Date: July 15, 2021	AiC - District Engin	FELIX M. DIMAAD	A
2021	ingineer	MAABO, JR.	1

Date: July 15, 2021 BAC, Chairman

Chief, Fanning Vid Design Section

GLENN L. ENESIO Engineer III Procurement Engineer Date: July 15, 2021

Page 1 / 11			Approved by:	Approx				Recommended by:	Ra		0	Prepared by:
		185,764,000.00	185	TOTAL	SUB-T							
Construction of Road	11,550,000.00 F	11,550,000.00	GoP 1:	12/02/2020	11/24/2020	06/30/2020	03/08 - 14/2020	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	 Road Opening of Brgy. Mapas- to Brgy. Patag-Brgy. Cawayan Road, Irosin, Sorsogon 	20FL0070* 300117206795000
Construction of Road	23,100,000.00 F	23,100,000.00	GoP 23	12/02/2020	11/23/2020	06/09/2020	03/03 - 09/2020	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	 Construction of Dapdap - Mabuhay - Miliga - Biga Boulevard, Bulusan, Sorsogon 	20FL0071* 300117206803000
Construction of Concrete Road	11,550,000.00	11,550,000.00	GoP 1:	12/02/2020	11/23/2020	06/09/2020	03/02 - 08/2020	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	 Construction of Road with Line Canal, Brgy. Ogao, Gubat, 1000 Sorsogon 	2 0FL0067* 300116203009000
Construction of Concrete Road	11,550,000.00	11,550,000.00	GoP 1:	12/02/2020	11/24/2020	07/01/2020	06/08 - 14/2020	Competitive Bidding	No	DPWH Sorsogan 2nd DEO	 Construction of Road , Brgy. Recto and Danao, Bulan, 1000 Sorsogon 	20FL0064* 300116203008000
Construction of Road	40,614,000.00	40,614,000.00	Gop 40	12/02/2020	11/24/2020	06/29/2020	06/08 - 14/2020	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	20FL0066* Construction (Road Opening) of Mapaso-Patag-Cawayan 300116203010000 Irosin Road, Irosin, Sorsogon	20FL0066* 3001162030100
Construction of Revetment/Riverwal I with Steel Sheet Pile	19,250,000.00	19,250,000.00	GoP 19	12/02/2020	11/23/2020	06/10/2020	03/05 - 11/2020	Competitive Bidding	na	DPWH Sorsogon 2nd DEO	20FL0065* Construction of Protection Wall/Flood Control, Barangay 300107200884000 Jupi, Gubat, Sorsogon	20FL0065* 30010720088400
Construction of Revetment/Riverwal I with Steel Sheet Pile	19,250,000.00	19,250,000.00	Gop 19	12/02/2020	11/24/2020	06/22/2020	03/09 - 15/2020	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	20FL0068* Construction of Protection Wall/Flood Control, Barangay 300107200885000 Guruyan, Juban, Sorsogon	20FL0068* 30010720088500
Construction of Revetment/Riverwal I with Steel Sheet Pile	11,550,000.00	11,550,000.00	Gop 1:	12/02/2020	11/24/2020	06/24/2020	03/10 - 16/2020	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	 Construction of Flood Control, Brgy. Culasi, Matnog, 1000 Sorsogon 	20FL0063* Construct 300106200464000 Sorsagon
Construction of Multi - Purpose Building	12,450,000.00	12,450,000.00	GoP 11	12/02/2020	11/24/2020	06/22/2020	03/09 - 15/2020	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	20FL0076* Improvement/rehabilitation of Bulan Public Market Annex, 300104216033000 Brgy. 4, Bulan, Sorsogon	20FL0076* 30010421603300
Construction of Multi - Purpose Building	8,300,000.00	8,300,000.00	Gop	12/02/2020	11/23/2020	06/10/2020	03/05 - 11/2020	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	* Construction of Multipurpose Building, Brgy. San Antonio, 3000 Barcelona, Sorsogon	20FL0075* 300103202505000
Construction of Multi - Purpose Building	8,300,000.00	8,300,000.00	Gop	12/02/2020	11/24/2020	06/24/2020	04/10 - 16/2020	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	20FL0074* Construction of Multipurpose Building (Public Market), Brgy. 300103202504000 Poblacion, Juban, Sorsogon	20FL0074* 30010320250400
Construction of Multi - Purpose Building	8,300,000.00 M	8,300,000.00	Gop	12/02/2020	11/24/2020	07/01/2020	06/08 - 14/2020	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	20FL0069* Construction (Completion) of Multi-Purpose Building, Brgy. 300103202503000 Perfes, Prieto- Diaz, Sorsogon	20FL0069* 30010320250300
(brief description of Project)	со	Total MOOE	Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advertisement/ Posting of IB/REI	Procurement	Procurement Activity (Yes/No)	End-User	P	Code (PAP)
Remarks		Estimated Budget (PhP)	Source		ement Activity	Schedule for Each Procurement Activity	Schedule	Mode of	Is this an Early	PMO/	Procurement	

Updated FY 2021 Annual Procurement Plan for Civil Works (DPWH Sorsogon Second DEO) As of July 15, 2021

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Date: July 15, 2	HC - Distric	ENX.M.		
15, 2021	rict Enginee	T. DIMAANO,	/t	
	leer	NO, JR.	1	,

WILFREID'S S. TAJARDO Chiur, Renning and Design Section BAC, Chairman Date: July 15, 2021

