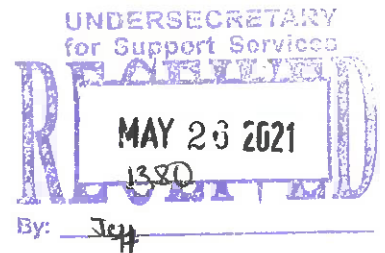




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CENTRAL OFFICE
Manila



May 12, 2021

MEMORANDUM

FOR : Undersecretary ARDELIZA R. MEDENILLA, MNSA, CESO I
Support Services

SUBJECT : UPDATED FINAL ANNUAL PROCUREMENT PLAN (APP) FOR CY 2021 OF DPWH CENTRALLY PROCURED CIVIL WORKS PROJECTS

Submitted herewith, for the Undersecretary's approval, is the Updated Final Annual Procurement Plan (APP) for CY 2021 of DPWH Centrally Procured Civil Works Projects, numbered 12 to be undertaken by UPMO - Buildings and Special Projects Management Cluster (UPMO -BSPMC).

Please be informed that other contract packages had earlier been approved.

Pursuant to Section 7.2 of the Revised IRR of R.A. 9184, no procurement shall be undertaken unless it is in accordance with the approved APP.


EUGENIO B. PIPO, JR.

Undersecretary for Regional Operations in Mindanao
Chairman, BAC for Civil Works

12.1.1 CGSC/RAA/RAG/MVSG



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CENTRAL OFFICE
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EUGENIO R. PIPO, JR.

Undersecretary for Regional Operations in Mindanao
Chairman, BAC for Civil Works

12.1.1 CGSC/RAA/RAG/MVSG

**UPDATED FINAL ANNUAL PROCUREMENT PLAN (APP)
FOR F.Y. 2021 CENTRALLY-PROCURED PROJECTS
as of May 12, 2021**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (Brief Description of Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPMO - BUILDINGS AND SPECIAL PROJECTS MANAGEMENT CLUSTER													
12	21Z00005 Design and Build Contract Scheme for the Cosntruction of PCSO Corporate Center	UPMO-BSPMC	NO	Competitive Bidding	05/17/2021 to 07/20/2021	07/20/2021 (TP) 08/03/2021 (FP)	08/24/2021 to 09/05/2021	09/06/2021 to 09/14/2021	PCSO (Trust Fund)	₱2,487,561,890.67	₱ -	₱ 2,487,561,890.67	Complete Detailed Architectural and Engineering Design (DAED) and Construction of the PCSO Corporate Center which is composed of three separate major buildings linked and connected for efficient circulation, accessibility, and operation flow. These are the Seven (7) - Storey Corporate Building, Four 4) Storey - Gaming Building, and Seven (7) - Storey Logistics & Parking Building.

Submitted by:

MA. VICTORIA S. GREGORIO
OIC-Director, Procurement Service

Recommending Approval:

EUGENIO R. PIPIL JR.
Undersecretary, Regional Operations in Mindanao
Chairman, BAC for Civil Works

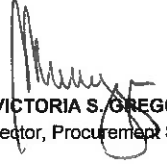
Approved:

ARDELIZA R. MEDENILLA, MNSA, CESO I
Undersecretary, Support Services

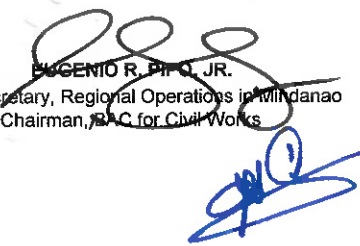
**UPDATED FINAL ANNUAL PROCUREMENT PLAN (APP)
FOR F.Y. 2021 CENTRALLY-PROCURED PROJECTS**
as of May 12, 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Activity/Project)
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UPMO - BUILDINGS AND SPECIAL PROJECTS MANAGEMENT CLUSTER													
12	21Z00005 Design and Build Contract Scheme for the Cosntruction of PCSO Corporate Center	UPMO-BSPMC	NO	Competitive Bidding	05/17/2021 to 07/20/2021	07/20/2021 (TP) 08/03/2021 (FP)	08/24/2021 to 09/05/2021	09/06/2021 to 09/14/2021	PCSO (Trust Fund)	P2,487,561,890.67	P -	P 2,487,561,890.67	Complete Detailed Architectural and Engineering Design (DAED) and Construction of the PCSO Corporate Center which is composed of three separate major buildings linked and connected for efficient circulation, accessibility, and operation flow. These are the Seven (7) - Storey Corporate Building, Four 4) Storey - Gaming Building, and Seven (7) - Storey Logistics & Parking Building.

