889-K1748+000, K1749+000-K1749+428, K1749+856-K1750+484, K1751+300-K1752+058, K1753+520-K1753+1004, K1754+412-K1754+871, K1756+000-K1756+746, KIAMBA, SARANGANI	Construction Division	No	Competitive Bidding	03/09/2021 03/15/2021	05/19/2021	08/25/2021	09/15/2021	GAA FY 2021	97,465,000.00		97,465,000.00	Asphalt Overlay

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300106200548000 21MO0057	Construction of Concrete Revetment, Silway River, General Santos City, South Cotabato, Phase I	Construction Division	No	Competitive Bidding	03/19/2021 03/25/2021	04/08/2021	02/15/2022	02/24/2022	GAA FY 2021	120,625,000.00		120,625,000.00	Construction of Revetment. <b>For Later release.</b>
300106200549000 21MO0058	Construction of Concrete Revetment, Silway River, General Santos City, South Cotabato, Phase II	Construction Division	No	Competitive Bidding	03/19/2021 03/25/2021	04/08/2021	02/15/2022	02/24/2022	GAA FY 2021	144,750,000.00		144,750,000.00	Construction of Revetment. <b>For Later release.</b>
300116203427000 21MO0059	Construction/Road Opening of Maligang-Tudok-T'boli Road, Sta. 10+000-Sta. 11+080, Kiamba, Sarangani	Construction Division	No	Competitive Bidding	03/19/2021 03/25/2021	04/08/2021	02/15/2022	02/24/2022	GAA FY 2021	173,700,000.00		173,700,000.00	Construction of Revetment. <b>For Later release.</b>
300116203413000 21MO0060	Construction of Road along Jct.NHW Ilaya, Datalbukay-Lanao Kapanglao Road (Package 1 & 2), Sta 0 + 000-Sta. 2+300, Sta. 2+760-Sta. 5+500, Glan, Sarangani	Construction Division	No	Competitive Bidding	03/29/2021 04/04/2021	04/20/2021	02/15/2022	02/24/2022	GAA FY 2021	193,000,000.00		193,000,000.00	Construction of Concrete Road. <b>For Later release.</b>
'300116204587000 21MO0062	CONCRETING OF BARANGAY ROAD, BRGY. LUMUYON, DATU PAGLAS, MAGUINDANAO	Construction Division	No	Competitive Bidding	05/28/2021 06/04/2021	06/22/2021	1/28/2022	02/10/2022	GAA FY 2021	12,187,500.00		12,187,500.00	Concreting of road
'300116204592000 21MO0063	CONSTRUCTION OF ROAD, BRGY. POBLACION NEAR BULUAN DISTRICT HOSPITAL, STA. 0+000 - STA. 0+812, BULUAN, MAGUINDANAO	Construction Division	No	Competitive Bidding	06/16/2021 06/22/2021	07/06/2021	1/28/2022	02/10/2022	GAA FY 2021	12,187,500.00		12,187,500.00	Construction of Road
'300116204589000 21MO0064	CONCRETING OF TULUNAN-TACURONG ROAD/DATU PAGLAS, STA. 0+000 - STA. 1+700, MAGUINDANAO	Construction Division	No	Competitive Bidding	05/28/2021 06/04/2021	06/22/2021	1/28/2022	02/10/2022	GAA FY 2021	42,900,000.00		42,900,000.00	Concreting of road
'300116204588000 21MO0065	CONCRETING OF TULUNAN-TACURONG ROAD/BULUAN, K1658+657 - K1660+467, MAGUINDANAO	Construction Division	No	Competitive Bidding	05/28/2021 06/04/2021	06/22/2021	1/28/2022	02/10/2022	GAA FY 2021	42,900,000.00		42,900,000.00	Concreting of road
310304100692000 21MO0066	Rehabilitation of Panatan Bridge along Davao-Cotabato Road, Sultan Kudarat, Maguindanao	Construction Division	No	Competitive Bidding	07/01/2021 07/07/2021	07/29/2021	08/29/2021	11/12/2021	GAA FY 2021	9,650,000.00		9,650,000.00	Rehabilitation of Bridge
2000001000190000 21MO0067	Repair/Maintenance of DPWH Building Reinstallation of Network at Maintenance Building (formerly Utility Building), Koronadal City, South Cotabato	Construction Division	No	Competitive Bidding	06/09/2021 06/15/2021	06/22/2021	08/25/2021	11/12/2021	GAA FY 2021	2,000,000.00		2,000,000.00	Repair/Maintenance of Building
300101200052000 21MO0085	CONSTRUCTION OF 1 UNIT 2 STOREY SCHOOL BUILDING,DATU UDTOG MATALAM MEMORIAL HIGH SCHOOL, PAGALUNGAN, MAGUINDANAO	Construction Division	No	Competitive Bidding	07/01/2021 07/07/2021	07/21/2021	02/15/2022	02/24/2022	GAA FY 2021	11,038,950.00		11,038,950.00	Construction of 1 unit 2 storey building.
300101200053000 21MO0086	Construction of 1 unit 2 storey School Building, Buluan National Highschool, Poblacion, Buluan, Maguindanao	Construction Division	No	Competitive Bidding	07/01/2021 07/07/2021	07/21/2021	02/15/2022	02/24/2022	GAA FY 2021	11,038,950.00		11,038,950.00	Construction of 1 unit 2 storey building.
300101200054000 21MO0087	Construction of 1 unit 2- storey school building, Kuya Elementary School. Kuya South Upi, Maguindanao	Construction Division	No	Competitive Bidding	07/01/2021 07/07/2021	07/21/2021	02/15/2022	02/24/2022	GAA FY 2021	11,038,950.00		11,038,950.00	Construction of 1 unit 2 storey building.
300101200055000 21MO0088	Construction of 1 Unit 2- storey school building, Mangudadatu National High School, Tumbao, Mangudadatu, Maguindanao	Construction Division	No	Competitive Bidding	07/01/2021 07/07/2021	02/15/2022	02/15/2022	02/24/2022	GAA FY 2021	11,038,950.00		11,038,950.00	Construction of 1 unit 2 storey building.
300101200056000 21MO0089	Construction of 1 unit 2 storey School Building, Pandag National Highschool, Malangit, Pandag, Maguindanao	Construction Division	No	Competitive Bidding	07/01/2021 07/07/2021	07/21/2021	02/15/2022	02/24/2022	GAA FY 2021	11,038,950.00		11,038,950.00	Construction of 1 unit 2 storey building.

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300103203041000 21MO0090	Construction of Multi-Purpose Building (Sports Center) (Phase II) in Datu Abdullah Sangki, Maguindanao	Construction Division	No	Competitive Bidding	07/01/2021 07/07/2021	07/21/2021	09/28/2021	11/04/2021	GAA FY 2021	130,275,000.00		130,275,000.00	Construction of MPB (Sports Center)
310203100304000 21MO0101	Road Widening Matalam-M'lang-Bagontapay, Jct. Road, K1651+450-K1651+673, K1661+840-K1663+253, Matalam, North Cotabato	Construction Division	Yes	Competitive Bidding	04/21/2021 05/11/2021	05/11/2021	09/27/2021	10/20/2021	GAA FY 2021	50,180,000.00		50,180,000.00	Road Widening
300118200300000 21MO0102	Construction of Aringay Bridge, Poblacion, Aringay, Kabacan, North Cotabato	Construction Division	Yes	Competitive Bidding	04/21/2021 05/11/2021	05/11/2021	06/30/2021	08/30/2021	GAA FY 2021	66,585,000.00		66,585,000.00	Construction of Bridge
300104224937000 21MO0111	Construction of Multi-Purpose Hall, Brgy. Masao, Pualas, Lanao del Sur	Construction Division	No	Competitive Bidding	07/29/2021 08/04/2021	08/18/2021	09/29/2021	11/04/2021	GAA FY 2021	9,900,000.00		9,900,000.00	Construction of Building
300104224936000 21MO0112	Construction of Multi-Purpose Hall, Brgy. Maligo, Pualas, Lanao del Sur	Construction Division	No	Competitive Bidding	07/29/2021 08/04/2021	08/18/2021	09/29/2021	11/04/2021	GAA FY 2021	9,900,000.00		9,900,000.00	Construction of Building
2000001000190000 21MO0123	Repair/Maintenance of DPWH Building Power House & Main Building (ARDs Office) DPWH Compound, Koronadal City	Construction Division	No	Competitive Bidding	08/13/2021 08/19/2021	09/02/2021	09/29/2021	12/02/2021	GAA FY 2021	3,065,000.00		3,065,000.00	Repair/Maintenance of Building
300116204593000 21MO0124	CONSTRUCTION OF ROAD, BRGY. TUMBAO, STA. 0+000.00 - STA. 0+671.60, MANGUDADATU, MAGUINDANAO	Construction Division	No	Competitive Bidding	08/27/2021 09/02/2021	09/16/2021	1/28/2022	02/10/2022	GAA FY 2021	12,187,500.00		12,187,500.00	Construction of Road
300116204590000 21MO0125	CONSTRUCTION OF ROAD, BRGY. CABULING, STA. 0+000.00 - STA. 0+760.00, PANDAG, MAGUINDANAO	Construction Division	No	Competitive Bidding	08/27/2021 09/02/2021	09/16/2021	1/28/2022	02/10/2022	GAA FY 2021	12,187,500.00		12,187,500.00	Construction of Road
300116204591000 21MO0126	CONSTRUCTION OF ROAD BRGY. CAMPO DAMALUSAY, STA. 0+000.00 - STA 0+760.00, PAGLAT, MAGUINDANAO	Construction Division	No	Competitive Bidding	08/27/2021 09/02/2021	09/16/2021	1/28/2022	02/10/2022	GAA FY 2021	12,187,500.00		12,187,500.00	Construction of Road
300105200404000 21MO0142	Structural Improvement of Public Buildings and Construction of Evacuation Centers/Quarantine Facilities, Maasim, Sarangani; Magpet, North Cotabato; Banisilan, North Cotabato; Columbio, Sultan Kudarat; T'boli, South Cotabato	Construction Division	No	Competitive Bidding	10/15/2021 10/21/2021	11/04/2021	11/25/2021	12/16/2021	GAA FY 2021	173,700,000.00		173,700,000.00	Improvement of Building & Const. of Evacuation Center/Quarantine Facilities
21MO0143	Const./Rehab./Improvement of Facilities for Person with Disabilities (PWD) & Elderlies/Senior Citizens, including Gender-Responsive Facilities, Cotabato 1st DEO, Cotabato 2nd DEO, Cotabato 3rd DEO, Sultan Kudarat 1st DEO, Sultan Kudarat 2nd DEO, South Cotabato 1st DEO, South Cotabato 2nd DEO and Sarangani DEO	Construction Division	No	Competitive Bidding	10/27/2021 11/02/2021	11/24/2021	01/25/2022	02/10/2022	GAA FY 2021	28,950,000.00		28,950,000.00	Const/Rehab/Improvement of Facilities
21MO0145	Construction of One (1) Unit Modular Hospital, Norala District Hospital, Norala, South Cotabato	Construction Division	No	Competitive Bidding	11/03/2021 11/09/2021	12/07/2021	12/31/2021	02/10/2022	GAA FY 2021	25,500,000.00		25,500,000.00	Const of 1 Modular hospital
300206100015000	Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) AND Elderlies/Senior Citizens, including Gender-	Construction	No	Competitive Bidding	06/09/2021	06/29/2021	08/25/2021	09/15/2021	GAA FY 2021	28,950,000.00		28,950,000.00	Const/Rehab/Improvement of Facilities

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20M00091	Responsive Facilities, DPWH RXII Compound, DPWH South Cotabato 2nd DEO Compound, DPWH Sultan Kudarat 1st DEO Compound, Koronadal City, South Cotabato, & Isulan, Sultan Kudarat	Division			06/15/2021								
17M00109	Development of Cotabato Airport, Datu Odin Sinsuat, Awang, Maguindanao	Construction Division	No	Competitive Bidding	12/17/2021 12/23/2021	02/10/2022	02/15/2022	02/24/2022	GAA FY 2021	338,847,250.00		338,847,250.00	Development of airport
<b>COTABATO CITY</b>													
21MA0002 300104225918000	Construction of Multi-Purpose Building ( Covered Court), Barangay Awang, Datu Odin Sinsuat, Maguindanao	Construction Division	YES	Competitive Bidding	10/15/2020	11/05/2020	09/20/2021	10/20/2021	GAA FY 2021	2,969,618.99		2,969,618.99	Const. of MPB (Covered Court)
21MA0028 300104225930000	Construction of Multi-Purpose Building ( Covered Court), Barangay Tamontaka, Datu Odin Sinsuat, Maguindanao	Construction Division	YES	Competitive Bidding	10/20/2020	11/10/2020	08/03/2021	10/20/2021	GAA FY 2021	2,969,618.99		2,969,618.99	Const. of MPB (Covered Court)
21MA0003 300101225919000	Construction of Multi-Purpose Building ( Covered Court), Barangay Badak, Datu Odin Sinsuat, Maguindanao	Construction Division	YES	Competitive Bidding	10/15/2020	11/05/2020	06/30/2021	09/06/2021	GAA FY 2021	2,969,618.99		2,969,618.99	Const. of MPB (Covered Court)
21MA0027 300104225929000	Construction of Multi-Purpose Building ( Covered Court), Barangay Semba, Datu Odin Sinsuat, Maguindanao	Construction Division	YES	Competitive Bidding	10/15/2020	11/05/2020	06/30/2021	08/18/2021	GAA FY 2021	2,969,618.99		2,969,618.99	Const. of MPB (Covered Court)
21MA0005 300104225921000	Construction of Multi-Purpose Building ( Covered Court), Barangay Butilen, Mother Kabuntalan, Maguindanao	Construction Division	YES	Competitive Bidding	11/24/2020	12/15/2020	08/25/2021	09/15/2021	GAA FY 2021	2,969,618.99		2,969,618.99	Const. of MPB (Covered Court)
21MA0009 300101225925000	Construction of Multi-Purpose Building ( Covered Court), Barangay Pagalungan, Mother Kabuntalan, Maguindanao	Construction Division	YES	Competitive Bidding	11/24/2020	12/15/2020	08/27/2021	09/20/2021	GAA FY 2021	2,969,618.99		2,969,618.99	Const. of MPB (Covered Court)
21MA0006 300104225922000	Construction of Multi-Purpose Building ( Covered Court), Barangay Gayonga, Northern Kabuntalan, Maguindanao	Construction Division	YES	Competitive Bidding	10/15/2020	11/05/2020	06/30/2021	08/18/2021	GAA FY 2021	2,969,618.99		2,969,618.99	Const. of MPB (Covered Court)
21MA0007 300101225923000	Construction of Multi-Purpose Building ( Covered Court), Barangay Libungan, Northern Kabuntalan, Maguindanao	Construction Division	YES	Competitive Bidding	11/24/2020	12/15/2020	09/20/2021	10/07/2021	GAA FY 2021	2,969,618.99		2,969,618.99	Const. of MPB (Covered Court)
21MA0045 300101225932000	Construction of Multi-Purpose Building ( Covered Court), Barangay Ungap, Sultan Kudarat, Maguindanao	Construction Division	YES	Competitive Bidding	10/20/2020	11/10/2020	06/30/2021	08/27/2021	GAA FY 2021	2,969,618.99		2,969,618.99	Const. of MPB (Covered Court)
21MA0001 300104225917000	Construction of Multi-Purpose Building ( Covered Court), Barangay Aratuc, Buldon, Maguindanao	Construction Division	YES	Competitive Bidding	10/15/2020	11/05/2020	06/30/2021	08/18/2021	GAA FY 2021	2,969,618.99		2,969,618.99	Const. of MPB (Covered Court)