GLENN L. ENESIO Procurement Engineer Date: July 15, 2021

Page 2 / 11				Approved by:	Appr				Recommended by:	R		5	Prepared by:
			256,581,000.00	2	TOTAL	SUB-1							
Construction of concrete road	32,823,000.00 C		32,823,000.00	Gap	02/26/2021	02/17/2021	01/12/2021	12/15 - 21/2020	Competitive Bidding	No	DPWH Sorsogan 2nd DEO	07500	21FL0008 300203101679000
Construction of flood mitigation structure.	50,000,000.00 fi		50,000,000.00	Gop	03/05/2021	02/24/2021	01/28/2021	01/07 - 13/2021	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	Flood Management Program - Construction/ Maintenance of 21FL0007 Flood Mitigation Structures and Drainage Systems - 320101106885000 Construction of Flood Structure along Casini River (Left Side - Downstream), Irosin, Sorsogon Construction of Provide Structure along Casini River (Left Side	21FL0007 320101106885000
Retrofitting / strengthening of bridge.	3,000,000.00 si		3,000,000.00	Gop	07/05/2021	06/25/2021	06/08/2021	05/18 - 24/2021	Competitive Bidding	No	DPWH Sorsogan 2nd DEO	Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Taricpao Br. (B00184LZ) along Ariman-Jct Bulusan Lake Rd	21FL0004 310303101106000
Off-carriageway improvement : shoulder paving /	4,194,000.00		4,194,000.00	Gop	02/26/2021	02/18/2021	01/19/2021	12/18 - 24/2020	Competitive Bidding	No	DPWH Sarsogan 2nd DEO	Network Development Program - Off-carriageway Improvement - Tertiary Roads - Juban-Magallanes Rd - K0612 + 535 - K0613 + 000	21FL0006 310209100321000
Off-carriageway improvement : shoulder paving / construction.	5,000,000.00 ir		5,000,000.00	Gop	03/12/2021	03/02/2021	02/09/2021	01/19 - 25/2021	Competitive Biddling	No	DPWH Sorsogon 2nd DEO	Network Development Program - Off-Carriageway 21FL0005 Improvement - Primary Roads - Daang Maharlika (LZ) - 310207100150000 K0603 + 234 - K0603 + 370, K0608 + 901 - K0609 + 064, K0609 + 095 - K0609 + 266, K0612 + 247 - K0612 + 381	21FL0005 310207100150000
Construction of road slope protection structure	10,000,000.00		10,000,000.00	Gop	07/24/2021	07/15/2021	05/31/2021	04/14 - 20/2021	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiany Roads - Ariman-Casiguran Rd - K0607 + 400 - K0607 + 500	21FL0003 310109100662000
Construction of road slope protection structure.	20,000,000.00		20,000,000.00	Gop	03/01/2021	02/19/2021	01/26/2021	01/05 - 11/2021	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	21FL0002 Asset Preservation Program - Rehabilitation/Reconstruction 310107100256000 Roads with Slips, Slope Collapse, and Landslide - Primary K0625+250 - K0626+650 - K0625+850 - K0625+900, K0626+250 - K0626+650 - K0626+775	21FL0002 310107100256000
Asphalt overlay – 50mm	50,000,000.00 A		50,000,000.00	Gop	08/24/2021	08/15/2021	02/18/2021	01/26 - 02/01/2021	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	Asset Preservation Program – Preventive Maintenance – Tertiary Roads – Ariman-Jct Bulusan Lake Rd - K0618 + 080 - K0618 + 2600, K0618 + 460 - K0618 + 000	21FL0062 310103100712000
Asphalt overlay – 50mm	50,000,000.00 A		50,000,000.00	Gop	08/24/2021	08/15/2021	02/18/2021	01/26 - 02/01/2021	Competitive Bidding	No	DPWH Sarsogan 2nd DEO	Asset Preservation Program – Preventive Maintenance – 21FL0061 Tertlary Roads – Ariman-Jct Bulusan Lake Rd - K0607 + 310103100711000 000 - K0609 + 000, K0612 + 715 - K0613 + 350, K0622 + 452 - K0623 + 000	21FL0061 310103100711000
Asphalt overlay – 50mm	20,014,000.00 A		20,014,000.00	Gop	02/24/2021	02/15/2021	12/23/2020	12/02 - 08/2020	Competitive Bidding	Yes	DPWH Sorsogon 2nd DEO	Asset Preservation Program – Preventive Maintenance – Tertiary Roads – Arlman-Casiguran Rd – K0608+377 – K0609+239, K0609+839 – K0610+423	21FL0001 310103100710000
Construction of Road	11,550,000.00 R		11,550,000.00	Gop	12/02/2020	11/24/2020	06/30/2020	03/08 - 14/2020	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	Road Opening of Brgy. Patag to Brgy. Bagsangan, Irosin, JO Sorsogon	20FL0070* Road Ope 300117206794000 Sorsagon
(brief description of Project)	0	MOOE	Total	Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advertisement/ Posting of IB/REI	Procurement	Activity (Yes/No)	End-User	Program/Project	Code (PAP)
Remarks		Estimated Budget (PhP)	Estimat	Source	ŧv	ement Activit	Schedule for Each Procurement Activity	Schedul	Mode of	Is this an Early	PMO/	Procurement	
								As of July 15, 2021	As o				

Updated FY 2021 Annual Procurement Plan for Civil Works (DPWH Sorsogon Second DEO)