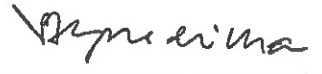
Submitted by:


MA. VICTORIA S. GREGORIO
OIC-Director, Procurement Service

Recommending Approval:


EUGENIO R. PILLER, JR.
Undersecretary, Regional Operations in Mindanao
Chairman, BAC for Civil Works

Approved:


ARDELIZA R. MEDENILLA, MNSA, CESO I
Undersecretary, Support Services

Procurement ID/Contract ID : 21Z00005
Contract Name : Design and Build Contract Scheme for the Construction of the PCSO Corporate Center
Location of the Contract : San Marcelino, Manila

Department of Public Works and Highways
Bonifacio Drive, Port Area, Manila

**PROJECT PROCUREMENT MANAGEMENT PLAN
FOR INFRASTRUCTURE
(DSIGN AND BUILD)**

1. Brief Scope of Work: Complete Detailed Architectural and Engineering Design (DAED) and Construction of the PCSO Corporate Center which is composed of three separate major buildings linked and connected for efficient circulation, accessibility, and operation flow. These are the Seven (7) - Storey Corporate Building, Four (4) Storey - Gaming Building, and Seven (7) - Storey Logistics & Parking Building.
2. Approved Budget for the Contract: Php 2,487,561,890.67
3. Readiness of the Contract for Procurement:
 - 3.1 Availability of Fund: PCSO-Investment-Held-in-Trust (Landbank account), Amount ₱2,500,000,000.00
 - 3.2 Completed Detailed Architectural Engineering, including EIS: Yes ☒ (Complete Conceptual Plans) No ☐
 - 3.3 Completed Bidding Documents: Yes ☒ No ☐
 - 3.4 Right-of-Way Acquisition Plan: Yes ☒ No ☐
4. Contract Implementation Schedule
 - 4.1 Contract Duration: 1,080 calendar days
 - 4.2 Target Start Date of Contract: 11-Oct-21
 - 4.3 Target Completion Date of Contract: 24-Sept-24
5. Proposed Procurement Method: Public Bidding Design and Build Scheme
Others (Specify Justification) _____
6. Procurement Schedule:

Activity	Date		No. of cal. days
	From	To	
6.1 Pre-Procurement Conference	11-May-21	11-May-21	1
6.2 Advertisement of Invitation to Bid	17-May-21	20-Jul-21	65
6.3 Issuance of Bidding Documents	17-May-21	20-Jul-21	65
6.4 Pre-Bid Conference	01-Jun-21	01-Jun-21	1
6.5 Receipt and Opening of Bids	20-Jul-21	20-Jul-21	1
a. Stage I – Opening of Technical Proposal			
1) Preliminary Eligibility Check	20-Jul-21	20-Jul-21	1
2) Completion of Evaluation	20-Jul-21	26-Jul-21	7
3) Approval of Resolution	27-Jul-21	27-Jul-21	1
b. Stage II – Opening of Financial Proposal			
1) Evaluation of Bids	03-Aug-21	09-Aug-21	6

Department of Public Works and Highways

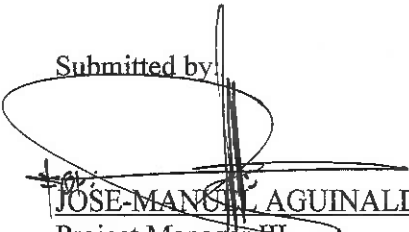
Procurement ID/Contract ID : 21Z00005
Contract Name : Design and Build Contract Scheme for the Construction of the PCSO Corporate Center
Location of the Contract : San Marcelino, Manila

6.6 Post-Qualification	10-Aug-21	23-Aug-21	14
6.7 Award of Contract	24-Aug-21	05-Sep-21	13

7. Contract Processing:

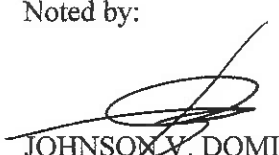
Activity	Date		No. of cal. days
	From	To	
7.1 Perfection and Signing of Contract	06-Sep-21	14-Sep-21	9
7.2 Approval of Contract	15-Sep-21	04-Oct-21	20
7.3 Notice to Proceed	05-Oct-21	11-Oct-21	7

Submitted by:


JOSE-MANUEL AGUINALDO
 Project Manager III
 BSPMC-UPMO

Date: 05-12-2021

Noted by:


JOHNSON V. DOMINGO
 Project Director
 BSPMC-UPMO

Date: 05-12-2021



CERTIFICATE OF FUND AVAILABILITY

This is to certify that the fund for the Construction of the PCSO Building in San Marcelino, Ermita, Manila in the amount of **TWO BILLION FIVE HUNDRED MILLION PESOS (P 2,500,000,000.00)** is available. The fund shall be taken from the Investment-Held-in-Trust (Landbank account).