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21MA0048 '300104225935000	Construction of Multi-Purpose Building (Public Market) at Sitio Marayag in Barangay Bayanga Norte Maguindanao	Construction Division	YES	Competitive Bidding	12/02/2020	12/23/2020	09/20/2021	10/07/2021	GAA FY 2021	4,949,963.59		4,949,963.59	Const. of MPB (Public Market)
21MA0049 '300104225951000	Construction of Multi-Purpose Building, Barangay Poblacion, Datu Blah Sinsuat, Maguindanao	Construction Division	YES	Competitive Bidding	12/02/2020	12/23/2020	08/04/2021	09/15/2021	GAA FY 2021	5,933,146.37		5,933,146.37	Const. of MPB
21M00071 '300117210379000	Construction of Marayag-Pasuay-Guindolongan Road, Phase 2, Barangay Bayanga Norte, Sta. 0+000-Sta. 1+383.5, Matanog, Maguindanao	Construction Division	No	Competitive Bidding	06/15/2021	07/06/2021	08/04/2021	10/07/2021	GAA FY 2021	26,699,881.02		26,699,881.02	Const. of Road
21M00074 '300104225971000	CONSTRUCTION OF SENIOR CITIZEN BUILDING, POBLACION, PAGLAT, MAGUINDANAO	Construction Division	No	Competitive Bidding	06/18/2021 06/24/2021	07/08/2021	08/24/2021	09/15/2021	GAA FY 2021	4,934,246.62		4,934,246.62	Construction of Building
21M00091 300117210380000	Construction of Narra-Katiduan Road in Barangay Narra, Sultan Kudarat, Maguindanao	Construction Division	No	Competitive Bidding	07/01/2021	07/29/2021	08/31/2021	10/19/2021	GAA FY 2021	9,899,339.71		9,899,339.71	Const. of Road
21M00096 300117210374000	Concreting of Road in Poblacion Dalican, Datu Odin Sinsuat, Maguindanao	Construction Division	No	Competitive Bidding	07/01/2021	07/29/2021	1/28/2022	02/10/2022	GAA FY 2021	24,749,034.54		24,749,034.54	Conc. of Road
21M00092 300116203732000	Concreting/Improvement of Narra-Katiduan Road (Phase II), Barangay Narra, Sultan Kudarat, Maguindanao	Construction Division	No	Competitive Bidding	07/08/2021	07/29/2021	08/31/2021	09/27/2021	GAA FY 2021	77,199,247.83		77,199,247.83	Conc. of Road
21M00082 '300207100581000	Construction of Enlisted Personnel Barracks and Parking Bay, 12ISU, Awang, Datu Odin Sinuat, Maguindanao	Construction Division	No	Competitive Bidding	06/18/2021	07/08/2021	11/25/2021	12/10/2021	GAA FY 2021	4,949,963.59		4,949,963.59	Const. of Barracks
21M00072 '310106100644000	Reblocking of Poblacion Buluan, C1 = STA 0+000 - STA 0+092; C2 = STA 0+000 - STA 0+110; C3 = STA 0+000 - STA 0+121; C4 = STA 0+000 - STA 0+136; C5 = STA 0+000 - STA 0+130; C6 = STA 0+000 - STA 0+217; R1 = STA 0+000 - STA 0+245; R2 = STA 0+000 - STA 0+144; R3 = STA 0+000 - STA 0+159; R4 = STA 0+000 - STA 0+319; R5 = STA 0+000 - STA 0+078; R6 = STA 0+000 - STA 0+208; R7 = STA 0+000 - STA 0+223; R8 = STA 0+000 - STA 0+495.5; RN1 = KM 1657+079 - KM 1657+124; RN2 = KM 1657+225 - KM 1657+270, Bgry. Poblacion Buluan, Maguindanao	Construction Division	No	Competitive Bidding	06/15/2021	07/06/2021	08/31/2021	02/15/2022	GAA FY 2021	48,999,583.92		48,999,583.92	Reblocking of road.

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21M00105 310203100425000	Re-blocking of Dulawan-Midsayap-Makar Road along Rajah Buayan, Maguindanao, K1733+280.5-K1736+380.5 (with exception), Rajah Buayan, Maguindanao	Construction Division	No	Competitive Bidding	07/23/2021	08/12/2021	08/31/2021	10/19/2021	GAA FY 2021	33,319,480.40		33,319,480.40	Reblocking of road.
21M00073 310106100642000	Asphalt Overlay Makilala – Allah Valley Road, Km. 1658+627-Km. 1660+700, Buluan, Maguindanao	Construction Division	No	Competitive Bidding	06/16/2021	07/06/2021	08/24/2021	9/21/20/21	GAA FY 2021	33,319,480.40		33,319,480.40	Asphalt Overlay of Road
21M00097 310106100641000	ASPHALT OVERLAY (CARRIAGEWAY) ALONG COTABATO-ALA-MARBEL ROAD, STA. 0+000 - STA. 1+315, SHARIFF AGUAK, MAGUINDANAO	Construction Division	No	Competitive Bidding	07/23/2021	08/12/2021	09/28/2021	02/10/2022	GAA FY 2021	45,849,999.95		45,849,999.95	Asphalt Overlay of Road
21M00080 310203100422000	WIDENING OF COTABATO-MARBEL-ALA ROAD ALONG TALAYAN-GUINDULUNGAN ROAD, STA. 1815+840.00 - STA. 1861+220.00, STA. 1817+055.00 - STA. 1817+952.00, TALAYAN, MAGUINDANAO	Construction Division	No	Competitive Bidding	06/18/2021	07/08/2021	12/27/2021	02/10/2022	GAA FY 2021	30,879,519.15		30,879,519.15	Widening of road
21M00079 310203100420000	WIDENING OF COTABATO- MARBEL-ALA ROAD ALONG DATU SAUDI AMPATUAN- DATU UNSAY ROAD, K1807 + 312 - K1808 + 338, K1805 + 497.62 - K1805 + 676.62, MAGUINDANAO	Construction Division	No	Competitive Bidding	06/18/2021	07/08/2021	08/17/2021	09/15/2021	GAA FY 2021	26,699,881.02		26,699,881.02	Widening of road
21M00099 310203100421000	Widening of Cotabato-Marbel-Ala Road along Datu Unsay - Shariff Aguak- Datu Hoffer Road, Sta. 1797+029.000-Sta. 1798+029.000, Shariff Aguak, Maguindanao	Construction Division	No	Competitive Bidding	07/23/2021	08/12/2021	08/31/2021	10/14/2021	GAA FY 2021	26,699,881.02		26,699,881.02	Widening of road
21M00094 310203100419000	Widening of Cotabato-Marbel-Ala Road along Datu Abdullah Sangki- Ampatuan- Boundary Esperanza Road, Datu Abdullah Sangki, Maguindanao	Construction Division	No	Competitive Bidding	07/01/2021	07/29/2021	08/31/2021	10/14/2021	GAA FY 2021	33,774,261.70		33,774,261.70	Widening of road
21M00100 3102031004233000	Widening of Dulawan-Midsayap-Makar Road along Datu Piang- Datu Salibo- Shariff Saydona Mustapha Road with Concreting & Widening of 0.4km Road, Datu Salibo, Maguindanao	Construction Division	No	Competitive Bidding	07/23/2021	08/12/2021	09/16/2021	02/10/2022	GAA FY 2021	48,999,583.92		48,999,583.92	Widening of road
21M00104 3102031004234000	WIDENING OF DULAWAN-MIDSAYAP-MAKAR ROAD ALONG SHARIFF SAYDONA MUSTAPHA MAMASAPANO ROAD, K1722+800 - K1723+600, MAGUINDANAO	Construction Division	No	Competitive Bidding	07/29/2021	08/18/2021	12/29/2021	02/10/2022	GAA FY 2021	48,999,583.92		48,999,583.92	Widening of road
21M00098 310203100425000	WIDENING OF DULAWAN-MIDSAYAP-MAKAR ROAD ALONG SULTAN SA BARONGIS-SULTAN KUDARAT BOUNDARY ROAD, K1740+435 - K1741+195 (WITH EXCEPTION), MAGUINDANAO	Construction Division	No	Competitive Bidding	07/23/2021	08/12/2021	09/29/2021	10/28/2021	GAA FY 2021	33,774,939.39		33,774,939.39	Widening of road
21MA0032 300104225952000	Construction of Multi-Purpose Building, Barangay Poblacion, Gen. SK Pendatun, Maguindanao	Construction Division	YES	Competitive Bidding	12/03/2020	12/23/2020	07/14/2021	08/18/2021	GAA FY 2021	1,979,965.22		1,979,965.22	Const. of MPB

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21MA0017 '300104225946000	Construction of Multi-Purpose Building, Barangay Darampua, Sultan Sa Barongis, Maguindanao	Construction Division	YES	Competitive Bidding	11/26/2020	12/18/2020	08/27/2021	09/20/2021	GAA FY 2021	2,969,618.99		2,969,618.99	Const. of MPB
21MA0037 '300101225957000	Construction of Multi-Purpose Building, Barangay Tugal, Sultan Sa Barongis, Maguindanao	Construction Division	YES	Competitive Bidding	11/25/2020	12/15/2020	06/30/2021	08/18/2021	GAA FY 2021	2,969,618.99		2,969,618.99	Const. of MPB
21MA0011 '300104225938000	Construction of Multi-Purpose Building, Barangay Poblacion, Pandag, Maguindanao	Construction Division	YES	Competitive Bidding	12/03/2020	12/23/2020	07/16/2021	08/18/2021	GAA FY 2021	2,969,618.99		2,969,618.99	Const. of MPB
21MA0015 '300101225944000	Construction of Multi-Purpose Building, Barangay Damawato, Datu Paglas, Maguindanao	Construction Division	YES	Competitive Bidding	11/25/2020	12/15/2020	08/31/2021	09/22/2021	GAA FY 2021	2,969,618.99		2,969,618.99	Const. of MPB
21MA0035 '300104225955000	Construction of Multi-Purpose Building, Barangay Talapas, Datu Montawal, Maguindanao	Construction Division	YES	Competitive Bidding	10/16/2020	11/10/2020	08/31/2021	09/22/2021	GAA FY 2021	2,969,618.99		2,969,618.99	Const. of MPB
21MA0039 '300104225959000	Construction of Multi-Purpose Building, Barangay Tunggol, Datu Montawal, Maguindanao	Construction Division	YES	Competitive Bidding	10/16/2020	11/10/2020	09/20/2021	10/18/2021	GAA FY 2021	2,969,618.99		2,969,618.99	Const. of MPB
21MA0013 '300104225941000	Construction of Multi-Purpose Building, Barangay Bakat, Rajah Buayan, Maguindanao	Construction Division	YES	Competitive Bidding	11/26/2020	12/18/2020	09/14/2021	10/21/2021	GAA FY 2021	2,969,618.99		2,969,618.99	Const. of MPB
21MA0019 '300104225948000	Construction of Multi-Purpose Building, Barangay Malibpolok, Rajah Buayan, Maguindanao	Construction Division	YES	Competitive Bidding	11/26/2020	12/18/2020	09/20/2021	10/07/2021	GAA FY 2021	2,969,618.99		2,969,618.99	Const. of MPB
21MA0042 '300104225969000	Construction of Multi-Purpose Building, Tambunan Central Elementary School, Barangay Tambunan 2, Guindulungan, Maguindanao	Construction Division	YES	Competitive Bidding	12/03/2020	12/23/2020	06/30/2021	08/18/2021	GAA FY 2021	2,969,618.99		2,969,618.99	Const. of MPB
21MA0033 '300104225953000	Construction of Multi-Purpose Building, Barangay Popol, Buluan, Maguindanao	Construction Division	YES	Competitive Bidding	11/25/2020	12/15/2020	09/14/2021	09/29/2021	GAA FY 2021	4,949,963.59		4,949,963.59	Const. of MPB
21MA0041 '300104225966000	Construction of Multi-Purpose Building, Sitio Malingon, Barangay Talitay, Buluan, Maguindanao	Construction Division	YES	Competitive Bidding	11/25/2020	12/15/2020	08/31/2021	09/22/2021	GAA FY 2021	4,949,963.59		4,949,963.59	Const. of MPB
21MA0014 '300104225943000	Construction of Multi-Purpose Building, Barangay Damalasak, Pagalungan, Maguindanao	Construction Division	YES	Competitive Bidding	10/15/2020	11/05/2020	06/30/2021	08/18/2021	GAA FY 2021	2,969,618.99		2,969,618.99	Const. of MPB
21MA0040 '300104225964000	Construction of Multi-Purpose Building, Datu Udtog Matalam Sr. Memorial High School, Barangay Poblacion, Pagalungan, Maguindanao	Construction Division	YES	Competitive Bidding	10/16/2020	11/10/2020	07/29/2021	08/18/2021	GAA FY 2021	2,969,618.99		2,969,618.99	Const. of MPB



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21MA0031 '300104225950000	Construction of Multi-Purpose Building, Barangay Pandan, South Upi, Maguindanao	Construction Division	YES	Competitive Bidding	11/26/2020	12/18/2020	08/27/2021	09/24/2021	GAA FY 2021	2,969,618.99		2,969,618.99	Const. of MPB
21MA0036 '300104225956000	Construction of Multi-Purpose Building, Barangay Timanan, South Upi, Maguindanao	Construction Division	YES	Competitive Bidding	12/03/2020	12/23/2020	08/04/2021	09/16/2021	GAA FY 2021	2,969,618.99		2,969,618.99	Const. of MPB
21MA0016 '300104225945000	Construction of Multi-Purpose Building, Barangay Dapiawan, Datu Saudi Ampatuan, Maguindanao	Construction Division	YES	Competitive Bidding	12/03/2020	12/23/2020	06/30/2021	08/18/2021	GAA FY 2021	2,969,618.99		2,969,618.99	Const. of MPB
21MA0018 '300104225947000	Construction of Multi-Purpose Building, Barangay Kitapok, Datu Saudi Ampatuan, Maguindanao	Construction Division	YES	Competitive Bidding	12/03/2020	12/23/2020	06/30/2021	08/18/2021	GAA FY 2021	2,969,618.99		2,969,618.99	Const. of MPB
21MA0038 '300101225958000	Construction of Multi-Purpose Building, Barangay Tumikor Ampatuan, Maguindanao	Construction Division	YES	Competitive Bidding	12/03/2020	12/23/2020	08/26/2021	09/23/2021	GAA FY 2021	2,969,618.99		2,969,618.99	Const. of MPB
21M00084 '30010422594000	Construction of Multi-Purpose Building Phase II, Barangay Campo Paglat, Ampatuan, Maguindanao	Construction Division	No	Competitive Bidding	06/18/2021	07/08/2021	08/31/2021	10/20/2021	GAA FY 2021	2,969,618.99		2,969,618.99	Const. of MPB
21M00077 '300117210381000	CONSTRUCTION OF ROAD, PUROK 1, SITIO SADANGEN, ALIGNMENT-1 = STA 0+000 - STA 0+863; ALIGNMENT-2 = STA 0+000 - STA 0+797, BARANGAY TUMBABO, MANGUDADATU, MAGUINDANAO	Construction Division	No	Competitive Bidding	06/18/2021	07/08/2021	12/27/2021	02/10/2022	GAA FY 2021	35,639,552.07		35,639,552.07	Const. of Road
21M00093 300117210382000	Construction of Road, Sitio Kalambugen, Barangay Maslabeng, Sta. 0+000-Sta. 0 +553.5, Buluan, Maguindanao	Construction Division	No	Competitive Bidding	07/01/2021	07/29/2021	08/17/2021	09/15/2021	GAA FY 2021	11,879,490.94		11,879,490.94	Const. of Road
21M00095 300117210373000	CONSTRUCTION OF ROAD, STA. 0+000.00 - STA. 1+520.00, BRGY. LUAYAN, MANGUDADATU, MAGUINDANAO	Construction Division	No	Competitive Bidding	07/01/2021	07/29/2021	1/28/2022	02/10/2022	GAA FY 2021	24,749,053.45		24,749,053.45	Const. of Road
21MA0044 '300104225936000	Construction of Multi-Purpose Building (Sports Center) in Datu Abdullah Sangki Maguindanao	Construction Division	YES	Competitive Bidding	11/28/2020	12/18/2020	09/20/2021	10/07/2021	GAA FY 2021	14,845,592.26		14,845,592.26	Const. of MPB
21M00083 '300104225974000	Construction/Improvement of Multi-Purpose Facility (Covered Court) in Datu Piang, Maguindanao	Construction Division	No	Competitive Bidding	06/18/2021	07/08/2021	10/11/2021	11/04/2021	GAA FY 2021	4,949,963.59		4,949,963.59	Const. of MPF
21M00134 '300104225973000	Construction/Improvement of Multi-Purpose Facility (Provincial Government Center) in Shariff Aguak, Maguindanao	Construction Division	YES	Competitive Bidding	09/24/2021	10/14/2021	10/28/2021	12/27/2021	GAA FY 2021	4,949,963.59		4,949,963.59	Const. of MPF
21MA0050 '300104225939000	Construction of Multi-Purpose Building in Paglat, Maguindanao	Construction Division	YES	Competitive Bidding	12/03/2020	12/23/2020	08/04/2021	10/11/2021	GAA FY 2021	4,949,963.59		4,949,963.59	Const. of MPB