	ţ,	jineer	FELIX M. DIMANNO OVE - District Engineer Date: July 15, 2021				ADARDO A Design Section	WILLREPOS. HUARDO Chief, Punning und Design BAC, Chairman Date: July 15, 2021				GLEAN L. ENESTO Engineer III Produrement Engineer Daté: July 15, 2021	
Page 3 / 11				Approved by:	Appro				Recommended by:	Re		0	Prepared by:
			333,500,000.00	ω	TOTAL	SUB-T							
Construction of 32m x 28.67m Sports Facilities (Volleyball Court) with toilets and locker room with shower	19,000,000.00		19,000,000.00	Gop	02/24/2021	02/15/2021	12/29/2020	12/02 - 08/2020	Competitive Bidding	Yes	DPWH Sorsogan 2nd DEO	21FL0025 300103203573000 Rizal Elementary School, Gubat, Sorsogon	21FL0025 30010320357300
Construction of multi-purpose building.	2,500,000.00		2,500,000.00	Gop	03/17/2021	03/08/2021	02/09/2021	01/19 - 25/2021	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	21FL0020 300103203572000 Construction of Multi-Purpose Facilities (Sepak Takraw Guarts), Gubat National High School, Gubat, Sorsogon	21FL0020 30010320357200
Construction of multi-purpose building.	12,000,000.00		12,000,000.00	Gop	02/26/2021	02/18/2021	01/25/2021	12/29/2020 - 01/04/2021	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	Construction of DPWH Sorsagon 2nd DEO Buildings, 00 Sorsagon	21FL0042 Construct 300105200478000 Sorsogon
Construction of concrete road	50,000,000.00		50,000,000.00	Gop	02/26/2021	02/16/2021	01/06/2021	12/09 - 15/2020	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	21FL0011 Construction/Improvement of Access Roads leading to Declared Tourism Destination (Tourism Road Infrastructure 900203101685000 Program – TRIP) Matrog-Sta. Magdalena-Bulusan Road leading to Bulusan National Park, Sorsogon	21FL0011 30020310168500
Construction of concrete road	50,000,000.00		50,000,000.00	Gop	08/24/2021	08/15/2021	03/17/2021	02/17 - 23/2021	Competitive Bidding	No	DPWH Sorsogon 2nd DEO		21FL0065 300203101684000
Construction of concrete road	50,000,000.00		50,000,000.00	Gop	08/24/2021	08/15/2021	03/03/2021	02/04 - 10/2021	Competitive Bidding	No	DPWH Sorsogon 2nd DEO		21FL0064 300203101683000
Construction of access road with shoulder	50,000,000.00		50,000,000.00	Gop	08/24/2021	08/15/2021 08/24/2021	03/25/2021	03/04 - 10/2021	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	Construction/Improvement or Access koads leading to Declared Tourism Destination (Tourism Road Infrastructure Program – TRIP) Matnog-Sta. Magdalena-Bulusan Road (Matnog Section) leading to Bulusan National Park,	21FL0063 300203101682000
Construction of access road with shoulder	50,000,000.00		50,000,000.00	Gop	02/26/2021	02/16/2021	01/06/2021	12/09 - 15/2020	Competitive Bidding	No	DPWH Sorsogon 2nd DEO		21FL0010 300203101681000
Concrete reconstruction and paving of shoulder	50,000,000.00		50,000,000.00	Gop	02/26/2021	02/16/2021	01/06/2021	12/09 - 15/2020	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	Construction/Improvement of Access Roads leading to Declared Tourism Destination (Tourism Road Infrastructure Program – TRIP) Bulan-Matnog-Sta. Magdalena-Bulusan Road leading to Bulusan National Park (Bulusan-Sta. Magdalena Section), Sorsogon	21FL0009 300203101680000
(brief description of Project)	со	MOOE	Total	Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advertisement/ Posting of IB/REI	Procurement	Procurement Activity (Yes/No)	End-User	Program/Project	Code (PAP)
Remarks	at (PhP)	d Budge	Estimated Budget (PhP)	Source	¥	ement Activit	Schedule for Each Procurement Activity	Schedul		Is this an Early	DMO /	Deperturbation	

Updated FY 20_1 Annual Procurement Plan for Civil Works (DPWH Sorsogon Second DEO)

As of July 15, 2021

Date: July 15,	OHE - Distric	FELIX M. D	
2021	Engineer	A. DIMAANO, JR.	1

WILFREDO S. FLARDO Chief, Planning and Design Section BAC, Chairman Date: July 15, 2021

GLENN L. ENESTO Engineer III Procurement Engineer Date: July 15, 2021

Prepared by:		21FL0037 30010422258200	21FL0037 300104222581000	21FL0012 30010422258000	21FL0030 300104222579000	21FL0013 300104222578000	21FL0047 300104222577000	21FL0035 30010422257600	21FL0012 300104222575000	21FL0023 300103203577000	21FL0022 30010320357600	21FL0020 30010320357500	21FL0021 30010320357400	Code (PAP)	
		21FL0037 Construction of Multi-Purpose Building (Evacuation Center) 300104222582000 Quirino, Bulan, Sorsogon	Construction of Multi-Purpose Building (Evacuation Center), 0 Calpl, Bulan, Sorsogon	21FL0012 Construction of Multi-Purpose Building (Evacuation Center), 300104222580000 Brgy. Danao, Bulan, Sorsogon	Construction of DPWH Field Office, Gulang- Gulang, Irosin, IO Sarsogon	Construction of Multi-Purpose Building (Covered Court), Sabang Park, Brgy. Zone 2, Bulan, Sorsogon	Construction of Multi-Purpose Building (Covered Court) Phase 2, Sabang Community Park, Brgy. Zone 2, Bulan, Sarsogon	21FL0035 200104222576000 Cogon, Gubat, Sorsogon, Brgy. Cogon, Gubat, Sorsogon	Construction of Multi-Purpose Building (Academic and Laboratory Building), San Francisco National High School, Bulan, Sorsogon	Construction of Multi-Purpose Facility (Gymnasium), Gubat IO South Central School, Gubat, Sorsogon	21FL0022 Construction of Multi-Purpose Facility (Gymnasium) 300103203576000 Barcelona Central School, Barcelona, Sorsogon	21FL0020 300103203575000 National High School, Gubat, Sorsogon	21FL0021 Construction of Multi-Purpose Facility (Football Court) with 300103203574000 Road Network, Juban, Sorsogon	Program/Project	Procurement
		DPWH Sorsogon 2nd DEO	DPWH Sorsogon 2nd DEO	DPWH Sorsogon 2nd DEO	DPWH Sorsogon 2nd DEO	DPWH Sorsagon 2nd DEO	DPWH Sorsogon 2nd DEO	DPWH Sorsogon 2nd DEO	DPWH Sorsogon 2nd DEO	DPWH Sorsogon 2nd DEO	DPWH Sorsogon 2nd DEO	DPWH Sorsogon 2nd DEO	DPWH Sorsogon 2nd DEO	End-User	PMO/
R		Yes	Yes	No	No	No	No	Yes	No	No	No	No	No	Activity (Yes/No)	Is this an Early
Recommended by:		Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Procurement	Mode of
		12/02 - 08/2020	12/02 - 08/2020	01/26 - 02/01/2021	02/15 - 21/2021	02/15 - 21/2021	02/15 - 21/2021	12/02 - 08/2020	01/26 - 02/01/2021	01/07 - 13/2021	01/05 - 11/2021	01/19 - 25/2021	05/04 - 10/2021	Advertisement/ Posting of IB/REI	Schedu
		12/22/2020	12/22/2020	02/22/2021	03/16/2021	03/16/2021	03/15/2021	12/22/2020	02/22/2021	01/28/2021	01/26/2021	02/09/2021	05/24/2021	Submission/ Opening of Bids	Schedule for Each Procurement Activity
	SUB-	02/15/2021	02/15/2021	03/23/2021	08/15/2021	04/13/2021	08/15/2021	02/15/2021	03/23/2021	02/24/2021	02/19/2021	03/08/2021	06/11/2021	Notice of Award	rement Activi
Appr	TOTAL	02/24/2021	02/24/2021	03/31/2021	08/24/2021	04/23/2021	08/24/2021	02/15/2021 02/24/2021	03/31/2021	03/05/2021	03/01/2021	03/17/2021	06/18/2021	Contract Signing	ţ
Approved by:		Gop	Gop	Gop	Gop	Gop	Gop	Gop	GoP	Gop	Gop	Gop	Gop	Funds	Source
	132,500,000.00	3,000,000.00	3,000,000.00	5,000,000.00	4,000,000.00	4,000,000.00	20,000,000.00	7,000,000.00	10,000,000.00	19,000,000.00	22,500,000.00	12,000,000.00	23,000,000.00	Total	Estimated Budget (PhP)
														MOOE	ed Budge
		3,000,000.00	3,000,000.00	5,000,000.00	4,000,000.00	4,000,000.00	20,000,000.00	7,000,000.00	10,000,000.00	19,000,000.00	22,500,000.00	12,000,000.00	23,000,000.00	со	at (PhP)
Page 4 / 11		Construction of Evacuation Center – (16.00 x 6.00m)	Construction of Evacuation Center – (16.00 x 6.00m)	Construction of Evacuation Center	Construction of building	Construction of multi-purpose building.	Construction of multi-purpose building	Construction of 25.00m x 16.60m Multi-Purpose Building (Covered Court)	Construction of multi-purpose building	Construction of multi-purpose building (Gymnasium)	Construction of multi-purpose building (Gymnasium)	Construction of multi-purpose facility (Football Court)	Construction of multi-purpose facility (Football Court)	(brief description of Project)	Remarks