Issued this 3rd day of May, 2021.


MA. CRISTINA J. GREGORIO
Manager
Accounting and Budget Department

Noted by:


ARNEL N. CASAS
Assistant General Manager
Management Services Sector

“CARE, SHARE & WIN/TULONG MO NA, SUWERTE MO PA”

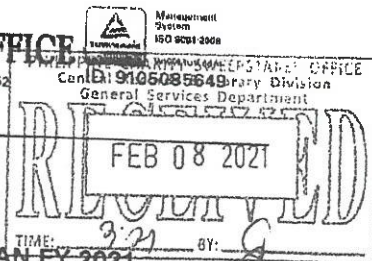


REPUBLIC OF THE PHILIPPINES
Office of the President
PHILIPPINE CHARITY SWEEPSTAKES OFFICE

1507 Shaw Boulevard corner Princeton St., Mandaluyong City 1552
www.pcso.gov.ph



RESOLUTION NO. 0229
Series of 2020



APPROVAL OF THE PCSO ANNUAL PROCUREMENT PLAN FY 2021

Whereas, Republic Act No. 9184 (RA 9184) and its Revised Implementing Rules and Regulations (IRR) mandates the preparation of the Annual Procurement Plan (APP) which should include procurements considered crucial to the efficient discharge of governmental functions;

Whereas, the Office of the President issued Administrative Order No. 46 Series of 2015 which included the submission of the APP to the GPPB-TSO as reiterated in GPPB Circular 07-2015;

Whereas, Resolution No. 0211 s.2020, approved the 2021 Corporate Operating Budget;

Whereas, the Bids and Awards Committee (BAC), through BAC Resolution No. 46 Series of 2020, recommended to the Board the approval of the PCSO APP for FY 2021 amounting to Nine Billion Three Hundred Six Million Seven Hundred Sixty-Eight Thousand Three Hundred Fifteen Pesos and 91/100 (PhP9,306,768,315.91), and states, among others, the mode of procurement and approved budget for procurement;

In view of the foregoing, the Board RESOLVED to approve the PCSO APP for FY 2021 (attached as Annex "A") amounting to Nine Billion Three Hundred Six Million Seven Hundred Sixty-Eight Thousand Three Hundred Fifteen Pesos and 91/100 (PhP9,306,768,315.91), and states, among others, the mode of procurement and approved budget for procurement;

Resolved further, directing the BAC to submit the PCSO Annual Procurement Plan FY 2021 to the Government Procurement Policy Board (GPPB);

Resolved further, directing the BAC to submit the PCSO APP-CSE (Common-Use Supplies and Equipment) FY 2021 to the Department of Budget and Management (DBM);

Resolved further, to authorize the General Manager to sign, for and on behalf of the PCSO, the documents necessary for the submission of the PCSO APP FY 2021 to GPPB, DBM and other government agencies/instrumentalities;

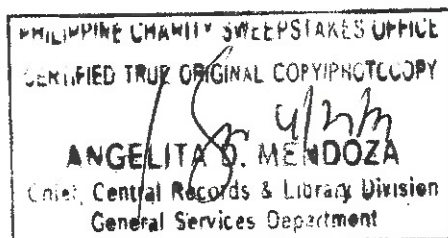
Resolved finally, that this shall be subject to availability of funds and compliance with applicable laws, rules and regulations on the matter.

Approved this 11th day of December 2020 at the 23rd Regular Board Meeting of the PCSO Board of Directors, PCSO Board Room, Mandaluyong City.