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21MA0058 '300104225968000	Construction of Multi-Purpose Building, Talayan, Maguindanao	Construction Division	YES	Competitive Bidding	12/03/2020	12/23/2020	06/30/2021	08/18/2021	GAA FY 2021	2,969,709.63		2,969,709.63	Const. of MPB
21M00081 '300104225942000	Construction of Multi-Purpose Building, Barangay Campo Paglat, Maguindanao	Construction Division	No	Competitive Bidding	06/18/2021	07/08/2021	08/17/2021	09/15/2021	GAA FY 2021	2,967,709.63		2,967,709.63	Const. of MPB
21MA0057 '300104225967000	Construction of Multi-Purpose Building, Sultan sa Barongis, Maguindanao	Construction Division	YES	Competitive Bidding	11/25/2020	12/15/2020	08/25/2021	09/20/2021	GAA FY 2021	2,969,618.99		2,969,618.99	Const. of MPB
21MA0043 '300101225916000	Construction of Gymnasium, Barangay Madia, Datu Saudi Ampatuan, Maguindanao	Construction Division	YES	Competitive Bidding	12/03/2020	12/23/2020	08/31/2021	09/21/2021	GAA FY 2021	2,969,618.99		2,969,618.99	Const. of Gymnasium
21MA0052 '300104225960000	Construction of Multi-Purpose Building, Brgy. Talisawa, Datu Abdullah Sangki, Maguindanao	Construction Division	YES	Competitive Bidding	11/26/2020	12/18/2020	08/25/2021	09/10/2021	GAA FY 2021	4,949,963.59		4,949,963.59	Const. of MPB
21MA0054 '300104225962000	Construction of Multi-Purpose Building, Brgy. Tukanalugong, Datu Abdullah Sangki, Maguindanao	Construction Division	YES	Competitive Bidding	11/26/2020	12/18/2020	09/20/2021	10/07/2021	GAA FY 2021	4,949,963.59		4,949,963.59	Const. of MPB
21MA0053 '300101225961000	Construction of Multi-Purpose Building, Brgy. Talitay, Buluan, Maguindanao	Construction Division	YES	Competitive Bidding	11/25/2020	12/15/2020	08/27/2021	09/22/2021	GAA FY 2021	4,949,963.59		4,949,963.59	Const. of MPB
21M00068 '320101106309000	Construction of River Bank Protection (Revetment) at Esteros River - Upstream Phase II, Sta. 0+000-Sta. 0+378, Cotabato City	Construction Division	No	Competitive Bidding	06/15/2021	07/06/2021	1/28/2022	02/10/2022	GAA FY 2021	67,516,067.45		67,516,067.45	Const. of revetment
21M00069 '320102104192000	Construction of River Bank Protection (Revetment) along Tamontaka River, Tamontaka IV, Phase I, Sta. 0+000-Sta. 0+426 Cotabato City	Construction Division	No	Competitive Bidding	06/15/2021	07/06/2021	1/28/2022	02/10/2022	GAA FY 2021	96,482,967.52		96,482,967.52	Const. of revetment
21M00070 '320102104191000	Construction of Riverbank Protection (Revetment) along Tamontaka River, Tamontaka V, Phase III, Sta. 0+000-Sta. 0+429, Cotabato City	Construction Division	No	Competitive Bidding	06/15/2021	07/06/2021	1/28/2022	02/10/2022	GAA FY 2021	96,490,689.91		96,490,689.91	Const. of revetment
21M00075 '300204101122000	Road from Datu Balabaran Bonsain Footbridge, Tamontaka Mother near the Special Economic Zone Passing to the Proposed Septage Treatment Plant Facility to Left Side of City Hall (People's Palace) and Children's Park, Barangay Rosary Heights 10 leading to Junction of Cotabato-Ala Valley- Marbel Road (Sinsuat Avenue), Sta. 0+374-Sta0+490, Rosary Heights 10, Cotabato City	Construction Division	No	Competitive Bidding	07/01/2021	07/21/2021	08/25/2021	09/15/2021	GAA FY 2021	5,679,771.35		5,679,771.35	Const., Of road

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21M00106 300117210378000	Concreting of Road, Barangay Rosary Heights 6 (Krislamville), Sta. 0+000-Sta. 0+563, Cotabato City	Construction Division	No	Competitive Bidding	07/23/2021	08/12/2021	08/26/2021	10/11/2021	GAA FY 2021	9,899,065.25		9,899,065.25	Conc. of road
21M00076 300117210377000	Concreting of Road, Barangay Rosary Heights 13, Sta. 0+000+Sta. 0+653, Cotabato City	Construction Division	No	Competitive Bidding	06/18/2021	07/08/2021	08/24/2021	09/20/2021	GAA FY 2021	9,899,596.41		9,899,596.41	Conc. of road
21M00078 300117210376000	Concreting of Road, C1= Sta0+166.8; C=2 Sta 0+000-Sta 0+166.1; C3= Sta. 0+000-Sta. 0+067.10, Barangay Poblacion 2 (Purok Mabuhay), Cotabato City	Construction Division	No	Competitive Bidding	06/18/2021	07/08/2021	08/24/2021	09/20/2021	GAA FY 2021	5,939,734.74		5,939,734.74	Conc. of road
21M00108 300104225920000	Construction of Multi-Purpose Building ( Covered Court), Barangay Bugawas, Datu Odin Sinsuat, Maguindanao	Construction Division	No	Competitive Bidding	7/29/2021	8/18/2021	8/27/2021	11/10/2021	GAA FY 2021	2,969,618.99		2,969,618.99	Const. of MPB (Covered Court)
21M00107 300104225970000	Construction of Multi-Purpose Building, Poblacion Talisawa, Datu Abdullah Sangki, Maguindanao	Construction Division	No	Competitive Bidding	7/29/2021	8/18/2021	8/26/2021	10/20/2021	GAA FY 2021	2,969,618.99		2,969,618.99	Const. of MPB
21M00110 300104225949000	Construction of Multi-Purpose Building, Barangay Matagabong, Ampatuan, Maguindanao	Construction Division	No	Competitive Bidding	7/29/2021	8/18/2021	8/31/2021	10/19/2021	GAA FY 2021	2,969,618.99		2,969,618.99	Const. of MPB
21M00113 300111200354000	WIDENING OF COTABATO-ALA VALLEY-MARBEL ROAD NATIONAL HIGHWAY (SAPALAN SECTION) STA. 0+000 - STA 2+180, MAGUINDANAO	Construction Division	No	Competitive Bidding	7/29/2021	8/18/2021	02/15/2022	02/24/2022	GAA FY 2021	96,499,254.13		96,499,254.13	Widening of road
21M00114 320101106306000	CONSTRUCTION OF RIVERBANK PROTECTION (REVTMENT) PHASE I, STA 0+000 - STA 0+165, DATU PIANG, MAGUINDANAO	Construction Division	No	Competitive Bidding	08/06/2021	8/26/2021	02/15/2022	02/24/2022	GAA FY 2021	23,707,193.79		23,707,193.79	Const. of revetment (for later release)
21M00115 320101106307000	CONSTRUCTION OF RIVERBANK PROTECTION (REVTMENT) ALONG BUTALO RIVER PHASE I, STA 0+000 - STA 0+250, DATU SALIBO, MAGUINDANAO	Construction Division	No	Competitive Bidding	08/06/2021	8/26/2021	02/15/2022	02/24/2022	GAA FY 2021	23,707,193.79		23,707,193.79	Const. of revetment (for later release)
21M00116 320101106308000	CONSTRUCTION OF RIVER PROTECTION PHASE I, STA 0+000 - STA 0+198, BARANGAY TUMBAO, MANGUDADATU, MAGUINDANAO	Construction Division	No	Competitive Bidding	08/06/2021	8/26/2021	02/15/2022	02/24/2022	GAA FY 2021	23,707,193.79		23,707,193.79	Const. of revetment (for later release)
21M00117 300104225965000	Construction of Multi-Purpose Building, Poblacion, Shariff Aguak, Maguindanao	Construction Division	No	Competitive Bidding	8/13/2021	09/02/2021	09/27/2021	12/02/2021	GAA FY 2021	2,969,618.99		2,969,618.99	Const. of MPB
21M00118 300104225963000	Construction of Multi-Purpose Building, Datu Montawal, Maguindanao	Construction Division	No	Competitive Bidding	8/13/2021	09/02/2021	12/14/2021	02/10/2022	GAA FY 2021	2,969,618.99		2,969,618.99	Const. of MPB

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21M00119 300104225933000	Construction of Multi-Purpose Building (Covered Court), Mother Barangay Rosary Heights, Cotabato City	Construction Division	No	Competitive Bidding	8/13/2021	09/02/2021	10/14/2021	11/04/2021	GAA FY 2021	2,969,960.38		2,969,960.38	Const. of MPB (Covered Court)
21M00120 300104225933000	Construction of Multi-Purpose Building (Covered Court), Barangay Rosary Heights 1 (PC Hill), Cotabato City	Construction Division	No	Competitive Bidding	8/13/2021	09/02/2021	10/14/2021	11/04/2021	GAA FY 2021	2,969,960.38		2,969,960.38	Const. of MPB (Covered Court)
21M00121 300104225928000	Construction of Multi-Purpose Building (Covered Court), Barangay Rosary Heights 4, Cotabato City	Construction Division	No	Competitive Bidding	8/13/2021	09/02/2021	12/29/2021	02/10/2022	GAA FY 2021	2,969,618.99		2,969,618.99	Const. of MPB (Covered Court)
21M00122 3001172103720000	Concreting of Road From Junction of Kalanganan Mother to the West Circumferential, Sta. 0+000.00 - Sta 0+230.5, Kalanganan Mother, Cotabato City, Maguindanao	Construction Division	No	Competitive Bidding	8/13/2021	09/02/2021	09/27/2021	10/29/2021	GAA FY 2021	4,949,949.53		4,949,949.53	Conc. Of road
21M00127 300104225914000	Construction of Multi-Purpose Building, Barangay Bayanga Sur, Matanog, Maguindanao	Construction Division	No	Competitive Bidding	08/27/2021	09/16/2021	12/29/2021	02/10/2022	GAA FY 2021	4,949,963.59		4,949,963.59	Const. of MPB
21M00128 300103203830000	Construction/ Improvement of Multi-Purpose Building (Public Market) (Phase II), Sitio Marayag, Barangay Bayanga Norte, Matanog, Maguindanao	Construction Division	No	Competitive Bidding	08/27/2021	09/16/2021	11/25/2021	12/10/2021	GAA FY 2021	14,845,592.26		14,845,592.26	Const. of MPB
21M00129 300104225913000	Construction of MPB, Shariff Aguak Provincial Capitol, Brgy. Poblacion, Shariff Aguak, Maguindanao	Construction Division	No	Competitive Bidding	09/03/2021	09/23/2021	12/20/2021	02/10/2022	GAA FY 2021	9,899,339.71		9,899,339.71	Const. of MPB
21M00130 300103203042000	CONSTRUCTION/IMPROVEMENT OF SULTAN KUDARAT (NULING) SPORTS COMPLEX (PHASE II), BRGY. DALUMANGCOB, SULTAN KUDARAT, MAGUINDANAO	Construction Division	No	Competitive Bidding	09/03/2021	09/23/2021	02/15/2022	02/24/2022	GAA FY 2021	62,723,758.17		62,723,758.17	Const. of sports complex
21M00131 300104225972000	Construction of Sultan Kudarat (Nuling) Sports Complex in Barangay Dalumangcob, Sultan Kudarat, Maguindanao	Construction Division	No	Competitive Bidding	09/03/2021	09/23/2021	10/29/2021	12/10/2021	GAA FY 2021	9,899,339.71		9,899,339.71	Const. of sports complex
21M00132 300104225915000	Construction of Multi-Purpose Building, Brgy, Popol, Buluan, Maguindanao	Construction Division	No	Competitive Bidding	09/03/2021	09/23/2021	02/15/2022	02/24/2022	GAA FY 2021	9,899,339.71		9,899,339.71	Const. of MPB
21M00133 300103203829000	Construction of Multi-Purpose Building (Provincial Tourism Office) at the Old Maguindanao Capitol Site, Shariff Aguak, Maguindanao	Construction Division	No	Competitive Bidding	09/03/2021	09/23/2021	12/29/2021	02/10/2022	GAA FY 2021	9,899,339.71		9,899,339.71	Const. of MPB
21M00134 300104225973000	Construction/Improvement of Multi-Purpose Facility (Provincial Government Center) in Shariff Aguak, Maguindanao	Construction Division	YES	Competitive Bidding	09/24/2021	10/14/2021	10/28/2021	12/27/2021	GAA FY 2021	4,949,963.59		4,949,963.59	Const. of MPF
21M00135 300104225931000	Construction of Multi-Purpose Building ( Covered Court), Barangay Tinungkaan, North Upi, Maguindanao	Construction Division	No	Competitive Bidding	09/24/2021	10/14/2021	10/28/2021	12/15/2021	GAA FY 2021	2,969,618.99		2,969,618.99	Const. of MPB (Covered Court)