Updated FY 2021 Annual Procurement Plan for Civil Works (DPWH Sorsogon Second DEO) As of July 15, 2021

FELIX M. DIMSANO, J OTC - District Engineer Date: July 15, 2021				
=	July 15,	District E	AM. DIMAANC	AXX

BAC, Chairman WILIREDO S. NJARDO Chief, Plynning and Design Section Date: July 15, 2021

GLENN L. ENESIO Procurement Engineer Date: July 15, 2021

Page 5 / 11				Approved by:	Appro				Recommended by:	R			Dranspard but
		0	74,000,000.00		-TOTAL	SUB-1							
	3,000,000.00	0	3,000,000.00	Gop	08/25/2021	08/16/2021	02/24/2021	01/29 - 02/04/2021	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	21FL0044 Construction/ Rehabilitation of Multi-Purpose Building/ ABC 300104222594000 Hall, Barangay 3, Poblacion, Sta. Magdalena, Sorsogon	21FL0044 300104222594(
Construction/ Rehabilitation/ Major repair of multi-purpose huilding	2,000,000.00	0	2,000,000.00	GoP	08/25/2021	08/16/2021	02/17/2021	01/26 - 02/01/2021	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	21FL0058 Construction/ Rehabilitation of Multi-Purpose Building at 300104222593000 Brgy. Sta. Ana, Gubat, Sorsogon	21FL0058 300104222593(
	2,000,000.00	0	2,000,000.00	Gop	08/25/2021	08/16/2021	02/17/2021	01/26 - 02/01/2021	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	3 Construction of Multi-Purpose Building, Payawin, Gubat, 2000 Sorsogon	21FL0058 Construct 300104222592000 Sorsogon
0.00 multi-purpose building	2,000,000.00	0	2,000,000.00	Gop	03/01/2021	02/19/2021	01/27/2021	01/05 - 11/2021	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	Construction of Multi-Purpose Building, Puting Sapa, Juban, Sorsogon	21FL0038 Construct 300104222591000 Sorsogon
0.00 multi-purpose building	3,000,000.00	0	3,000,000.00	Gop	08/24/2021	08/15/2021	03/02/2021	02/04 - 10/2021	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	Construction of Multi-Purpose Building, Layog, Barcelona, Sorsogon	21FL0033 Construct 300104222590000 Sorsagon
0.00 multi-purpose building	2,000,000.00	0	2,000,000.00	Gop	08/25/2021	08/16/2021	02/17/2021	01/26 - 02/01/2021	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	21FL0058 Construction/ Rehabilitation of Multi-Purpose Building at 300104222589000 Brgy. Manapao, Gubat, Sorsogon	21FL0058 3001042225890
0.00 Construction of building	2,000,000.00	0	2,000,000.00	GoP	02/24/2021	02/15/2021	12/29/2020	12/02 - 08/2020	Competitive Bidding	Yes	DPWH Sorsogon 2nd DEO	Construction of Multi-Purpose Building, Laboy, Matnog, Sorsogon	21FL0041 Construct 300104222588000 Sorsagon
0.00 Construction of building	2,000,000.00	0	2,000,000.00	Gop	03/01/2021	02/19/2021	01/27/2021	01/05 - 11/2021	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	Construction of Multi-Purpose Building, Binanuahan, Juban, 7000 Sorsogon	21FL0038 300104222587000
0.00 multi-purpose building.	2,000,000.00	0	2,000,000.00	GoP	08/24/2021	08/15/2021	03/10/2021	02/09 - 15/2021	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	21FL0032 Construction/ Improvement of Multi-Purpose Building at 300104222586000 Brgy. Bacolod, Juban, Sorsogon	21FL0032 3001042225860
0.00 Multi - Purpose Building	5,000,000.00	-	5,000,000.00	Gop	03/31/2021	03/23/2021	02/22/2021	01/26 - 02/01/2021	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	Construction of Multi-Purpose Building (Public Market Terminal), Barangay Zone 4, Bulan, Sorsogon	21FL0012 300104222585000
	30,000,000.00	0	30,000,000.00	GoP	03/12/2021	03/02/2021	02/10/2021	01/19 - 25/2021	Competitive Bidding	No	DPWH Sarsogan 2nd DEO	21FL0014 Construction of Multi-Purpose Building (Philippine Army 300104222584000 Headquarters), Bulan, Sorsogon	21FL0014 3001042225840
0.00 multi-purpose building (Gymnasium)	19,000,000.00	-	19,000,000.00	GoP	03/05/2021	02/24/2021	01/28/2021	01/07 - 13/2021	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	21FL0023 Construction of Multi-Purpose Building (Gymnasium), Gubat 300104222583000 North Central School, Gubat, Sorsagon	21FL0023 3001042225830
(brief description of Project)	8	MOOE	Total	Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advertisement/ Posting of IB/REI	Procurement	Activity (Yes/No)	End-User	P	Code (PAP)
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Updated FY 2021 Annual Procurement Plan for Civil Works (DPWH Sorsogon Second DEO) As of July 15, 2021