APPROVED BY:
Anselmo Simeon P. Pinili
ANSELMO SIMEON P. PINILI
Chairperson



Royina M. Garma
ROYINA M. GARMA
Vice-Chairperson and General Manager



Page 1 of 2

Resolution No. 0229 (2020)

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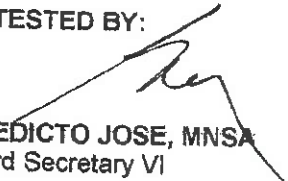
FEB 08 2021
DATE


MARLON U. BALITE
Director

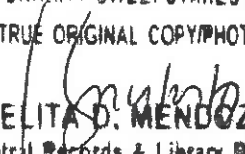

SANDRA M. CAM
Director


RAMON IKE V. SEÑERES
Director

ATTESTED BY:


ATTY. BENEDICTO JOSE, MNSA
Board Secretary VI



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ANGELITA D. MENDOZA
Chief, Central Records & Library Division
General Services Department

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FEB 08 2021

DATE

Page 2 of 2
Resolution No. 0229 (2020)


PHILIPPINE CHARITY SWEEPSTAKES OFFICE ANNUAL PROCUREMENT PLAN FOR FY 2021

Code (PAP)	Procurement Program/Project	Problem/Issue	Mode of Procurement	Schedule for Each Procurement			Source of Funds	Estimated Budget (PHP)			Remarks (Brief description of Program/Activity/Project)
				Advanced month/Period of bid	Submission of bid	Notice of Award		Total	MOOE	CO	
201	LAND AND IMPROVEMENTS	GSB	Competitive Bidding		TBD		Corporate Budget	2,718,000.00		2,718,000.00	
211	OFFICE BUILDINGS	Various Departments	Competitive Bidding		TBD		Corporate Budget	2,870,000.00		2,870,000.00	
219	HOUSEHOLD IMPROVEMENTS, BUILDINGS	Various Departments	Competitive Bidding		TBD		Corporate Budget	14,000,000.00		14,000,000.00	
221	OFFICE EQUIPMENT	Various Departments	Competitive Bidding		TBD		Corporate Budget	15,000,000.00		15,000,000.00	
223	FURNITURE & FIXTURES	Various Departments	Competitive Bidding		TBD		Corporate Budget	8,525,000.00		8,525,000.00	
225	IT EQUIPMENT & SOFTWARE	Various Departments	Competitive Bidding		TBD		Corporate Budget	350,217,000.00		350,217,000.00	
227	LIBRARY BOOKS	Various Departments	Competitive Bidding		TBD		Corporate Budget	1,000,000.00		1,000,000.00	
229	DRINK EQUIPMENT	Various Departments	Competitive Bidding		TBD		Corporate Budget	1,000,000.00		1,000,000.00	
231	COMMUNICATION EQUIPMENT	Various Departments	Competitive Bidding		TBD		Corporate Budget	5,430,000.00		5,430,000.00	
233	MEDICAL, DENTAL & LABORATORY EQUIPMENT	Various Departments	Competitive Bidding		TBD		Corporate Budget	1,000,000.00		1,000,000.00	
235	MILITARY & POLICE EQUIPMENT	Various Departments	Competitive Bidding		TBD		Corporate Budget	1,000,000.00		1,000,000.00	
237	OTHER MAQUINERY & EQUIPMENT	Various Departments	Competitive Bidding		TBD		Corporate Budget	1,000,000.00		1,000,000.00	
239	MOTOR VEHICLES	Various Departments	Competitive Bidding		TBD		Corporate Budget	1,000,000.00		1,000,000.00	
241	OTHER PROPERTY, PLANT & EQUIPMENT	Various Departments	Competitive Bidding		TBD		Corporate Budget	1,000,000.00		1,000,000.00	
243	PRICING/REPAIR OF NEW SALES	Various Departments	Competitive Bidding		TBD		Corporate Budget	1,000,000.00		1,000,000.00	
245	PRIZE FUND SHARE-LOTTO EQUIPMENT RENTAL	Various Departments	Competitive Bidding		TBD		Corporate Budget	1,000,000.00		1,000,000.00	
247	PRIZE FUND SHARE-LOTTO EQUIPMENT RENTAL	Various Departments	Competitive Bidding		TBD		Corporate Budget	1,000,000.00		1,000,000.00	
249	PRIZE FUND SHARE-LOTTO EQUIPMENT RENTAL	Various Departments	Competitive Bidding		TBD		Corporate Budget	1,000,000.00		1,000,000.00	
251	TRAVELLING EXPENSES, LOCAL	Various Departments	Competitive Bidding		TBD		Corporate Budget	1,000,000.00		1,000,000.00	
253	TRAVELLING EXPENSES, FOREIGN	Various Departments	Competitive Bidding		TBD		Corporate Budget	1,000,000.00		1,000,000.00	

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Feb 08 2021
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Chief, Central Records & Library Division
General Services Department