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21M00136 300109201106000	CONSTRUCTION OF DRAINAGE CANAL/FLOOD CONTROL, (LINE - 1 = STA 0+000 - 0+118.85, LINE - 2 = STA 0+000 - 0+094, LINE -3 = STA 0+000 - STA 0+420.19) BRGY. POBLACION DALICAN, DATU ODIN SINSUAT, MAGUINDANAO	Construction Division	No	Competitive Bidding	09/24/2021	10/14/2021	12/29/2021	02/10/2022	GAA FY 2021	2,969,618.99		2,969,618.99	Const. of Drainage Canal
21M00137 300117210375000	CONSTRUCTION OF ROAD AT BARANGAY POBLACION 2, STA.0+000 - 0+620, COTABATO CITY	Construction Division	No	Competitive Bidding	09/24/2021	10/14/2021	02/15/2022	02/24/2022	GAA FY 2021	9,899,313.32		9,899,313.32	Const. of road
21M00138 310101100536000	COTABATO-ALLAH VALLEY-MARBEL RD - K1849+(-290) - K1849+060, K1851+(-132) - K1851+178, COTABATO CITY	Construction Division	No	Competitive Bidding	09/24/2021	10/14/2021	12/29/2021	02/10/2022	GAA FY 2021	20,264,743.30		20,264,743.30	Const. of road
21M00139 300103203827000	Construction of Multi-Purpose Building, Barangay Hall Compound, Barangay Maslabeng, Buluan, Maguindanao	Construction Division	No	Competitive Bidding	09/24/2021	10/14/2021	10/28/2021	12/02/2021	GAA FY 2021	4,949,963.59		4,949,963.59	Const. of MPB
21M00140 300104225937000	Construction of Multi-Purpose Building, Barangay Poblacion, Datu Paglas, Maguindanao	Construction Division	No	Competitive Bidding	10/08/2021	10/28/2021	11/29/2021	12/23/2021	GAA FY 2021	2,969,618.99		2,969,618.99	Const. of MPB
21M00144 300104225934000	Construction of Multi-Purpose Building (Legislative Building), Barangay Poblacion Dalican, Datu Odin Sinsuat, Maguindanao	Construction Division	No	Competitive Bidding	10/27/2021	11/17/2021	02/15/2022	02/24/2022	GAA FY 2021	9,899,339.71		9,899,339.71	Const. of MPB
<b>CONSULTING SERVICES</b>													
21CSM001	CONSULTING SERVICES FOR THE FEASIBILITY STUDY OF THE PROPOSED POBLACION STA. MARIA - MALUNGON ROAD, LOCATION: Malungon, Sarangani Province and Sta. Maria, Davao Occidental	PDD	NO	COMPETITIVE BIDDING -QCBE	July 2021	July 2021	August 2021	September 2021	GAA 2021	17,399,760.00		17,399,760.00	Feasibility Study
21CSM002	CONSULTING SERVICES FOR THE PARCELLARY SURVEY OF KIDAPAWAN – CALUNASAN – M'LANG ROAD K1619+000 – K1641+294, NORTH COTABATO PROVINCE	PDD	NO	COMPETITIVE BIDDING -QCBE	November 2021	December 2021	December 2021	December 2021	GAA 2021	5,595,514.65		5,595,514.65	Parcellary Survey
21CSM003	CONSULTING SERVICES FOR THE PARCELLARY SURVEY OF MAITUM – LAKE SEBU ROAD K1764+(-)784 – K1786+425, SARANGANI PROVINCE	PDD	NO	COMPETITIVE BIDDING -QCBE	November 2021	December 2021	December 2021	December 2021	GAA 2021	5,588,994.15		5,588,994.15	Parcellary Survey
21CSM004	CONSULTING SERVICES FOR THE PARCELLARY SURVEY OF SURALLAH – LAKE SEBU – MAITUM ROAD K1758+000 – K1833+552, SOUTH COTABATO	PDD	NO	COMPETITIVE BIDDING -QCBE	November 2021	December 2021	December 2021	December 2021	GAA 2021	18,995,580.90		18,995,580.90	Parcellary Survey

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21CSM005	CONSULTING SERVICES FOR THE SUB-SURFACE EXPLORATION OF THE PROPOSED SEVEN (7) BRIDGES: a.)Construction of Bridge at Polayagan to Mapurok, Alamada, North Cotabato b.)Construction of Bridge connecting Brgy. Camansi and Brgy. Pacao, Alamada, North Cotabato c.)Construction of Bridge in San Isidro, Midsayap, North Cotabato d.)Construction of Bridge, Silik, Pikit, North Cotabato e.)Widening of Permanent Bridges, Marbel Bridge (BO0342MN) along Matalam-Lampayan-Antipas Road f.)Banga-Tupi-Malungon Road (Tupi-Malungon Section) Package F, South Cotabato (Bridge Component) g.)Construction of Limatong Bridge in Libungan, North Cotabato LOCATION : Alamada, Midsayap, Pikit, Matalam, North Cotabato and Tupi	PDD	NO	COMPETITIVE BIDDING -QCBE	November 2021	December 2021	December 2021	December 2021	GAA 2021	2,302,144.30		2,302,144.30	Sub-Surface Exploration
21CSM006	CONSULTING SERVICES FOR THE SUB-SURFACE EXPLORATION OF THE PROPOSED TWO (2) BUILDINGS: a.)Construction of PNCO Condominium with Basement Parking, PRO 12 Headquarters, General Santos City, South Cotabato b.)Construction 1st Manuever Company SCPMFC Building, Koronadal City, South Cotabato	PDD	NO	COMPETITIVE BIDDING -QCBE	November 2021	December 2021	December 2021	December 2021	GAA 2021	388,247.07		388,247.07	Sub-Surface Exploration
21CSM007	CONSULTING SERVICES FOR THE SUB-SURFACE EXPLORATION OF THE PROPOSED FOUR (4) FLOOD CONTROL STRUCTURES: a.)Construction of River Bank Protection along Banga River, Banga, South Cotabato b.)Construction of River Bank Protection along Ala River, Sto. Niño, South Cotabato c.)Construction of Tamadang Flood Control, Kiamba, Sarangani, Package A d.)Construction of Marbel River Bank Protection, Matalam, Cotabato	PDD	NO	COMPETITIVE BIDDING -QCBE	November 2021	December 2021	December 2021	December 2021	GAA 2021	1,469,792.36		1,469,792.36	Sub-Surface Exploration
<b>GOODS AND RELATED SERVICES</b>													
<b>ADMINISTRATIVE DIVISION</b>													
	<b>OFFICE SUPPLIES</b>												
	1ST TO 2ND QUARTER	ADMIN DIV.	NO	NEGOTIATED PROCUREMENT (AGENCY TO AGENCY PS)	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA 2021	1,400,760.55		1,400,760.55	
	3RD QUARTER	ADMIN DIV.	NO		3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA 2021	654,861.00		654,861.00	
	4TH QUARTER	ADMIN DIV.	NO		4th Quarter	4th Quarter	4th Quarter	4th Quarter	GAA 2021	739,925.45		739,925.45	
												-	
	<b>COMMON COMPUTER SUPPLIES</b>											-	
	1ST TO 2ND QUARTER	ADMIN DIV.	NO	NEGOTIATED PROCUREMENT	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA 2021	463,760.00		463,760.00	

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	3RD TO 4TH QUARTER	ADMIN DIV.	NO	(AGENCY TO AGENCY PS	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GAA 2021	248,358.00		248,358.00	
												-	
	<b>TONER</b>											-	
	1ST TO 2ND QUARTER	ADMIN DIV.	NO	PUBLIC BIDDING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA 2021	1,507,394.00		1,507,394.00	
	3RD TO 4TH QUARTER	ADMIN DIV.	NO		4th Quarter	4th Quarter	4th Quarter	4th Quarter	GAA 2021	1,217,600.00		1,217,600.00	
												-	
	<b>IT EQUIPMENT</b>											-	
	1ST TO 2ND QUARTER	ADMIN DIV.	NO	NEGOTIATED PROCUREMENT (AGENCY TO AGENCY PS	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA 2021	2,870,000.00		2,870,000.00	
	3RD TO 4TH QUARTER	ADMIN DIV.	NO		4th Quarter	4th Quarter	4th Quarter	4th Quarter	GAA 2021	380,000.00		380,000.00	
												-	
	<b>JANITORIAL SUPPLIES</b>											-	
	1ST TO 2ND QUARTER	ADMIN DIV.	NO	NEGOTIATED PROCUREMENT (AGENCY TO AGENCY PS	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA 2021	393,169.25		393,169.25	
	3RD TO 4TH QUARTER	ADMIN DIV.	NO		4th Quarter	4th Quarter	4th Quarter	4th Quarter	GAA 2021	248,399.50		248,399.50	
												-	
	<b>JANITORIAL SUPPLIES</b>											-	
	2ND TO 3RD QUARTER	ADMIN DIV.	NO	NEGOTIATED PROCUREMENT (AGENCY TO AGENCY PS	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA 2021	200,000.00		200,000.00	
												-	
	<b>CARPENTRY/ PLUMBING WORKS</b>											-	
	2ND TO 3RD QUARTER	ADMIN DIV.	NO	SMALL VALUE PROCUREMENT	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA 2021	150,000.00		150,000.00	
												-	
	REPAIR AND MAINTENANCE											-	
	Emergency Repair for Service Vehicle	ADMIN DIV.	NO	SMALL VALUE PROCUREMENT / Emergency Purchase	As Need Arises	As Need Arises	As Need Arises	As Need Arises	GAA 2021	9,775.00		9,775.00	
												-	
	Catering											-	
	DPWH RO XII Year End Party	ADMIN DIV.	NO	SMALL VALUE PROCUREMENT	As Need Arises	As Need Arises	As Need Arises	As Need Arises	GAA 2021	270,000.00		270,000.00	
	Management Review Meeting	ADMIN DIV.	NO		As Need Arises	As Need Arises	As Need Arises	As Need Arises	GAA 2021	90,000.00		90,000.00	
	Administrative Officers Congress	ADMIN DIV.	NO		As Need Arises	As Need Arises	As Need Arises	As Need Arises	GAA 2021	45,000.00		45,000.00	
	Mabuhay Paalam (10 Retires)	ADMIN DIV.	NO		As Need Arises	As Need Arises	As Need Arises	As Need Arises	GAA 2021	1,350,000.00		1,350,000.00	
	Program Training Courses	ADMIN DIV.	YES	Public Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA 2021	1,809,000.00		1,809,000.00	

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Uprogram Training Courses	ADMIN DIV.	NO	SMALL VALUE PROCUREMENT	As Need Arises	As Need Arises	As Need Arises	As Need Arises	GAA 2021	225,000.00		225,000.00	
	Honorarium of Resource Speaker	ADMIN DIV.	NO	SMALL VALUE PROCUREMENT	As Need Arises	As Need Arises	As Need Arises	As Need Arises	GAA 2021	300,000.00		300,000.00	
												-	
	<b>Medical Supplies</b>											-	
	2ND TO 3RD QUARTER	ADMIN DIV.	NO	SMALL VALUE PROCUREMENT	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA 2021	150,000.00		150,000.00	
												-	
	Contingency	ADMIN DIV.	NO	SMALL VALUE PROCUREMENT / Emergency Purchase	As Need Arises	As Need Arises	As Need Arises	As Need Arises	GAA 2021	512,204.00		512,204.00	
	<b>SUB-TOTAL (ADMINISTRATIVE DIVISION)</b>									<b>15,235,206.75</b>		<b>15,235,206.75</b>	
<b>CONSTRUCTION DIVISION</b>													
	<b>A. COMMON OFFICE SUPPLIES</b>												
	1st Quarter	CONST. DIV.	NO	SHOPPING / PS DBM	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA 2021	86,250.00		86,250.00	
	2nd Quarter	CONST. DIV.	NO	SHOPPING / PS DBM	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA 2021	322,131.78		322,131.78	
	3rd Quarter	CONST. DIV.	NO	SHOPPING / PS DBM	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA 2021	205,995.89		205,995.89	
	4th Quarter	CONST. DIV.	NO	SHOPPING / PS DBM	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GAA 2021	178,395.89		178,395.89	
												-	
	<b>B. COMMON OFFICE DEVICES</b>											-	
	2nd Quarter	CONST. DIV.	NO	SHOPPING / PS DBM	2nd QTR	2nd QTR	2nd QTR	2nd QTR	GAA 2021	3,659.00		3,659.00	
												-	
	<b>C. COMMON OFFICE JANITORIAL</b>											-	
	2nd Quarter	CONST. DIV.	NO	SHOPPING / PS DBM	2nd QTR	2nd QTR	2nd QTR	2nd QTR	GAA 2021	32,477.90		32,477.90	
	3rd Quarter	CONST. DIV.	NO	SHOPPING / PS DBM	3rd QTR	3rd QTR	3rd QTR	3rd QTR	GAA 2021	10,585.55		10,585.55	
	4th Quarter	CONST. DIV.	NO	SHOPPING / PS DBM	4th QTR	4th QTR	4th QTR	4th QTR	GAA 2021	12,756.80		12,756.80	
												-	
	<b>D. COMMON OFFICE EQUIPMENT</b>											-	



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	2nd Quarter	CONST. DIV.	YES	PUBLIC BIDDING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA 2021	1,515,605.95		1,515,605.95	
	3rd Quarter	CONST. DIV.	NO	SHOPPING/PS DBM	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA 2021	2,268.00		2,268.00	
	4th Quarter	CONST. DIV.	NO	SHOPPING/PS DBM	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GAA 2021	2,268.00		2,268.00	
	<b>E. COMMON COMPUTER SUPPLIES/I.T. SUPPLIES</b>											-	
	1st Quarter	CONST. DIV.	NO	PUBLIC BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA 2021	2,086,000.00		2,086,000.00	
	2nd Quarter	CONST. DIV.	NO	BIDDING/PS DBM	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA 2021	1,251,375.00		1,251,375.00	
	3rd Quarter	CONST. DIV.	NO	BIDDING/PS DBM	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA 2021	950.00		950.00	
	4th Quarter	CONST. DIV.	NO	BIDDING/PS DBM	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GAA 2021	950.00		950.00	
												-	
	<b>F. COMMON ELECTRICAL SUPPLIES</b>											-	
	2nd Quarter	CONST. DIV.	NO	SHOPPING/PS DBM	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA 2021	66,200.00		66,200.00	
	3rd Quarter	CONST. DIV.	NO	SHOPPING/PS DBM	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA 2021	225.00		225.00	
	4th Quarter	CONST. DIV.	NO	SHOPPING/PS DBM	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GAA 2021	225.00		225.00	
												-	
	<b>G. CATERING (Meals and Snacks)</b>											-	
	1st Quarter	CONST. DIV.	NO	SMALL VALUE PROCUREMENT	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA 2021	243,750.00		243,750.00	
	2nd Quarter	CONST. DIV.	NO		2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA 2021	243,750.00		243,750.00	
	3rd Quarter	CONST. DIV.	NO		3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA 2021	243,750.00		243,750.00	
	4th Quarter	CONST. DIV.	NO		4th Quarter	4th Quarter	4th Quarter	4th Quarter	GAA 2021	243,750.00		243,750.00	
												-	
	<b>I.ITCONSUMABLES</b>											-	
	1st Quarter	CONST. DIV.	NO	DIRECT CONTRACTING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA 2021	925,000.00		925,000.00	
	2nd Quarter	CONST. DIV.	NO		2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA 2021	2,377,500.00		2,377,500.00	
	4th Quarter	CONST. DIV.	NO		4th Quarter	4th Quarter	4th Quarter	4th Quarter	GAA 2021	2,162,500.00		2,162,500.00	
												-	
	<b>J. FIXTURES AND FURNITURE</b>											-	
	2nd Quarter	CONST. DIV.	NO	SHOPPING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA 2021	117,552.00		117,552.00	
	3rd Quarter	CONST. DIV.	NO	SHOPPING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA 2021	42,733.00		42,733.00	
	4th Quarter	CONST. DIV.	NO	SHOPPING	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GAA 2021	24,745.00		24,745.00	
												-	
	<b>K. FUEL/ADDITIVES &amp; LUBRICANTS &amp; ANTI - CORROSIVE</b>											-	
	2nd Quarter	CONST. DIV.	YES	BIDDING	2nd QTR	2nd QTR	2nd QTR	2nd QTR	GAA 2021	3,145,500.00		3,145,500.00	