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WILFREDO S.VAJARDO Chief, Renning and Design Section Date: July 15, 2021 BAC, Chairman

Endineer III Procurement Engineer Date: July 15, 2021 GLENN L. ENESTO 2. Al

Page 6 / 11				Approved by:	Appr				Recommended by:	R		0	Prepared by:
			91,000,000.00		-TOTAL	SUB-							
Construction of drainage structure & construction of flood mitigation structure	2,000,000.00		2,000,000.00	Gop	02/26/2021	02/18/2021	01/21/2021	12/22 - 28/2020	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	Construction of Embankment/RipRap, Padre Diaz, Bulan, IO Sorsogon	21FL0046 300107201236000 Sorsogan
Rehabilitation/ major repair of drainage structure.	2,000,000.00		2,000,000.00	Gop	04/15/2021	04/05/2021	03/12/2021	02/04 - 10/2021	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	21FL0060 300109200993000 Rehabilitation of Drainage, Barils, Matnog, Sorsogon	21FL0060 300109200993000
Construction of drainage structure & construction of flood mitigation structure.	2,000,000.00		2,000,000.00	Gop	02/26/2021	02/18/2021	01/21/2021	12/22 - 28/2020	Competitive Bidding	No	DPWH Sorsogan 2nd DEO	Construction of Drainage, Genablan Oriental, Matnog, 0 Sorsogon	21FL0046 Construct 300109200992000 Sorsagon
Construction of multi-purpose building.	2,000,000.00		2,000,000.00	Gop	08/25/2021	08/16/2021	02/17/2021	01/26 - 02/01/2021	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	21FL0058 Construction/ Rehabilitation of Multi-Purpose Building 300104222500000 (Health Center) at Brgy. Carriedo, Gubat, Sorsogon	21FL0058 300104222600000
Construction of multi-purpose building.	25,000,000.00		25,000,000.00	Gop	03/17/2021	03/08/2021	02/10/2021	01/19 - 25/2021	Competitive Bidding	No	DPWH Sorsagon 2nd DEO	21FL0017 Construction/Rehabilitation of Multi-Purpose Building (Gubat 300104222599000 District Hospital), Gubat, Sorsogon	21FL0017 300104222599000
Construction of multi-purpose building.	50,000,000.00		50,000,000.00	Gop	04/23/2021	04/13/2021	03/17/2021	02/17 - 23/2021	Competitive Bidding	No	DPWH Sorsagon 2nd DEO	21FL0016 Construction/Rehabilitation of Multi-Purpose Building (Bulan 300104222598000 Municipal Building), Bulan, Sorsogon	21FL0016 300104222598000
Construction of multi-purpose building.	4,000,000.00		4,000,000.00	Gop	02/26/2021	02/17/2021	01/11/2021	12/15 - 21/2020	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	Construction/Improvement of Multi-Purpose Building, Gallanosa National High School, Barangay San Pedro, Irosin, Sorsogon	21FL0015 300104222597000
Construction of 6.0m x 10.0m MP Building	2,000,000.00		2,000,000.00	Gop	02/26/2021	02/16/2021	01/05/2021	12/09 - 15/2020	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	21FL0045 Construction of Multi-Purpose Building/Tribal Hall, San 300104222596000 Antonio, Sta Magdalena, Sorsogon	21FL0045 300104222596000
Construction of (12.6m x 5.3m) 1- Storey Multi- Purpose with provision of 2- storey building, Stab Roof deck, with two comfort room, with parapet wall and canopy	2,000,000.00		2,000,000.00	Gop	02/24/2021	02/15/2021	12/29/2020	12/02 - 08/2020	Competitive Bidding	Yes	DPWH Sorsogon 2nd DEO	21FL0041 300104222595000 Bacolod, Irosin, Sorsogon	21FL0041 300104222595000
(orner description of Project)	co	MOOE	Total	Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advertisement/ Posting of IB/REI	Procurement	Activity (Yes/No)	End-User	Program/Project	Code (PAP)
Remarks	Estimated Budget (PhP)	ed Budg	Estimate	Source	A.	ement Activit	Schedule for Each Procurement Activity	Schedul	Mode of	Is this an Early	PMO/	Procurement	
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Updated FY 2021 Annual Procurement Plan for Civil Works (DPWH Sorsogon Second DEO)