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Code (PAP)	Procurement Program/Project	Procurement Method	Schedule for Each Procurement				Estimated Budget (PAP)			Remarks (Brief description of Program/Activity/Project)
			Activity	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
701	TRAINING AND SEMINARS	HRD	HRD	HRD	HRD	HRD	26,612,120.22	26,612,120.22		
702	OFFICE SUPPLIES EXPENSES	Various Departments	Various Departments	Various Departments	Various Departments	Various Departments	2,140,850.00	2,140,850.00		
703	DRUGS & MEDICINES EXPENSES	MEDICAL DEPARTMENT	MEDICAL DEPARTMENT	MEDICAL DEPARTMENT	MEDICAL DEPARTMENT	MEDICAL DEPARTMENT	9,548,278.05	9,548,278.05		
704	MEDICAL, DENTAL & LABORATORY SUPPLIES	MEDICAL DEPARTMENT	MEDICAL DEPARTMENT	MEDICAL DEPARTMENT	MEDICAL DEPARTMENT	MEDICAL DEPARTMENT	2,140,850.00	2,140,850.00		
705	GASOLINE OIL AND LUBRICANTS	Various Departments	Various Departments	Various Departments	Various Departments	Various Departments	2,140,850.00	2,140,850.00		
706	OTHER SUPPLIES EXPENSES: FURNITURE, UTILITIES	Various Departments	Various Departments	Various Departments	Various Departments	Various Departments	2,140,850.00	2,140,850.00		
707	OTHER SUPPLIES EXPENSES: PAPER, INK, TONER	Various Departments	Various Departments	Various Departments	Various Departments	Various Departments	2,140,850.00	2,140,850.00		
708	OTHER SUPPLIES EXPENSES: PRINTING	Various Departments	Various Departments	Various Departments	Various Departments	Various Departments	2,140,850.00	2,140,850.00		
709	OTHER SUPPLIES EXPENSES: MATERIALS	Various Departments	Various Departments	Various Departments	Various Departments	Various Departments	2,140,850.00	2,140,850.00		
710	OTHER SUPPLIES EXPENSES: OTHERS	Various Departments	Various Departments	Various Departments	Various Departments	Various Departments	2,140,850.00	2,140,850.00		
711	TELEPHONE EXPENSES, LANDLINE	Various Departments	Various Departments	Various Departments	Various Departments	Various Departments	2,140,850.00	2,140,850.00		
712	TELEPHONE EXPENSES, MOBILE	Various Departments	Various Departments	Various Departments	Various Departments	Various Departments	2,140,850.00	2,140,850.00		
713	INTERNET EXPENSES	Various Departments	Various Departments	Various Departments	Various Departments	Various Departments	2,140,850.00	2,140,850.00		
714	CABLE, SATELLITE, TELEGRAPH, RADIO	Various Departments	Various Departments	Various Departments	Various Departments	Various Departments	2,140,850.00	2,140,850.00		
715	EXPENSES FOR TRAVEL AND CONSTRUCTION TO	Various Departments	Various Departments	Various Departments	Various Departments	Various Departments	2,140,850.00	2,140,850.00		
716	ADVERTISING & PROMOTION	Various Departments	Various Departments	Various Departments	Various Departments	Various Departments	2,140,850.00	2,140,850.00		
717	PHOTOGRAPHY & VIDEO	Various Departments	Various Departments	Various Departments	Various Departments	Various Departments	2,140,850.00	2,140,850.00		
718	PRINTING & BINDING EXPENSES	Various Departments	Various Departments	Various Departments	Various Departments	Various Departments	2,140,850.00	2,140,850.00		

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Chief, Central Records & Library Division
General Services Department