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	3rd Quarter	CONST. DIV.	NO	BIDDING	3rd QTR	3rd QTR	3rd QTR	3rd QTR	GAA 2021	1,591,750.00		1,591,750.00	
	4th Quarter	CONST. DIV.	NO	BIDDING	4th QTR	4th QTR	4th QTR	4th QTR	GAA 2021	1,406,250.00		1,406,250.00	
												-	
	<b>L. ADDITIONAL EMERGENCY PURCHASE</b>											-	
	2nd Quarter	CONST. DIV.	NO	EMERGENCY	2nd QTR	2nd QTR	2nd QTR	2nd QTR	GAA 2021	440,000.00		440,000.00	
	3rd Quarter	CONST. DIV.	NO	EMERGENCY	3rd QTR	3rd QTR	3rd QTR	3rd QTR	GAA 2021	250,000.00		250,000.00	
	4th Quarter	CONST. DIV.	NO	EMERGENCY	4th QTR	4th QTR	4th QTR	4th QTR	GAA 2021	100,000.00		100,000.00	
												-	
	<b>M. VEHICLE PARTS AND REPAIR (EMERGENCY)</b>											-	
	2nd Quarter	CONST. DIV.	NO	EMERGENCY PURCHASE	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	GAA 2021	500,000.00		500,000.00	
	CONTINGENCY									1,983,685.02		1,983,685.02	
	<b>SUB-TOTAL (CONSTRUCTION DIVISION)</b>									<b>21,820,534.78</b>		<b>21,820,534.78</b>	
<b>EQUIPMENT MANAGEMENT DIVISION</b>													
	<b>1. Office Supplies</b>	EMD	NO	Negotiated Procurement (Agency to	N/A	N/A	N/A	N/A	GAA 2021	908,553.50		908,553.50	
	<b>2. IT Equipment</b>	EMD	NO	Negotiated Procurement (Agency to Agency-PS DBM)	N/A	N/A	N/A	N/A	GAA 2021	1,515,000.00		1,515,000.00	
	<b>3. IT Supplies/Consumables</b>	EMD	NO	Direct Contracting	2nd QTR	2nd QTR	2nd QTR	2nd QTR	GAA 2021	683,550.00		683,550.00	
	<b>4. Audio &amp; Video Photographic Equipment</b>	EMD	NO	Negotiated Procurement (Agency to Agency-PS DBM)	2nd QTR	2nd QTR	2nd QTR	2nd QTR	GAA 2021	80,000.00		80,000.00	
	<b>5. Janitorial Supplies</b>	EMD	NO	Negotiated Procurement (Agency to Agency-PS DBM)	N/A	N/A	N/A	N/A	GAA 2021	173,083.00		173,083.00	
	<b>6. Security Service (EMD Area Shop and RO XII Compound)</b>	DPWH RO XII	YES	Public Bidding	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GAA 2021	5,371,319.52		5,371,319.52	
	<b>7. Maintenance of Service Vehicle</b>	EMD	NO	SMALL VALUE PROCUREMENT	As Need Arises	As Need Arises	As Need Arises	As Need Arises	GAA 2021	1,351,170.00		1,351,170.00	
	<b>8. Shop Use</b>	EMD	NO	SMALL VALUE PROCUREMENT	As Need Arises	As Need Arises	As Need Arises	As Need Arises	GAA 2021	137,169.49		137,169.49	

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	<b>9. Catering</b>	EMD	NO	SMALL VALUE PROCUREMENT	As Need Arises	As Need Arises	As Need Arises	As Need Arises	GAA 2021	445,000.00		445,000.00	
												-	
	<b>10. Supply and Delivery of Occupational Safety and Health Supplies for use of Dredging Allah River, Esperanza, Sultan Kudarat</b>	EMD	NO	PUBLIC BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA 2021	1,082,920.00		1,082,920.00	
	<b>11. Procurement of Fuel (diesel) for use in Dredging Allah River, Esperanza, Sultan Kudarat</b>	EMD	NO	PUBLIC BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA 2021	8,147,166.00		8,147,166.00	
	<b>12. Procurement of Fuel (diesel) for use in Dredging Operation for DPWH Dredge 8-1, Lutayan, Sultan Kudarat</b>	EMD	NO	PUBLIC BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA 2021	1,833,918.24		1,833,918.24	
	<b>13. Supply and Delivery of Occupational Safety and Health Device for use of Dredging Allah River, Sto Niño, South Cotabato</b>	EMD	NO	PUBLIC BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA 2021	1,195,491.00		1,195,491.00	
	<b>14. Supply and Delivery of Fuel Dispenser with Trailer and Filtration System for use of Dredging Allah River, Sto Niño, South Cotabato</b>	EMD	NO	PUBLIC BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA 2021	1,700,000.00		1,700,000.00	
	<b>15. Procurement of Fuel (diesel) for use in Dredging Operation of Allah River, Sto. Niño, South Cotabato</b>	EMD	NO	PUBLIC BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA 2021	17,041,765.00		17,041,765.00	
	<b>16. Supply and Delivery of Dredge Equipment and Equipment Support for use of Equipment Management Division, DPWH Region XII, Koronadal City</b>	EMD	NO	PUBLIC BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA 2021	70,000,000.00		70,000,000.00	
												-	
	<b>7. Contingency</b>	EMD	NO		2nd QTR	2nd QTR	2nd QTR	2nd QTR	GAA 2021	800,000.00		800,000.00	
	<b>SUB-TOTAL (EQUIPMENT MANAGEMENT DIVISION)</b>									112,466,105.75		112,466,105.75	
												-	
<b>FINANCIAL DIVISION</b>												-	
	Common Office Supplies	FD	NO	Negotiated Procurement (Agency to Agency-PS DBM)	N/A	N/A	N/A	N/A	GAA 2021	351,864.14		351,864.14	
	Office Furniture & Fixture	FD	NO		N/A	N/A	N/A	N/A	GAA 2021	171,500.00		171,500.00	
	Office Equipment	FD	NO		N/A	N/A	N/A	N/A	GAA 2021	145,000.00		145,000.00	
	IT Equipment	FD	NO		N/A	N/A	N/A	N/A	GAA 2021	1,850,000.00		1,850,000.00	
	IT Parts, Accessories	FD	NO		N/A	N/A	N/A	N/A	GAA 2021	333,600.00		333,600.00	
	Office Equipment Supplies & Consumables	FD	NO		N/A	N/A	N/A	N/A	GAA 2021	840,000.00		840,000.00	
	Electrical Supplies	FD	NO		N/A	N/A	N/A	N/A	GAA 2021	39,180.00		39,180.00	
	Common Janitorial Supplies	FD	NO		N/A	N/A	N/A	N/A	GAA 2021	49,062.00		49,062.00	
	Audio & Visual Equipment	FD	NO		N/A	N/A	N/A	N/A	GAA 2021	209,000.00		209,000.00	
	Repair Maintenance of Airconditioning System	FD	NO		As Need Arises	As Need Arises	As Need Arises	As Need Arises	GAA 2021	200,000.00		200,000.00	
	Repair Maintenance of Motor Vehicle	FD	NO	Emergency	As Need Arises	As Need Arises	As Need Arises	As Need Arises	GAA 2021	762,500.00		762,500.00	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Repair Maintenance of IT Equipment	FD	NO	Emergency Purchase/Small Value Procurement	As Need Arises	As Need Arises	As Need Arises	As Need Arises	GAA 2021	600,000.00		600,000.00	
	Catering	FD	NO		As Need Arises	As Need Arises	As Need Arises	As Need Arises	GAA 2021	600,000.00		600,000.00	
	Contingencies	FD	NO		As Need Arises	As Need Arises	As Need Arises	As Need Arises	GAA 2021	1,200,000.00		1,200,000.00	
	<b>SUB-TOTAL (FINANCE DIVISION)</b>									<b>7,351,706.14</b>		<b>7,351,706.14</b>	
LEGAL DIVISION													
	<b>OFFICE SUPPLIES</b>			Negotiated Procurement-Agency to Agency (PS-									
	2nd Quarter	LEGAL DIV.	NO		N/A	N/A	N/A	N/A	GAA 2021	75,319.00		75,319.00	
	4th Quarter		NO		N/A	N/A	N/A	N/A	GAA 2021	60,392.00		60,392.00	
	<b>COMPUTER SUPPLIES</b>			Negotiated Procurement-Agency to Agency (PS-									
	2nd Quarter	LEGAL DIV.	NO		N/A	N/A	N/A	N/A	GAA 2021	24,080.00		24,080.00	
	4th Quarter		NO		N/A	N/A	N/A	N/A	GAA 2021	24,080.00		24,080.00	
	<b>OFFICE DEVICE</b>			Negotiated Procurement-Agency to Agency (PS-									
	2nd Quarter	LEGAL DIV.	NO		N/A	N/A	N/A	N/A	GAA 2021	28,100.00		28,100.00	
	<b>JANITORIAL SUPPLIES</b>			Negotiated Procurement-Agency to Agency (PS-									
	2nd Quarter	LEGAL DIV.	NO		N/A	N/A	N/A	N/A	GAA 2021	52,544.00		52,544.00	
	4th Quarter		NO		N/A	N/A	N/A	N/A	GAA 2021	26,391.00		26,391.00	
	<b>TONER INK</b>			Negotiated Procurement-Agency to Agency (PS-									
	2nd Quarter	LEGAL DIV.	NO		N/A	N/A	N/A	N/A	GAA 2021	216,000.00		216,000.00	
	4th Quarter		NO		N/A	N/A	N/A	N/A	GAA 2021			-	
	<b>FUEL</b>	LEGAL DIV.	NO	Small Value Procurement	2nd QTR	2nd QTR	2nd QTR	2nd QTR	GAA 2021	550,000.00		550,000.00	
	<b>Maintenance of Vehicle</b>	LEGAL DIV.	NO	Small Value Procurement	2nd QTR	2nd QTR	2nd QTR	2nd QTR	GAA 2021	113,256.00		113,256.00	
	<b>Repair of vehicle service for legal staff</b>	LEGAL DIV.	NO	Small Value Procurement	2nd QTR	2nd QTR	2nd QTR	2nd QTR	GAA 2021	100,000.00		100,000.00	
	<b>CONTINGENCY</b>	LEGAL DIV.	NO		AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	GAA 2021	350,000.00		350,000.00	
	<b>SUB-TOTAL (LEGAL DIVISION)</b>									<b>1,620,162.00</b>		<b>1,620,162.00</b>	
MAINTENANCE DIVISION													
	<b>OFFICE SUPPLIES</b>												

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	2nd Quarter	MAINT. DIV.	NO	Negotiated Procurement-Agency to Agency/PS.	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA 2021	51,517.10		51,517.10	
	4th Quarter	MAINT. DIV.	NO		4th Quarter	4th Quarter	4th Quarter	4th Quarter	GAA 2021	54,783.80		54,783.80	
	<b>JANITORIAL SUPPLIES</b>											-	
	2nd Quarter	MAINT. DIV.	NO	Negotiated Procurement-Agency to	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA 2021	21,922.08		21,922.08	
	4th Quarter	MAINT. DIV.	NO		4th Quarter	4th Quarter	4th Quarter	4th Quarter	GAA 2021	25,279.18		25,279.18	
												-	
	<b>COMPUTER</b>												
	2nd Quarter	MAINT. DIV.	NO	Negotiated Procurement-Agency to Agency/PS.	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA 2021	173,708.00		173,708.00	
	4th Quarter	MAINT. DIV.	NO		4th Quarter	4th Quarter	4th Quarter	4th Quarter	GAA 2021	109,972.00		109,972.00	
	4th Quarter	MAINT. DIV.	NO	Direct Contracting	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GAA 2021	58,680.00		58,680.00	
	4th Quarter	MAINT. DIV.	NO		4th Quarter	4th Quarter	4th Quarter	4th Quarter	GAA 2021	169,600.00		169,600.00	
	<b>FUEL/ADDITIVES &amp; LUBRICANTS &amp; ANTI-CORROSIVE</b>											-	
	3rd Quarter	MAINT. DIV.	NO	Public Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA 2021	2,100,000.00		2,100,000.00	
	4th Quarter	MAINT. DIV.	NO		4th Quarter	4th Quarter	4th Quarter	4th Quarter	GAA 2021	2,100,000.00		2,100,000.00	
	<b>REPAIR/MAINTENANCE AND ACCESSORIES for VEHICLES with Plate No. SKC 935 AND AAH 3140</b>											-	
	2nd Quarter	MAINT. DIV.	NO	Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA 2021	40,000.00		40,000.00	
	3rd Quarter	MAINT. DIV.	NO		3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA 2021	80,000.00		80,000.00	
	4th Quarter	MAINT. DIV.	NO		4th Quarter	4th Quarter	4th Quarter	4th Quarter	GAA 2021	100,000.00		100,000.00	
	<b>CATERING</b>											-	
	1st Quarter	MAINT. DIV.	NO	Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA 2021	24,500.00		24,500.00	
	2nd Quarter	MAINT. DIV.	NO		2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA 2021	24,500.00		24,500.00	
	3rd Quarter	MAINT. DIV.	NO		3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA 2021	24,500.00		24,500.00	
	4th Quarter	MAINT. DIV.	NO		4th Quarter	4th Quarter	4th Quarter	4th Quarter	GAA 2021	24,500.00		24,500.00	
	<b>EMERGENCY PURCHASE OF SUPPLIES/CONSTRUCTION MATERIALS FOR</b>											-	
	1st Quarter	MAINT. DIV.	NO	Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA 2021	200,000.00		200,000.00	
	2nd Quarter	MAINT. DIV.	NO		2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA 2021	200,000.00		200,000.00	
	3rd Quarter	MAINT. DIV.	NO		3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA 2021	300,000.00		300,000.00	
	4th Quarter	MAINT. DIV.	NO		4th Quarter	4th Quarter	4th Quarter	4th Quarter	GAA 2021	300,000.00		300,000.00	
	<b>REPAIR/MAINTENANCE AND ACCESSORIES FOR 3 UNITS AIR CONDITIONING SYSTEM</b>											-	
	1st Quarter	MAINT. DIV.	NO	Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA 2021	30,000.00		30,000.00	
	2nd Quarter	MAINT. DIV.	NO		2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA 2021	30,000.00		30,000.00	
	3rd Quarter	MAINT. DIV.	NO		3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA 2021	30,000.00		30,000.00	