	ţ	ANO, JE	FELIX M. DIMMANO, JR. OfC - District Engineer Date: July 15, 2021				nd Design Section	WILLREDOS, MJARDO Chief, Phinning Ind Design BAC, Chairman Date: July 15, 2021				GLENN L. ENESIO Engineer III Procurement Engineer Day: July 15, 2021	
Page 7 / 11		1		Approved by:	Appr				Recommended by:	Re		.0.~	Prepared by:
			365,000,000.00		TOTAL	SUB-							
Construction of concrete road.	50,000,000.00		50,000,000.00	Gop	06/17/2021	06/10/2021	05/20/2021	04/30 - 05/06/2021	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	21FL0019 Construction of By-Pass Road, Barangay Carriedo-Liang- 300117209368000 Hildhid, Irosin-Matnog, Sorsogon Sta. 4+608-Sta. 5+424	21FL0019 3001172093680
Construction of concrete road.	50,000,000.00		50,000,000.00	Gop	04/23/2021	04/14/2021	03/18/2021	02/17 - 23/2021	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	21FL0018 300117209367000 Hidhid, Irosin-Matnog, Sorsogon Sta. 2+712-Sta. 4+068	21FL0018 3001172093670
Construction of concrete road.	46,000,000.00		46,000,000.00	Gop	03/31/2021	03/23/2021	02/23/2021	01/28 - 02/03/2021	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	Construction of Road, Sitio Ariman, Bentuco, Gubat, 000 Sorsogon	21FL0029 Construct 300116204293000 Sorsogon
Construction of coastal road and shore protection.	15,000,000.00		15,000,000.00	GOP	08/25/2021	08/16/2021	03/15/2021	02/15 - 21/2021	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	Construction oof Balud del Norte-Cota na Daco-Dogon Coastal Road and Shore Protection (Package I), Gubat, Sorsogon	21FL0043 300116204292000
Construction of coastal road and shore protection.	15,000,000.00		15,000,000.00	Gop	08/25/2021	08/16/2021	03/15/2021	02/15 - 21/2021	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	21FL0043 300116204291000 Protection, Prieto Diaz, Sorsogon	21FL0043 3001162042910
Construction of concrete road.	46,000,000.00		46,000,000.00	Gop	09/03/2021	08/24/2021	07/21/2021	06/28 - 07/04/2021	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	000 Construction of Road, Barangay Cawayan, Irosin, Sorsogon	21FL0028 300116204290000
Construction of concrete road.	46,000,000.00		46,000,000.00	Gop	04/23/2021	04/14/2021	03/18/2021	02/17 - 23/2021	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	Construction of Road, Barangay Diamante, Prieto Diaz, 000 Sorsogon	21FL0027 Construct 300116204289000 Sorsogon
Construction of concrete road.	46,000,000.00		46,000,000.00	Gop	03/17/2021	03/08/2021	02/16/2021	01/20 - 26/2021	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	21FL0026 Construction of Road, Barangay Cablguhan-Barangay Dita, 300116204288000 Gubat, Sorsogon	21FL0026 3001162042880
Construction of concrete road.	46,000,000.00		46,000,000.00	GoP	03/24/2021	03/12/2021	02/16/2021	01/20 - 26/2021	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	21FL0024 Concreting of Fabrica - Sitio Parad Road, Barangay Fabrica, 300116204287000 Barcelona, Sorsogon	21FL0024 3001162042870
Construction or flood mitigation structure & rehabilitation/major repair of drainage structure	2,000,000.00		2,000,000.00	Gop	08/25/2021	08/16/2021	03/04/2021	02/04 - 10/2021	Competitive Biddling	No	DPWH Sorsagon 2nd DEO	21FL0066 300107201238000 Construction of Boxculvert, Taromata, Bulan, Sorsogon	21FL0066 3001072012380
Construction of flood mitigation structure.	3,000,000.00		3,000,000.00	Gop	02/26/2021	02/18/2021	01/21/2021	12/22 - 28/2020	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	Construction of SeaWall/Protection Wall, Mabuhay, Bulusan, 000 Sorsogon	21FL0036 300107201237000 Sarsagon
(brief description of Project)	0	MOOE	Total	Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advertisement/ Posting of IB/REI	Procurement	Procurement Activity (Yes/No)	End-User	Program/Project	Code (PAP)
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Updated FY 20_1 Annual Procurement Plan for Civil Works (DPWH Sorsogon Second DEO)

FELIX M. DIMAANG, JR. Of District Econneer Obte: July 15, 2021

BAC, Chairman Date: July 15, 2021 Chief, Planning and Design Section

Procurement Engineer Date: July 15, 2021 GLENN L. ENESTO Engineer III 18.6

Page 8 / 11				Approved by:	Appr				Recommended by:	Ru			Prepared by:
			42,000,000.00		TOTAL	SUB-1							
Construction of concrete road	2,000,000.00		2,000,000.00	GoP	02/26/2021	02/16/2021	01/05/2021	12/09 - 15/2020	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	00 Construction of Road, Sitio Bilss, Fabrica, Bulan, Sorsogon	21FL0052 300117209380000
Construction of concrete road.	2,000,000.00		2,000,000.00	Gop	02/26/2021	02/18/2021	01/19/2021	12/18 - 24/2020	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	00 Construction of Road, Sangat, Gubat, Sorsogon	21FL0053 300117209379000
Construction of concrete road	2,000,000.00		2,000,000.00	Gop	02/24/2021	02/15/2021	12/23/2020	12/02 - 08/2020	Competitive Bidding	Yes	DPWH Sorsogon 2nd DEO	00 Construction of Road, San Ramon, Barcelona, Sorsogon	21FL0050 300117209378000
Construction of multi-purpose building	2,000,000.00 n		2,000,000.00	Gop	08/25/2021	08/16/2021	03/02/2021	02/04 - 10/2021	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	Construction/ Rehabilitation of Road, Brgy. Sipaya, Juban, 00 Sorsogon	21FL0034 Construct 300117209377000 Sorsogon
Construction of concrete road	5,000,000.00		5,000,000.00	Gop	02/26/2021	02/16/2021	01/05/2021	12/09 - 15/2020	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	00 Construction of Road, Remedies, Bulan, Sorsagon	21FL0052 300117209376000
Construction of concrete road	2,000,000.00		2,000,000.00	Gop	02/26/2021	02/18/2021	01/19/2021	12/18 - 24/2020	Competitive Bidding	No	DPWH Sarsogan 2nd DEO	200 Construction of Road, Lalud, Bulusan, Sorsogon	21FL0051 300117209375000
Construction of concrete road	2,000,000.00		2,000,000.00	Gop	02/24/2021	02/15/2021	12/23/2020	12/02 - 08/2020	Competitive Bidding	Yes	DPWH Sarsagan 2nd DEO	20 Construction of Road, Fabrica, Barcelona, Sorsogon	21FL0050 300117209374000
Construction of concrete road	10,000,000.00		10,000,000.00	Gop	08/25/2021	08/16/2021	03/10/2021	02/09- 15/2021	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	21FL0031 Construction/Rehabilitation of Sangat Casili Local Road, 300117209373000 Brgys. Casili and Sangat Gubat, Sorsogon	21FL0031 30011720937300
Construction of concrete road	3,000,000.00		3,000,000.00	Gop	04/15/2021	04/05/2021	03/09/2021	02/09 - 15/2021	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	20 Construction of Road, Casili, Gubat, Sorsogon	21FL0067 300117209372000
Construction of concrete road	2,000,000.00		2,000,000.00	Gop	08/25/2021	08/16/2021	03/09/2021	02/09 - 15/2021	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	Construction/Rehabilitation of Road, Luna-Candol, Gubat, Jo Sorsogon	21FL0059 300117209371000
Construction of concrete road	3,000,000.00		3,000,000.00	Gop	08/25/2021	08/16/2021	03/09/2021	02/09 - 15/2021	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	Construction of Road, Payawin, Gubat, Sorsogon	21FL0059 300117209370000
Construction of concrete road	7,000,000.00		7,000,000.00	Gop	03/31/2021	03/23/2021	02/24/2021	01/29 - 02/04/2021	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	Construction of Local Road to San Rafael, San Isidro, Prieto Diaz, Sorsagon	21FL0040 Construction of 300117209369000 Diaz, Sorsogon
of Project)	co	MOOE	Total	Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advertisement/ Posting of IB/REI	Procurement	Procurement Activity (Yes/No)	End-User	Program/Project	Code (PAP)
Remarks	Estimated Budget (PhP)	d Budg	Estimate	Source	Y	ement Activit	Schedule for Each Procurement Activity	Schedu	Mode of	Is this an Early	PMO/	Procurement	