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Code (PAP)	Procurement Program/Project	FUNDING/USER	Mode of Procurement	Schedule for Each Procurement			Estimated Budget (PHP)			Remarks (for description of Program/Activity Project)
				Anticipated start date of Bidding	Anticipated end date of Bidding	Notice of Award	Source of Funds	Total	MOOE	CO
7M-2	RENT EXPENSES-LOTTO EQUIPMENT	TECHNOLOGY	Direct Contracting	TBD			Corporate Budget	477,062,527.42	477,062,527.42	
7M-3	RENT EXPENSES-CORPOR	TECHNOLOGY	Direct Contracting	TBD			Corporate Budget	4,145,000.00	4,145,000.00	
7M-4	RENT EXPENSES-MAILING	TECHNOLOGY	Direct Contracting	TBD			Corporate Budget	128,240,144.00	128,240,144.00	
7M-5	RENT EXPENSES-NOI EQUIPMENT RENTAL	TECHNOLOGY	Direct Contracting	TBD			Corporate Budget	44,100,515.10	44,100,515.10	
7M-6	RENT EXPENSES-OTHER EQUIPMENT	TECHNOLOGY	Direct Contracting	TBD			Corporate Budget	180,000.00	180,000.00	
7M-7	RENT EXPENSES-WAREHOUSE	TECHNOLOGY	Direct Contracting	TBD			Corporate Budget	2,000,000.00	2,000,000.00	
7M-8	TRANSPORTATION & DELIVERY EXPENSES	TECHNOLOGY	Direct Contracting	TBD			Corporate Budget	4,658,600.00	4,658,600.00	
7M-9	TRANSPORTATION & DELIVERY EXPENSES-PRINTING	TECHNOLOGY	Direct Contracting	TBD			Corporate Budget	17,670,133.33	17,670,133.33	
7M-10	SUBSCRIPTION EXPENSES	TECHNOLOGY	Direct Contracting	TBD			Corporate Budget	244,000.00	244,000.00	
7M-11	LEGAL SERVICES	TECHNOLOGY	Direct Contracting	TBD			Corporate Budget	5,433,810.04	5,433,810.04	
7M-12	AUDITING SERVICES	TECHNOLOGY	Direct Contracting	TBD			Corporate Budget	55,107,255.04	55,107,255.04	
7M-13	CONSULTANCY/RESEARCH SERVICES	TECHNOLOGY	Direct Contracting	TBD			Corporate Budget	20,210,000.00	20,210,000.00	
7M-14	SECURITY SERVICES	TECHNOLOGY	Direct Contracting	TBD			Corporate Budget	6,221,200.00	6,221,200.00	
7M-15	SECURITY SERVICES	TECHNOLOGY	Direct Contracting	TBD			Corporate Budget	68,210,140.00	68,210,140.00	
7M-16	REPAIRS & MAINTENANCE-OTHER STRUCTURES	TECHNOLOGY	Direct Contracting	TBD			Corporate Budget	1,011,170.00	1,011,170.00	
7M-17	REPAIRS & MAINTENANCE-FLASHHOOD	TECHNOLOGY	Direct Contracting	TBD			Corporate Budget	5,534,004.00	5,534,004.00	
7M-18	REPAIRS & MAINTENANCE-OFFICE EQUIPMENT	TECHNOLOGY	Direct Contracting	TBD			Corporate Budget	6,100,210.00	6,100,210.00	
7M-19	REPAIRS & MAINTENANCE-FURNITURE & FIXTURES	TECHNOLOGY	Direct Contracting	TBD			Corporate Budget	818,410.00	818,410.00	
7M-20	REPAIRS & MAINTENANCE-ELECTRICAL & PLUMBING	TECHNOLOGY	Direct Contracting	TBD			Corporate Budget	13,292,78	13,292,78	
7M-21	REPAIRS & MAINTENANCE-COMM. EQUIPMENT	TECHNOLOGY	Direct Contracting	TBD			Corporate Budget	1,402,350.84	1,402,350.84	
7M-22	REPAIRS & MAINTENANCE-MEDICAL, DENTAL & LABORATORY EQUIPMENT	TECHNOLOGY	Direct Contracting	TBD			Corporate Budget	76,611.14	76,611.14	
7M-23	REPAIRS & MAINTENANCE-COMPUTER HARDWARE & EQUIPMENT	TECHNOLOGY	Direct Contracting	TBD			Corporate Budget	340,000.00	340,000.00	
7M-24	REPAIRS & MAINTENANCE-AUTOM. VEHICLES	TECHNOLOGY	Direct Contracting	TBD			Corporate Budget	3,452,916.67	3,452,916.67	
7M-25	REPAIRS & MAINTENANCE-OTHER PROPERTY	TECHNOLOGY	Direct Contracting	TBD			Corporate Budget	8,009,211.04	8,009,211.04	
7M-26	REPAIRS & MAINTENANCE-PLUMBING & ELECTRICAL	TECHNOLOGY	Direct Contracting	TBD			Corporate Budget	471,755.27	471,755.27	
7M-27	REPAIRS & MAINTENANCE-INSURANCE PREMIUMS	TECHNOLOGY	Direct Contracting	TBD			Corporate Budget	2,395,315.16	2,395,315.16	

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