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	4th Quarter	MAINT. DIV.	NO		4th Quarter	4th Quarter	4th Quarter	4th Quarter	GAA 2021	30,000.00		30,000.00	
	REPAIR/MAINTENANCE/CALIBRATION OF WEIGHING EQUIPMENT AT WEIGHBRIDGE STATION	MAINT. DIV.	NO	Small Value Procurement	As Need Arises	As Need Arises	As Need Arises	As Need Arises	GAA 2021	12,100.00		12,100.00	
	PPE/SANITATION SUPPLIES											-	
	2nd Quarter	MAINT. DIV.	NO	Negotiated Procurement-Agency to	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA 2021	39,000.00		39,000.00	
	4th Quarter	MAINT. DIV.	NO		4th Quarter	4th Quarter	4th Quarter	4th Quarter	GAA 2021	39,000.00		39,000.00	
	ELECTRICAL SUPPLIES											-	
	2nd Quarter	MAINT. DIV.	NO	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA 2021	2,450.00		2,450.00	
	OFFICE DEVICES	MAINT. DIV.	NO	Negotiated Procurement-Agency to Agency (PS-DBM)	N/A	N/A	N/A	N/A	GAA 2021	55,804.00		55,804.00	
	FIRE FIGHTING AND SAFETY EQUIPMENT	MAINT. DIV.	NO	Negotiated Procurement-Agency to	N/A	N/A	N/A	N/A	GAA 2021	55,132.00		55,132.00	
	IT EQUIPMENT											-	
	3rd Quarter	MAINT. DIV.	NO	Negotiated Procurement-Agency to Agency (PS-DBM)/Public	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA 2021	460,000.00		460,000.00	
	4th Quarter	MAINT. DIV.	NO		4th Quarter	4th Quarter	4th Quarter	4th Quarter	GAA 2021	1,065,000.00		1,065,000.00	
	OCCUPATIONAL SUPPLIES/SURVEY EQUIPMENT											-	
	2nd Quarter	MAINT. DIV.	NO	Negotiated Procurement-Agency to Agency	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA 2021	100,720.00		100,720.00	
	4th Quarter	MAINT. DIV.	NO		4th Quarter	4th Quarter	4th Quarter	4th Quarter	GAA 2021	33,665.00		33,665.00	
	OFFICE FURNITURE	MAINT. DIV.	NO	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA 2021	26,500.00		26,500.00	
	IT PARTS, ACCESSORIES AND PERIPHERALS	MAINT. DIV.	NO	Small Value Procurement/Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GAA 2021	26,000.00		26,000.00	
	REPRODUCTION OF TECHNICAL MANUALS	MAINT. DIV.	NO	Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA 2021	50,000.00		50,000.00	
	REPAIR/MAINTENANCE OF PRINTERS											-	
	1st Quarter	MAINT. DIV.	NO		1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA 2021	10,000.00		10,000.00	

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	2nd Quarter	MAINT. DIV.	NO	Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA 2021	10,000.00		10,000.00	
	3rd Quarter	MAINT. DIV.	NO		3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA 2021	10,000.00		10,000.00	
	4th Quarter	MAINT. DIV.	NO		4th Quarter	4th Quarter	4th Quarter	4th Quarter	GAA 2021	10,000.00		10,000.00	
	<b>CONTINGENCIES</b>									<b>830,883.32</b>		830,883.32	
	<b>SUB-TOTAL (MAINTENANCE DIVISION)</b>									<b>9,139,716.48</b>		<b>9,139,716.48</b>	
<b>PLANNING AND DESIGN DIVISION</b>													
	<b>First Quarter</b>												
	OCCUPATIONAL SUPPLIES	PDD	YES	Public Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA 2021	3,096,074.00		3,096,074.00	
	VEHICLE RENTAL	PDD	NO	Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA 2021	538,690.00		538,690.00	
	VEHICLE PARTS AND MAINTENANCE SUPPLY	PDD	NO	Public Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA 2021	1,250,000.00		1,250,000.00	
	FUEL & LUBRICANTS	PDD	YES	Public Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA 2021	3,320,000.00		3,320,000.00	
	SEMINARS/TRAININGS/MEETING & ACTIVITIES	PDD	NO	Small Value Procurement						300,000.00		300,000.00	
	<b>Second Quarter</b>											-	
	OFFICE SUPPLIES	PDD	NO	Negotiated Procurement-Agency to Agency (PS-DBM)/Public Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA 2021	795,177.90		795,177.90	
	OCCUPATIONAL SUPPLIES	PDD	NO		2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA 2021	1,576,055.00		1,576,055.00	
	IT EQUIPMENT/ PARTS/ ACCESORIES AND PERIPHERALS	PDD	NO		2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA 2021	9,585,160.00		9,585,160.00	
	OFFICE APPLIANCES & FURNITURES	PDD	NO		2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA 2021	465,000.00		465,000.00	
	OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES	PDD	NO		2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA 2021	2,506,000.00		2,506,000.00	
	SURVEYING EQUIPMENT	PDD	YES	Public Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA 2021	1,153,500.00		1,153,500.00	
	JANITORIAL SUPPLIES	PDD	NO	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA 2021	227,480.75		227,480.75	
	VEHICLE PARTS AND MAINTENANCE SUPPLY	PDD	NO	Public Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA 2021	1,250,000.00		1,250,000.00	
	SEMINARS/TRAININGS/MEETING & ACTIVITIES	PDD	NO	Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA 2021	300,000.00		300,000.00	
												-	
	<b>Third Quarter</b>											-	
	OFFICE SUPPLIES	PDD	NO	Negotiated Procurement-Agency to Agency (PS-DBM)/Public Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA 2021	764,311.00		764,311.00	
	OCCUPATIONAL SUPPLIES	PDD	NO		3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA 2021	1,317,692.50		1,317,692.50	
	IT EQUIPMENT/ PARTS/ ACCESORIES AND PERIPHERALS	PDD	NO		3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA 2021	2,550,000.00		2,550,000.00	
	OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES	PDD	NO		3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA 2021	1,580,000.00		1,580,000.00	
	SURVEYING EQUIPMENT	PDD	NO	Public Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA 2021	5,285,000.00		5,285,000.00	
	JANITORIAL SUPPLIES	PDD	NO	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA 2021	141,620.80		141,620.80	
	VEHICLE RENTAL	PDD	NO	Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA 2021	538,690.00		538,690.00	

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	VEHICLE PARTS AND MAINTENANCE SUPPLY	PDD	NO	Public Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA 2021	1,250,000.00		1,250,000.00	
	FUEL & LUBRICANTS	PDD	NO	Public Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA 2021	3,320,000.00		3,320,000.00	
	SEMINARS/TRAININGS/MEETING & ACTIVITIES	PDD	NO	Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA 2021	300,000.00		300,000.00	
												-	
	<b>Fourth Quarter</b>											-	
	JANITORIAL SUPPLIES	PDD	NO	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GAA 2021	80,862.00		80,862.00	
	SEMINARS/TRAININGS/MEETING & ACTIVITIES	PDD	NO	Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GAA 2021	300,000.00		300,000.00	
												-	
	CONTINGENCY									4,379,131.40		4,379,131.40	
	<b>SUB-TOTAL (PLANNING DESIGN DIVISION)</b>									<b>48,170,445.35</b>		<b>48,170,445.35</b>	
<b>Quality Assurance &amp; Hydrology Division</b>													
	<b>Office Supplies</b>	QAHD	NO	Negotiated Proc.Agency to Agency (PS-DBM)	N/A	N/A	N/A	N/A	GAA 2021	185,111.86		185,111.86	
	<b>IT Equipment</b>	QAHD	NO	Negotiated Proc.Agency to Agency (PS-DBM)	N/A	N/A	N/A	N/A	GAA 2021	642,975.00		642,975.00	
	<b>IT Equipment Consumables</b>												
	<b>HP Color Jet Pro M181NW</b>	QAHD	NO	Negotiated Proc.Agency to Agency (PS-DBM)	N/A	N/A	N/A	N/A	GAA 2021	426,000.00		426,000.00	
	<b>Epson Ink</b>	QAHD	NO	Negotiated Proc.Agency to Agency (PS-DBM)	N/A	N/A	N/A	N/A	GAA 2021	30,000.00		30,000.00	
	<b>Kyocera- Mita Maintenance Kit</b>	QAHD	NO	Direct Contracting	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA 2021	78,640.00		78,640.00	
	<b>Office Appliances</b>	QAHD	NO	Negotiated Proc.Agency to Agency (PS-DBM)	N/A	N/A	N/A	N/A	GAA 2021	88,600.00		88,600.00	
	<b>Electrical Supplies</b>	QAHD	NO	Negotiated Proc.Agency to Agency (PS-DBM)	N/A	N/A	N/A	N/A	GAA 2021	25,425.00		25,425.00	



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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Janitorials Supplies	QAHD	NO	Negotiated Proc. Agency to Agency (PS-DBM)	N/A	N/A	N/A	N/A	GAA 2021	124,117.80		124,117.80	
	Fuel and Lubricants	QAHD	NO	Public Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA 2021	6,251,480.00		6,251,480.00	
	Office Equipment/Tools	QAHD	NO	Negotiated Proc. Agency to Agency (PS-DBM)	N/A	N/A	N/A	N/A	GAA 2021	10,500.00		10,500.00	
	Maintenance of Service Vehicles	QAHD	NO	Small Value Procurement	As Need Arises	As Need Arises	As Need Arises	As Need Arises	GAA 2021	168,000.00		168,000.00	
	Contingency	QAHD	NO	Emergency Purchase	As Need Arises	As Need Arises	As Need Arises	As Need Arises	GAA 2021	2,000,000.00		2,000,000.00	
	Supply and Delivery of Laboratory Apparatus and Equipment with Furnitures for DPWH Regional XII Satellite Office at Kidapawan City	QAHD	NO	Public Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA 2021	19,607,608.00		19,607,608.00	
	<b>SUB-TOTAL (QUALITY ASSURANCE &amp; HYDROLOGY DIVISION)</b>									<b>29,638,457.66</b>		<b>29,638,457.66</b>	
<b>OFFICE OF REGIONAL DIRECTOR</b>													
	<b>IT EQUIPMENT</b>												
	1st QUARTER	ORD	NO	Negotiated Proc. (PS-DBM)	1st QUARTER	1st QUARTER	1st QUARTER	1st QUARTER	GAA 2021	530,000.00		530,000.00	
	2nd QUARTER	ORD	NO		2nd QUARTER	2nd QUARTER	2nd QUARTER	2nd QUARTER	GAA 2021	404,600.00		404,600.00	
	3rd QUARTER	ORD	NO		3rd QUARTER	3rd QUARTER	3rd QUARTER	3rd QUARTER	GAA 2021	85,000.00		85,000.00	
	4th QUARTER	ORD	NO		4th QUARTER	4th QUARTER	4th QUARTER	4th QUARTER	GAA 2021	50,000.00		50,000.00	
	<b>OFFICE EQUIPMENT</b>									-		-	
	1ST QUARTER	ORD	NO	Negotiated Proc. (PS-DBM)	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GAA 2021	53,762.90		53,762.90	
	2nd QUARTER	ORD	NO		2nd QUARTER	2nd QUARTER	2nd QUARTER	2nd QUARTER	GAA 2021	673,050.00		673,050.00	
	3rd QUARTER	ORD	NO	Negotiated Proc. (PS-DBM)	3rd QUARTER	3rd QUARTER	3rd QUARTER	3rd QUARTER	GAA 2021	299,000.00		299,000.00	
	4th QUARTER	ORD	NO		4th QUARTER	4th QUARTER	4th QUARTER	4th QUARTER	GAA 2021	329,700.00		329,700.00	
	<b>OFFICE FURNITURES</b>	ORD								-		-	
	2nd QUARTER	ORD	NO	Negotiated Proc. (PS-DBM)	2nd QUARTER	2nd QUARTER	2nd QUARTER	2nd QUARTER	GAA 2021	198,400.00		198,400.00	
	<b>OFFICE SUPPLIES</b>									-		-	
	1ST QUARTER	ORD	NO	Negotiated Proc. (PS-DBM)	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GAA 2021	177,703.10		177,703.10	
	2nd QUARTER	ORD	NO		2nd QUARTER	2nd QUARTER	2nd QUARTER	2nd QUARTER	GAA 2021	387,768.62		387,768.62	
	3rd QUARTER	ORD	NO		3rd QUARTER	3rd QUARTER	3rd QUARTER	3rd QUARTER	GAA 2021	321,534.60		321,534.60	
	4th QUARTER	ORD	NO		4th QUARTER	4th QUARTER	4th QUARTER	4th QUARTER	GAA 2021	248,582.00		248,582.00	
	<b>OFFICE APPLIANCES</b>									-		-	
	2nd QUARTER	ORD	NO	Negotiated Proc. (PS-DBM)	2nd QUARTER	2nd QUARTER	2nd QUARTER	2nd QUARTER	GAA 2021	28,350.00		28,350.00	
	3rd QUARTER	ORD	NO		3rd QUARTER	3rd QUARTER	3rd QUARTER	3rd QUARTER	GAA 2021	90,350.00		90,350.00	
	<b>OCCUPATIONAL SUPPLIES</b>									-		-	
	2nd QUARTER	ORD	NO	Negotiated Proc. (PS-DBM)						11,900.00		11,900.00	
	<b>JANITORIAL SUPPLIES</b>									-		-	

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	1ST QUARTER	ORD	NO	Negotiated Proc. (PS-DBM)	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GAA 2021	38,552.60		38,552.60	
												-	
	<b>JANITORIAL SUPPLIES (Cont.)</b>									-		-	
	3rd QUARTER	ORD	NO	Negotiated Proc. (PS-DBM)	3rd QUARTER	3rd QUARTER	3rd QUARTER	3rd QUARTER	GAA 2021	48,433.00		48,433.00	
	4th QUARTER	ORD	NO		4th QUARTER	4th QUARTER	4th QUARTER	4th QUARTER	GAA 2021	45,546.00		45,546.00	
	<b>IT PERIPHERALS</b>									-		-	
	1ST QUARTER	ORD	NO	Negotiated Proc. (PS-DBM)	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GAA 2021	133,410.00		133,410.00	
	2nd QUARTER	ORD	NO		2nd QUARTER	2nd QUARTER	2nd QUARTER	2nd QUARTER	GAA 2021	79,210.00		79,210.00	
	3rd QUARTER	ORD	NO		3rd QUARTER	3rd QUARTER	3rd QUARTER	3rd QUARTER	GAA 2021	144,510.00		144,510.00	
	4th QUARTER	ORD	NO		4th QUARTER	4th QUARTER	4th QUARTER	4th QUARTER	GAA 2021	47,910.00		47,910.00	
	<b>ELECTRICAL SUPPLIES</b>									-		-	
	1ST QUARTER	ORD	NO	Negotiated Proc. (PS-DBM)	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GAA 2021	900.00		900.00	
	2nd QUARTER	ORD	NO		2nd QUARTER	2nd QUARTER	2nd QUARTER	2nd QUARTER	GAA 2021	14,400.00		14,400.00	
	3rd QUARTER	ORD	NO		3rd QUARTER	3rd QUARTER	3rd QUARTER	3rd QUARTER	GAA 2021	900.00		900.00	
	4th QUARTER	ORD	NO		4th QUARTER	4th QUARTER	4th QUARTER	4th QUARTER	GAA 2021	2,500.00		2,500.00	
	<b>FUEL</b>												
	1ST QUARTER	ORD	NO	Small Value Procurement	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GAA 2021	12,500.00		12,500.00	
	2nd QUARTER	ORD	NO		2nd QUARTER	2nd QUARTER	2nd QUARTER	2nd QUARTER	GAA 2021	712,500.00		712,500.00	
	3rd QUARTER	ORD	NO		3rd QUARTER	3rd QUARTER	3rd QUARTER	3rd QUARTER	GAA 2021	12,500.00		12,500.00	
	4th QUARTER	ORD	NO		4th QUARTER	4th QUARTER	4th QUARTER	4th QUARTER	GAA 2021	112,500.00		112,500.00	
	<b>AUDIO &amp; VIDEO PHOTOGRAPHIC EQUIPMENT</b>												
	1ST QUARTER	ORD	NO	Negotiated Proc. (PS-DBM)	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GAA 2021	1,390,360.00		1,390,360.00	
	<b>CATERING</b>												
	1ST QUARTER	ORD	NO	Small Value Procurement	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	GAA 2021	603,000.00		603,000.00	
	2nd QUARTER	ORD	NO		AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	GAA 2021	92,250.00		92,250.00	
	3rd QUARTER	ORD	NO		AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	GAA 2021	110,250.00		110,250.00	
	4th QUARTER	ORD	NO		AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	GAA 2021	92,250.00		92,250.00	
	<b>SURVEY EQUIPMENT</b>												
	1ST QUARTER	ORD	NO	Negotiated Proc. (PS-DBM)	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GAA 2021	15,620.00		15,620.00	
	CCTV 32 CHANNELS	ORD	NO	Small Value Procurement	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GAA 2021	500,000.00		500,000.00	