Updated FY 2021 Annual Procurement Plan for Civil Works (DPWH Sorsogon Second DEO) As of July 15, 2021

Date: July 15, 2021	OIC - District Engineer	FELIX M. DIMAGNO,	V-X-V	
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WILFRED S. PUXRDO Chief/ Puyning and Design Section BAC, Chairman Date: July 15, 2021

GLENN L. ENESIO Engineer III Procurement Engineer Date: July 15, 2021

Page 9 / 11				Approved by:	Appro				Recommended by:	R		>	Prepared by:
			26,000,000.00		TOTAL	SUB-T							
Construction of water supply system	2,000,000.00		2,000,000.00	Gop	02/26/2021	02/17/2021	01/18/2021	12/16 - 22/2020	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	21FL0056 300121201173000 Bulusan, Sorsogon	21FL0056 300121201173000
Construction of water supply system	2,000,000.00		2,000,000.00	Gop	02/26/2021	02/17/2021	01/18/2021	12/16 - 22/2020	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	21FL0057 Construction of Water Supply System Level II, Sinalmacan, 300121201172000 Matnog, Sorsogon	21FL0057 300121201172000
Construction of water supply systems	2,000,000.00		2,000,000.00	Gop	03/04/2021	02/23/2021	01/21/2021	12/22 - 28/2020	Competitive Bidding	No	DPWH Sarsagon 2nd DEO	21FL0055 Construction of Water Supply System Level II, San Rafael, 300121201171000 Prieto Diaz, Sorsogon	21FL0055 300121201171000
Construction of water supply systems	2,000,000.00		2,000,000.00	Gop	03/04/2021	02/23/2021	01/21/2021	12/22 - 28/2020	Competitive Bidding	No	DPWH Sarsagon 2nd DEO	21FL0055 Construction of Water Supply System Level II, San Juan, 300121201170000 Prieto Diaz, Sorsogon	21FL0055 300121201170000
Construction of water supply system	2,000,000.00		2,000,000.00	Gop	02/26/2021	02/17/2021	01/18/2021	12/16 - 22/2020	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	21FL0056 Construction of Water Supply System Level II, San Antonio, 300121201169000 Barcelona, Sorsogon	21FL0056 300121201169000
Construction of water supply system.	2,000,000.00		2,000,000.00	GoP	03/05/2021	02/24/2021	02/03/2021	01/14 - 20/2021	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	21FL0048 300121201168000 Prieto Diaz, Sorsogon	21FL0048 300121201168000
Construction of water supply systems	2,000,000.00		2,000,000.00	Gop	08/25/2021	08/16/2021 08/25/2021	02/03/2021	01/14 - 20/2021	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	Construction of Water Supply System Level II, Paco, Gubat, 0 Sarsogon	21FL0049 Construct 300121201167000 Sorsogon
Construction of bridge.	3,000,000.00		3,000,000.00	Gop	03/05/2021	02/24/2021	01/27/2021	01/05 - 11/2021	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	Construction of Foot Bridge, Bical, Bulan, Sorsogon	21FL0039 300119200520000
Rehabilitation of concrete road.	2,000,000.00		2,000,000.00	Gop	02/26/2021	02/17/2021 02/26/2021	01/11/2021	12/15 - 21/2020	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	21FL0054 300117209384000 Rehabilitation of Road, Rangas, Juban, Sorsogon	21FL0054 300117209384000
Rehabilitation of concrete road.	3,000,000.00		3,000,000.00	Gop	02/26/2021	02/17/2021	01/11/2021	12/15 - 21/2020	Competitive Bidding	No	DPWH Sorsogan 2nd DEO	0 Rehabilitation of Road, Poblacion, Irosin, Sorsogon	21FL0054 300117209383000
Construction of concrete road.	2,000,000.00		2,000,000.00	Gop	02/26/2021	02/18/2021	01/19/2021	12/18 - 24/2020	Competitive Bidding	No	DPWH Sorsogan 2nd DEO	21FL0051 Construction of Road/Access Road to San Jose, Dancalan, 300117209382000 Bulusan, Sorsogon	21FL0051 300117209382000
Construction of concrete road.	2,000,000.00		2,000,000.00	Gop	02/26/2021	02/18/2021	01/19/2021	12/18 - 24/2020	Competitive Bidding	No	DPWH Sorsogan 2nd DEO	Construction of Road, Villareal, Gubat, Sorsogon	21FL0053 300117209381000
(brief description of Project)	0	MOOE	Total	Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advertisement/ Posting of IB/REI	Procurement	Procurement Activity (Yes/No)	End-User	Program/Project	Code (PAP)
Remarks	Estimated Budget (PhP)	ed Budg	Estimate	Source		ement Activit	Schedule for Each Procurement Activity	Schedule	Mode of	Is this an Early	PMO/	Procurement	

Updated FY 2021 Annual Procurement Plan for Civil Works (DPWH Sorsogon Second DEO) As of July 15, 2021

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BAC, Chairman Date: July 15, 2021 WILFREDO S AJARDO Chief, Forming and Design Section