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	EMERGENCY REPAIR FOR SERVICE VEHICLE	ORD	NO	Emergency Purchase	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	GAA 2021	400,000.00		400,000.00	
	REPAIR AND MAINTENANCE OF AIRCON UNIT	ORD	NO	Emergency Purchase	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	GAA 2021	600,000.00		600,000.00	
	Annual Report Printing	ORD	NO	Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GAA 2021	240,000.00		240,000.00	
	Newspaper Subscription	ORD	NO		Quarterly	Quarterly	Quarterly	Quarterly	GAA 2021	42,000.00		42,000.00	
	Tarpauline	ORD	NO		AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	GAA 2021	15,000.00		15,000.00	
	Engine Oil 15W40 & Filter												
	2nd QUARTER	ORD	NO	Small Value Procurement	2nd QUARTER	2nd QUARTER	2nd QUARTER	2nd QUARTER	GAA 2021	5,300.00		5,300.00	
	3rd QUARTER	ORD	NO		3rd QUARTER	3rd QUARTER	3rd QUARTER	3rd QUARTER	GAA 2021	5,300.00		5,300.00	
	4th QUARTER	ORD	NO		4th QUARTER	4th QUARTER	4th QUARTER	4th QUARTER	GAA 2021	5,300.00		5,300.00	
	CONTINGENCY	ORD	NO	Emergency Purchase	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	GAA 2021	1,187,265.00		1,187,265.00	
	<b>Generator Preventive Maintenance</b>												
	2nd QUARTER	ORD	NO	Emergency Purchase	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	GAA 2021	20,000.00		20,000.00	
	3rd QUARTER	ORD	NO		AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	GAA 2021	20,000.00		20,000.00	
	4th QUARTER	ORD	NO		AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	GAA 2021	20,000.00		20,000.00	
										-		-	
	Aircon Service Cleaning and Preventive Maintenance									-		-	
	2nd QUARTER	ORD	NO	Emergency Purchase	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	GAA 2021	21,500.00		21,500.00	
	3rd QUARTER	ORD	NO		AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	GAA 2021	21,500.00		21,500.00	
	4th QUARTER	ORD	NO		AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	GAA 2021	21,500.00		21,500.00	
	<b>Fuel and Lubricants</b>												
	Emergency Repair for the following Vehicles:												
	1. Gov. Temporary Plate No. : 122601 - for Procurement Unit	ORD	NO	Emergency Purchase	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	GAA 2021	50,000.00		50,000.00	
	2. SGS-438 - For Regional Director Service Vehicle	ORD	NO	Emergency Purchase	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	GAA 2021	50,000.00		50,000.00	
	Repair and Maintenance of Aircondition Units									-		-	
	1. Three (3) Aircondition Units at Conference Room	ORD	NO	Emergency Purchase	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	GAA 2021	30,000.00		30,000.00	
	2. Eight (8) Aircondition Units at ORD Office	ORD	NO	Emergency Purchase	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	GAA 2021	80,000.00		80,000.00	
	3. Nine (9) Aircondition Units at Staff Houses	ORD	NO	Emergency Purchase	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	AS NEED ARISES	GAA 2021	90,000.00		90,000.00	

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Security Service (DPWH RO XII) CY 2021-2022	ORD	NO	Public Bidding	1ST QUARTER	2nd QUARTER	3rd QUARTER	4th QUARTER	GAA 2021	1,800,000.00		1,800,000.00	
										-		-	
	Procurement for Lighting Façade of DPWH RO 12 Compound	ORD	NO	Small Value Procurement	2nd QUARTER	2nd QUARTER	2nd QUARTER	2nd QUARTER	GAA 2021	1,000,000.00		1,000,000.00	
												-	
	<b>DIRECT CONTRACTING</b>											-	
	2nd QUARTER	ORD	NO	Direct Contracting to Copylandia	2nd QUARTER	2nd QUARTER	2nd QUARTER	2nd QUARTER	GAA 2021	817,500.00		817,500.00	
	4th QUARTER	ORD	NO		4th QUARTER	4th QUARTER	4th QUARTER	4th QUARTER	GAA 2021	517,500.00		517,500.00	
	<b>SUB-TOTAL (OFFICE REGIONAL DIRECTOR)</b>									<b>15,159,367.82</b>		<b>15,159,367.82</b>	
<b>OFFICE OF AUDIT TEAM LEADER</b>													
	Office Supplies												
	1ST QUARTER	COA	NO	Negotiated Proc. Agency to Agency /PS-	N/A	N/A	N/A	N/A	GAA 2021	15,484.48		15,484.48	
	2nd QUARTER	COA	NO	Negotiated Proc. Agency to Agency /PS-	N/A	N/A	N/A	N/A	GAA 2021	4,964.79		4,964.79	
	3rd QUARTER	COA	NO	Negotiated Proc. Agency to Agency /PS-	N/A	N/A	N/A	N/A	GAA 2021	4,602.72		4,602.72	
	4th QUARTER	COA	NO	Negotiated Proc. Agency to Agency /PS-	N/A	N/A	N/A	N/A	GAA 2021	4,602.72		4,602.72	
	Office Supplies												
	1ST QUARTER	COA	NO	Shopping	1ST QUARTER	2nd QUARTER	3rd QUARTER	4th QUARTER	GAA 2021	27,160.00		27,160.00	
	2nd QUARTER	COA	NO	Shopping	2nd QUARTER	2nd QUARTER	2nd QUARTER	2nd QUARTER	GAA 2021	27,160.00		27,160.00	
	3rd QUARTER	COA	NO	Shopping	3rd QUARTER	3rd QUARTER	3rd QUARTER	3rd QUARTER	GAA 2021	27,160.00		27,160.00	
	4th QUARTER	COA	NO	Shopping	4th QUARTER	4th QUARTER	4th QUARTER	4th QUARTER	GAA 2021	27,160.00		27,160.00	
	Contingency		NO	Emergency Purchase/Shopping					GAA 2021	200,000.00		200,000.00	
	<b>SUB-TOTAL (OFFICE OF AUDIT TEAM LEADER)</b>									<b>338,294.71</b>		<b>338,294.71</b>	
<b>UPDATED 001</b>													
<b>CONSTRUCTION DIVISION</b>													
	IT Equipment	Construction Division	NO	Shopping	2nd QUARTER	2nd QUARTER	2nd QUARTER	2nd QUARTER	GAA 2021	470,078.00		470,078.00	
	<b>SUB-TOTAL UPDATED 001</b>									<b>470,078.00</b>		<b>470,078.00</b>	
<b>UPDATED 002</b>													

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
EQUIPMENT MANAGEMENT DIVISION													
	Procurement of Fuel, Oils and Lubricants of Dredging Operation of DPWH Multi-Purpose Amphibious Dredge (MPAD) K3-06	EMD	NO	Public Bidding	3rd QUARTER	3rd QUARTER	3rd QUARTER	3rd QUARTER	GAA 2021	2,078,131.44		2,078,131.44	
	Procurement of Preventive Maintenance of DPWH Multi-Purpose Amphibious Dredge (MPAD) K3-06	EMD	NO	Small Value Procurement	3rd QUARTER	3rd QUARTER	3rd QUARTER	3rd QUARTER	GAA 2021	247,297.64		247,297.64	
	Procurement of Fuel, Oils and Lubricants of Dredging Operation of DPWH Dredge Operation for Dredge 8-1	EMD	NO	Public Bidding	3rd QUARTER	3rd QUARTER	3rd QUARTER	3rd QUARTER	GAA 2021	2,105,198.35		2,105,198.35	
	Procurement of Overhead Contingency & Miscellaneous, Materials of DPWH Dredge 8-1	EMD	NO	Small Value Procurement	3rd QUARTER	3rd QUARTER	3rd QUARTER	3rd QUARTER	GAA 2021	750,518.60		750,518.60	
CONSTRUCTION DIVISION													
	IT Equipment	Construction Division	NO	Public Bidding	3rd QUARTER	3rd QUARTER	3rd QUARTER	3rd QUARTER	GAA 2021	3,255,000.00		3,255,000.00	
	Office Equipment	Construction Division	NO	Negotiated Proc.Agency to Agency (PS-DBM)	3rd QUARTER	3rd QUARTER	3rd QUARTER	3rd QUARTER	GAA 2021	528,500.00		528,500.00	
	SUB-TOTAL UPDATED 002									8,964,646.03		8,964,646.03	
UPDATED 003													
EQUIPMENT MANAGEMENT DIVISION													
	Procurement of Occupational Safety and Health (PPE) for the use of Dredging Operation of DPWH Cutter Suction Dredge XD450 at Bucana, Rio Grande de Mindanao, Brgy. Kalanganan Mother, Cotabato City	EMD	NO	Small Value Procurement	3rd QUARTER	3rd QUARTER	3rd QUARTER	3rd QUARTER	GAA 2021	413,925.40		413,925.40	
	Procurement of Occupational Safety and Health (PPE) for the use of Dredging Operation Watermaster Classic V, K3-25, Rio Grande de Mindanao	EMD	NO	Small Value Procurement	3rd QUARTER	3rd QUARTER	3rd QUARTER	3rd QUARTER	GAA 2021	113,547.00		113,547.00	
	Procurement of Occupational Safety and Health (PPE) for the use of Dredging Operation of Amphibious Excavator 17, K4-23, Rio Grande de Mindanao	EMD	NO	Small Value Procurement	3rd QUARTER	3rd QUARTER	3rd QUARTER	3rd QUARTER	GAA 2021	113,458.00		113,458.00	
	Procurement of Occupational Health and Safety (PPE) for the use of Dredging Operation of DPWH Dredge 8-1	EMD	NO	Small Value Procurement	3rd QUARTER	3rd QUARTER	3rd QUARTER	3rd QUARTER	GAA 2021	97,634.00		97,634.00	
	Procurement of IT Equipment and Drone for the use Dredging Allah River, Sto. Niño, South Cotabato	EMD	NO	Negotiated Proc.Agency to Agency (PS-DBM)	3rd QUARTER	3rd QUARTER	3rd QUARTER	3rd QUARTER	GAA 2021	350,000.00		350,000.00	
	Procurement of IT Equipment for the use of Dredging Allah River, Ezperanza Sultan Kudarat, South Cotabato	EMD	NO	Negotiated Proc.Agency to Agency (PS-DBM)	3rd QUARTER	3rd QUARTER	3rd QUARTER	3rd QUARTER	GAA 2021	200,000.00		200,000.00	

**(UPDATED) FINAL ANNUAL PROCUREMENT PLAN FOR FY 2021**

Code (PAP)	Procurement Project	RO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of BunkHouse for the use of DPWh Multi-purpose Amphibious Dredge (MPAD) K3-06	EMD	NO	Small Value Procurement	3rd QUARTER	3rd QUARTER	3rd QUARTER	3rd QUARTER	GAA 2021	350,000.00		350,000.00	
	Procuremnt of IT Equipment for the use of Equipment and Management Division	EMD	NO	Public Bidding	3rd QUARTER	3rd QUARTER	3rd QUARTER	3rd QUARTER	GAA 2021	810,000.00		810,000.00	
	Maintenance of Service Vehicle	EMD	NO	Public Bidding	3rd QUARTER	3rd QUARTER	3rd QUARTER	3rd QUARTER	GAA 2021	1,310,520.00		1,310,520.00	
	Contingency	EMD	NO	Small Value Procurement	3rd QUARTER	3rd QUARTER	3rd QUARTER	3rd QUARTER	GAA 2021	85,000.00		85,000.00	
<b>RIGHT OF WAY ACQUISITION AND LEGAL DIVISION</b>													
	OFFICE SUPPLIES												
	3rd Quarter	ROWALD	NO	Negotiated Proc.Agency to Agency /PS-	3rd QUARTER	3rd QUARTER	3rd QUARTER	3rd QUARTER	GAA 2021	27,896.50		27,896.50	
	4th Quarter	ROWALD	NO	Negotiated Proc.Agency to Agency /PS-	4th QUARTER	4th QUARTER	4th QUARTER	4th QUARTER	GAA 2021	9,608.50		9,608.50	
	COMPUTER SUPPLIES												
	3rd Quarter	ROWALD	NO	Negotiated Proc.Agency to Agency /PS-	3rd QUARTER	3rd QUARTER	3rd QUARTER	3rd QUARTER	GAA 2021	24,080.00		24,080.00	
	4th Quarter	ROWALD	NO	Negotiated Proc.Agency to Agency /PS-	4th QUARTER	4th QUARTER	4th QUARTER	4th QUARTER	GAA 2021	24,080.00		24,080.00	
	OFFICE DEVICES	ROWALD	NO	Negotiated Proc.Agency to Agency /PS-	3rd QUARTER	3rd QUARTER	3rd QUARTER	3rd QUARTER	GAA 2021	125,100.00		125,100.00	
	ELECTRICAL SUPPLIES												
	3rd Quarter	ROWALD	NO	Small Value Procurement	3rd QUARTER	3rd QUARTER	3rd QUARTER	3rd QUARTER	GAA 2021	5,016.00		5,016.00	
	4th Quarter	ROWALD	NO	Small Value Procurement	4th QUARTER	4th QUARTER	4th QUARTER	4th QUARTER	GAA 2021	2,508.00		2,508.00	
	SURVEY TOOLS	ROWALD	NO	Small Value Procurement	3rd QUARTER	3rd QUARTER	3rd QUARTER	3rd QUARTER	GAA 2021	10,082.00		10,082.00	
	JANITORIAL SUPPLIES												
	3rd Quarter	ROWALD	NO	Negotiated Proc.Agency to Agency /PS-	3rd QUARTER	3rd QUARTER	3rd QUARTER	3rd QUARTER	GAA 2021	44,325.00		44,325.00	
	4th Quarter	ROWALD	NO	Negotiated Proc.Agency to Agency /PS-	4th QUARTER	4th QUARTER	4th QUARTER	4th QUARTER	GAA 2021	41,050.00		41,050.00	
	Kyocera Toner	ROWALD	NO	Direct Contracting	3rd QUARTER	3rd QUARTER	3rd QUARTER	3rd QUARTER	GAA 2021	216,000.00		216,000.00	

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Printer Repair Service	ROWALD	NO	Small Value Procurement	3rd QUARTER	3rd QUARTER	3rd QUARTER	3rd QUARTER	GAA 2021	5,721.20		5,721.20	
	Fuel	ROWALD	NO	Small Value Procurement	3rd QUARTER	3rd QUARTER	3rd QUARTER	3rd QUARTER	GAA 2021	550,000.00		550,000.00	
	Maintenance of Service Vehicle	ROWALD	NO	Small Value Procurement	3rd QUARTER	3rd QUARTER	3rd QUARTER	3rd QUARTER	GAA 2021	156,400.00		156,400.00	
	Repair of vehicle service for Legal Staff	ROWALD	NO	Small Value Procurement	3rd QUARTER	3rd QUARTER	3rd QUARTER	3rd QUARTER	GAA 2021	100,000.00		100,000.00	
	Contingency									350,000.00		350,000.00	
	<b>SUB-TOTAL UPDATED 003</b>									<b>5,535,951.60</b>		<b>5,535,951.60</b>	

**UPDATED 004**

<b>EQUIPMENT MANAGEMENT DIVISION</b>													
	Procurement of Lubricants and Supplies for the Preventive Maintenance of Dredge 14-B (SDS 14-4), MULTICAT (S-25) and Tender Mindanao II 9S-24)	EMD	NO	Public Bidding	3rd QUARTER	3rd QUARTER	3rd QUARTER	3rd QUARTER	GAA 2021	1,764,287.18		1,764,287.18	
	Procurement of Luricants and Supplies for the preventive maintenance of Workboat (S-23)	EMD	NO	Small Value Procurement	3rd QUARTER	3rd QUARTER	3rd QUARTER	3rd QUARTER	GAA 2021	290,624.80		290,624.80	
	Preventive Maintenance Dredging DPWH Dredge 8-1 (SDS 8-1)	EMD		Small Value Procurement	3rd QUARTER	3rd QUARTER	3rd QUARTER	3rd QUARTER	GAA 2021	280,500.00		280,500.00	
	Preventive Maintenance and Services Dredging Allah River, Sto. Niño, South Cotabato	EMD	NO	Small Value Procurement	3rd QUARTER	3rd QUARTER	3rd QUARTER	3rd QUARTER	GAA 2021	26,000.00		26,000.00	
	<b>SUB-TOTAL UPDATED 004</b>									<b>2,361,411.98</b>		<b>2,361,411.98</b>	

**UPDATED 005**

<b>QUALITY ASSURANCE AND HYDROLOGY DIVISION</b>													
	OFFICE SUPPLIES	QAHD	NO	Negotiated Proc. Agency to Agency (PS-DPA)	4th QUARTER	4th QUARTER	4th QUARTER	4th QUARTER	GAA 2021	231,519.00		231,519.00	
	IT Equipment	QAHD	NO	Public Bidding	4th QUARTER	4th QUARTER	4th QUARTER	4th QUARTER	GAA 2021	1,056,000.00		1,056,000.00	
	OFFICE FURNITURE	QAHD	NO	Public Bidding	4th QUARTER	4th QUARTER	4th QUARTER	4th QUARTER	GAA 2021	1,831,390.00		1,831,390.00	

**(UPDATED) FINAL ANNUAL PROCUREMENT PLAN FOR FY 2021**

Code (PAP)	Procurement Project	RO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	<b>IT SUPPLIES</b>	QAHD	NO	Negotiated Proc. Agency to Agency (PS-PPM)	4th QUARTER	4th QUARTER	4th QUARTER	4th QUARTER	GAA 2021	8,480.00		8,480.00	
	<b>MAINTENANCE SUPPLIES</b>	QAHD	NO	Small Value Procurement	4th QUARTER	4th QUARTER	4th QUARTER	4th QUARTER	GAA 2021	18,500.00		18,500.00	
	<b>FUEL AND LUBRICANTS</b>	QAHD	NO	Small Value Procurement	4th QUARTER	4th QUARTER	4th QUARTER	4th QUARTER	GAA 2021	262,000.00		262,000.00	
	<b>MAINTENANCE OF SERVICE VEHICLE</b>	QAHD	NO	Small Value Procurement	4th QUARTER	4th QUARTER	4th QUARTER	4th QUARTER	GAA 2021	38,000.00		38,000.00	
<b>EQUIPMENT MANAGEMENT DIVISION</b>													
	Procurement of Lubricants and Supplies for the Preventive Maintenance of Multi-Purpose Amphibious Dredge (K3-06) Stationed at Brgy. Bayasong, Lutayan, Sultan Kudarat	EMD	No	Small Value Procurement	4th QUARTER	4th QUARTER	4th QUARTER	4th QUARTER	GAA 2021	514,160.00		514,160.00	
	Procurement of Lubricants and Supplies for the Preventive Maintenance of Dredge 8-1 (SDS8-1) Stationed at the Mouth of Palian River, Mangudadatu, Lutayan, Sultan Kudarat	EMD	No	Small Value Procurement	4th QUARTER	4th QUARTER	4th QUARTER	4th QUARTER	GAA 2021	925,901.00		925,901.00	
	Procurement of Lubricants and Supplies for the Preventive Maintenance of DPWH Dump Truck (H3-6947) stationed at Brgy. Panay, Sto. Niño, South Cotabato	EMD	No	Small Value Procurement	4th QUARTER	4th QUARTER	4th QUARTER	4th QUARTER	GAA 2021	621,020.00		621,020.00	
	Procurement of Lubricants and Supplies for the Preventive Maintenance of DPWH Crawler Tractor (L1-1713) stationed at Brgy. Panay, Sto. Niño, South Cotabato	EMD	No	Small Value Procurement	4th QUARTER	4th QUARTER	4th QUARTER	4th QUARTER	GAA 2021	167,330.00		167,330.00	
	Procurement of Lubricants and Supplies for the Preventive Maintenance of DPWH Wheel Loader (L2-1604) stationed at Brgy. Daladap, Esperanza, Sultan Kudarat	EMD	No	Small Value Procurement	4th QUARTER	4th QUARTER	4th QUARTER	4th QUARTER	GAA 2021	177,060.00		177,060.00	
	Procurement of Supplies, Materials and Services to cover for the Preventive Maintenance of Amphibious Excavator 17 (K4-23), Dredging of Rio Grande de Mindanao, Cotabato City	EMD	No	Small Value Procurement	4th QUARTER	4th QUARTER	4th QUARTER	4th QUARTER	GAA 2021	566,460.00		566,460.00	
	Procurement of Supplies, Materials and Services to cover for the Preventive Maintenance of MPAD (K3-25), Dredging of Rio Grande de Mindanao, Cotabato City	EMD	No	Small Value Procurement	4th QUARTER	4th QUARTER	4th QUARTER	4th QUARTER	GAA 2021	524,105.00		524,105.00	
	Procurement of Supplies/Tools for Maintenance of DPWH Dredge Cutter Suction Dredge XD450 at Bucana, Rio Grande de Mindanao, Brgy. Kalanganan Mother, Cotabato City	EMD	No	Small Value Procurement	4th QUARTER	4th QUARTER	4th QUARTER	4th QUARTER	GAA 2021	281,308.85		281,308.85	
	Procurement of Lubricants and Supplies for the preventive maintenance of DPWH Dredge 18-01 (SDB 18-1) at Bucana Brg. Mother Kalanganan, Cotabato City	EMD	No	Public Bidding	4th QUARTER	4th QUARTER	4th QUARTER	4th QUARTER	GAA 2021	1,590,812.21		1,590,812.21	
	Procurement of Fuel DPWH Dredging Operation of Amphibious Excavator K4-17, Olandang Bridge at Brgy. Olandang Midsayap, Cotabato	EMD	No	Public Bidding	4th QUARTER	4th QUARTER	4th QUARTER	4th QUARTER	GAA 2021	1,746,360.00		1,746,360.00	
	Improvement of Bunkhouse of DPWH Dredge Amphibious Excavator K4-17 at Brgy. Olandang Midsayap, Cotabato	EMD	No	Small Value Procurement	4th QUARTER	4th QUARTER	4th QUARTER	4th QUARTER	GAA 2021	138,000.00		138,000.00	



**(UPDATED) FINAL ANNUAL PROCUREMENT PLAN FOR FY 2021**

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of Occupational Safety and Health Program of DPWH Dredging Amphibious Excavator K4-17, at Olandang Bridge	EMD	No	Small Value Procurement	4th QUARTER	4th QUARTER	4th QUARTER	4th QUARTER	GAA 2021	103,600.00		103,600.00	
	Maintenance of Watermaster Classic III K3-06, Dredging Operation at Brgy. Bayasong, Lutayan, Sultan Kudarat	EMD	No	Small Value Procurement	4th QUARTER	4th QUARTER	4th QUARTER	4th QUARTER	GAA 2021	246,750.00		246,750.00	
	Maintenance of Cutter Suction Dredge (SDS 8-1), Dredging Operation at Palian River, Dungguan, Lutayan, Sultan Kudarat	EMD	No	Small Value Procurement	4th QUARTER	4th QUARTER	4th QUARTER	4th QUARTER	GAA 2021	250,000.00		250,000.00	
	Contingency/Freight Handling									91,646.00		91,646.00	
	<b>SUB-TOTAL UPDATED 005</b>									<b>11,390,402.06</b>		<b>11,390,402.06</b>	

**UPDATED 006**

<b>PLANNING AND DESIGN DIVISION</b>													
	OFFICE SUPPLIES	PDD	NO	Negotiated Proc.Agency to Agency (PS-	4th QUARTER	4th QUARTER	4th QUARTER	4th QUARTER	GAA 2021	128,462.00		128,462.00	
	IT Equipment/Parts/Accessories and Peripherals	PDD	NO	Public Bidding	4th QUARTER	4th QUARTER	4th QUARTER	4th QUARTER	GAA 2021	6,856,250.00		6,856,250.00	
	SURVEYING EQUIPMENT	PDD	NO	Public Bidding	4th QUARTER	4th QUARTER	4th QUARTER	4th QUARTER	GAA 2021	10,950,000.00		10,950,000.00	
	JANITORIAL SUPPLIES	PDD	NO	Negotiated Proc.Agency to Agency (PS-	4th QUARTER	4th QUARTER	4th QUARTER	4th QUARTER	GAA 2021	144,000.00		144,000.00	
	VEHICLE RENTAL	PDD	NO	Small Value Procurement	4th QUARTER	4th QUARTER	4th QUARTER	4th QUARTER	GAA 2021	538,690.00		538,690.00	
	VEHICLE PARTS AND MAINTENANCE SUPPLY	PDD	NO	Small Value Procurement	4th QUARTER	4th QUARTER	4th QUARTER	4th QUARTER	GAA 2021	500,000.00		500,000.00	
	FUEL AND LUBRICANTS	PDD	NO	Small Value Procurement	4th QUARTER	4th QUARTER	4th QUARTER	4th QUARTER	GAA 2021	1,000,000.00		1,000,000.00	
	<b>SUB-TOTAL UPDATED 006</b>									<b>20,117,402.00</b>		<b>20,117,402.00</b>	

**UPDATED 007**

<b>EQUIPMENT MANAGEMENT DIVISION</b>													
	Procurement of Auxilliary Equipment and Supplies for Maintenance Dredging/Channeling at Brgy. Panay, Sto. Niño, South Cotabato	EMD	NO	Public Bidding	4th QUARTER	4th QUARTER	4th QUARTER	4th QUARTER	GAA 2021	10,000,000.00		10,000,000.00	
	Procurement of Auxilliary Equipment and Supplies for Maintenance Dredging/Channeling at Brgy. Daladap, Esperanza, Sultan Kudarat	EMD	NO	Public Bidding	4th QUARTER	4th QUARTER	4th QUARTER	4th QUARTER	GAA 2021	4,900,000.00		4,900,000.00	
	Procurement of Fuel DPWH Dredging Operation of Amphibious Excavator K4-17, Olandang Bridge at Brgy. Olandang Midsayap, Cotabato	EMD	NO	Public Bidding	4th QUARTER	4th QUARTER	4th QUARTER	4th QUARTER	GAA 2021	2,212,261.92		2,212,261.92	

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Code (PAP)	Procurement Project	RO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of Fuel DPWH Amphibious Excavator (K4-75) Dredging Allah River, Sto. Niño, South Cotabato	EMD	NO	Public Bidding	4th QUARTER	4th QUARTER	4th QUARTER	4th QUARTER	GAA 2021	1,305,134.00		1,305,134.00	
	Procurement of Fuel DPWH Amphibious Excavator (K4-76) Dredging Allah River, Esperanza, Sultan Kudarat	EMD	NO	Public Bidding	4th QUARTER	4th QUARTER	4th QUARTER	4th QUARTER	GAA 2021	1,315,775.00		1,315,775.00	
	Procurement of Oils and Lubricants for the Preventive Maintenance of DPWH Crawler Excavator (F16-92), DPWH Dump Truck (H3-6946), DPWH Wheel Loader (L2-1605) and DPWH Crawler Tractor (L1-1712)	EMD	NO	Small Value Procurement	4th QUARTER	4th QUARTER	4th QUARTER	4th QUARTER	GAA 2021	345,240.00		345,240.00	
	Procurement of Preventive Maintenance Supplies of DPWH Crawler Excavator (F16-92), DPWH Dump Truck (H3-6946), DPWH Wheel Loader (L2-1605) and DPWH Crawler Tractor (L1-1712)	EMD	NO	Small Value Procurement	4th QUARTER	4th QUARTER	4th QUARTER	4th QUARTER	GAA 2021	643,970.00		643,970.00	
	Supply and Delivery of IT Equipment for the use of Equipment Management Division, DPWH Regional Office XII, Korondal City	EMD	NO	Negotiated Proc.Agency to Agency (PS-DBM)	4th QUARTER	4th QUARTER	4th QUARTER	4th QUARTER	GAA 2021	635,000.00		635,000.00	
	Contingency	EMD	NO							77,482.22		77,482.22	
	<b>SUB-TOTAL UPDATED 007</b>									<b>21,434,863.14</b>		<b>21,434,863.14</b>	

**UPDATED 008**

**QUALITY ASSURANCE AND HYDROLOGY DIVISION**

	SUPPLY AND DELIVERY OF BASIC CALLIBRATION TESTING EQUIPMENT FOR THE USE OF QUALITY ASSURANCE AND HYDROLOGY DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	QAHD	NO	Public Bidding	4th QUARTER	4th QUARTER	4th QUARTER	4th QUARTER	GAA 2021	9,000,000.00		9,000,000.00	
	<b>SUB-TOTAL UPDATED 008</b>									<b>9,000,000.00</b>		<b>9,000,000.00</b>	

**UPDATED 009**

**EQUIPMENT MANAGEMENT DIVISION**

	Procurement of Fuel for use of a) Water Master Classic V, K3-25 and b) Amphibious Excavator 17, K4-23, Rio Grande de Mindanao, Cotabato	EMD	NO	Small Value Procurement	4th QUARTER	4th QUARTER	4th QUARTER	4th QUARTER	GAA 2021	920,401.00		920,401.00	
	Procurement of Oils, Lubricants and Supplies for the Preventive Maintenance of Amphibious Excavator (K4-17), Stationed at Olandang, Midsayap Cotabato	EMD	NO	Small Value Procurement	4th QUARTER	4th QUARTER	4th QUARTER	4th QUARTER	GAA 2021	580,165.00		580,165.00	

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	<b>Procurement of Supplies, Oils and Lubricants, DPWH Dredge 8-1</b>	EMD	NO	Small Value Procurement	4th QUARTER	4th QUARTER	4th QUARTER	4th QUARTER	GAA 2021	150,000.00		150,000.00	
	<b>Procurement of 1 unit bus and 11 unit service vehicle for the use of DPWH Regional Office XII, Koronadal City</b>	EMD	NO	Public Bidding	4th QUARTER	4th QUARTER	4th QUARTER	4th QUARTER	GAA 2021	27,300,000.00		27,300,000.00	
	<b>Contingency</b>	EMD	NO							25,234.00		25,234.00	

(SGD.)

**SHIRLINE G. AVILA**

Engineer IV

Head, Procurement Unit &amp; BAC Secretariat

(SGD.)

**ROSIE C. JAVATE**

Assistant Regional Director

BAC Chairperson

(SGD.)

**BASIR M. IBRAHIM**

Regional Director

Date: January 31, 2022Date: January 31, 2022Date: January 31, 2022