GLENN L. ENESIO Procurement Engineer Date: July 15, 2021 ngineer III

Page 10 / 11				Approved by:	Appn				Recommended by:	R			Prepared by:
			10,824,500.00		TOTAL	SUB-1							
Construction of road	12,500.00		12,500.00	Gop	09/05/2021	08/26/2021	07/23/2021	07/02 - 08/2021	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	Concreting of Brgy. Carriedo FMR, Brgy. Carriedo, Irosin, Sorsogon	21FL0071
Construction of road	12,000.00		12,000.00	Gop	09/05/2021	08/26/2021	07/23/2021	07/02 - 08/2021	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	Concreting of Brgy. A. Bonlfacio to Brgy. Beguin FMR, Brgy. A. Bonlfacio and Brgy. Beguin, Bulan, Sorsogon	21FL0070*
Construction of Flood Mitigation Structure	2,000.00		2,000.00	Gop	09/04/2021	08/25/2021	07/22/2021	06/28 - 07/04/2021	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	Repair/Maintenance of Flood Control Structure along Sitio Pawa, Lajong, Bullan, Sorsogon	21FL0069
construction of concrete road	10,000.00		10,000.00	Gop	04/21/2021	04/12/2021	03/30/2021	03/09 - 16/2021	Competitive Bidding	Na	DPWH Sorsogon 2nd DEO	Concreting of Brgy, Carriedo to Brgy, Manapao to Brgy, Sta. Ana FMR, Brgy, Carriedo, Brgy, Manapao and Brgy, Sta. Ana, Gubat, Sorsogon	20FL0103
Construction of concrete road	10,000.00		10,000.00	GOP	04/21/2021	04/08/2021	03/26/2021	03/05 - 11/2021	Competitive Bidding	Na	DPWH Sorsogon 2nd DEO	Concreting of Brgy. Mapaso Farm to- Market Road, Brgy. Mapaso, Irosin, Sorsogon	20FL0102
Construction of concrete road	10,000.00		10,000.00	Gop	04/30/2021	04/23/2021	03/19/2021	02/26 - 03/04/2021	Competitive Bidding	Na	DPWH Sorsogon 2nd DEO	Concreting of Brgy. Cogon Farm to Market Road, Brgy. Cogon, Irosin, Sorsogon	20FL0101
Installation of Traffic Signs, Guardrails including posts and Thermoplastic Painting	2,768,000.00		2,768,000.00	Gop	04/21/2021	04/08/2021	03/26/2021	05/05 - 11/2021	Competitive Biddling	No	DPWH Sarsagon 2nd DEO	Maintenance, Repair and Rehabilitation of Infrastructure and other Related Activities - Repair and Maintenance of Road Safety Facilities, Sorsogon 2nd Congressional District	21FL0068
Construction of water supply systems	2,000,000.00 v		2,000,000.00	GoP	02/26/2021	02/17/2021	01/18/2021	12/16 - 22/2020	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	21FL0057 Construction of Water Supply System, Level II, Patag, 300121201177000 Irosin, Sorsagon	21FL0057 300121201177000
Construction of water supply systems	2,000,000.00		2,000,000.00	Gop	03/04/2021	02/23/2021	01/21/2021	12/22 - 28/2020	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	21FL0055 Construction of Water Supply System Level II, Tupaz, 300121201176000 Prieto Diaz, Sorsogon	21FL0055 300121201176000
Construction of water supply systems	2,000,000.00		2,000,000.00	Gop	03/04/2021	02/23/2021	01/21/2021	12/22 - 28/2020	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	21FL0055 Construction of Water Supply System Level II, Tallsayan, 300121201175000 Prieto Diaz, Sorsogon	21FL0055 300121201175000
Construction of water supply systems	2,000,000.00		2,000,000.00	Gop	03/04/2021	02/23/2021	01/21/2021	12/22 - 28/2020	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	21FL0055 300121201174000 Prieto Diaz, Sorsogon	21FL0055 300121201174000
(prier description of Project)	co	MOOE	Total	Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advertisement/ Posting of IB/REI	Procurement	Activity (Yes/No)	End-User	Program/Project	Code (PAP)
Remarks	Estimated Budget (PhP)	ed Budg	Estimate	Source	Y	ement Activit	Schedule for Each Procurement Activity	Schedule	Mode of	Is this an Early	PMO/	Procurement	
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Updated FY 2021 Annual Procurement Plan for Civil Works (DPWH Sorsogon Second DEO)

	~	Sineer	FEDIX M. DIMAANO, JR. OK - District Engineer Date: July 15, 2021				nd Design Section	WILFREDOS, NOARDO Chief, Pydnning phd Design S BAC, Chairman Date: July 15, 2021				GLENN L. ENESIO Engineer III Produrement Engineer Date: July 15, 2021	
Page 11 / 11				Approved by:	App				Recommended by:	R		0 /	Prepared by:
			1,558,173,105.44	1,1	GRAND - TOTAL	GRAND							
			41,003,605.44		SUB - TOTAL	SUB-							
Complete const. of (9.50m x 46.0m) 2Sty, 8CL SB	24,561,250.00 (24,561,250.00	Gop	08/16/2021	08/06/2021	08/03/2021	07/13 - 19/2021	Competitive Bidding	No	DPWH Sorsogan 2nd DEO	Construction of 2STY 8CL, Jupi National High School, Gubat, Sorsogon	21FL0074
Complete const. of (9.50m x 28.0m) 2Sty, 4CL SB	16,393,355.44 (16,393,355.44	Gop	08/16/2021	08/06/2021	08/03/2021	07/13 - 19/2021	Competitive Bidding	No	DPWH Sorsogan 2nd DEO	Construction of 2STY 4CL, Celso Falcoteio National High School, Barcelona, Sorsogon	21FL0073
Construction of road	12,000.00		12,000.00	Gop	09/05/2021	08/26/2021	07/23/2021	07/02 - 08/2021	Competitive Bidding	No	DPWH Sorsogon 2nd DEO	Concreting of Brgy. La Esperanza to Brgy. San Antonio FMR, Brgy. La Esperanza and Brgy. San Antonio, Sta, Magdalena, Sorsogon	21FL0072
Construction of road	12,000.00		12,000.00	Gop	09/05/2021	08/26/2021	07/23/2021	07/02 - 08/2021	Competitive Bidding	No	DPWH Sorsogan 2nd DEO	Concreting of Nazareno to Brgy. Rizal FMR, Brgy. Nazareno and Brgy. Rizal, Gubat, Sorsogon	21FL0072
Construction of road	12,500.00		12,500.00	Gop	09/05/2021	08/26/2021	07/23/2021	07/02 - 08/2021	Competitive Bidding	No	DPWH Sorsogan 2nd DEO	Concreting of Brgy. San Isidro to Brgy. San Rafael FMR, Brgy. San Isidro and Brgy. San Rafael, Prieto Diaz, Sorsogon	21FL0072
Construction of road	12,500.00		12,500.00	Gop	09/05/2021	08/26/2021	07/23/2021	07/02 - 08/2021	Competitive Bidding	No	DPWH Sorsogan 2nd DEO	Concreting of Brgy. E. Quirino FMR, Brgy. E. Quirino, Bulan, Sorsogon	21FL0072
of Project)	co	MOOE	Total	Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advertisement/ Posting of IB/REI	큐	Activity (Yes/No)	End-User	P	Code (PAP)
Remarks		Estimated Budget (PhP)		Source	TV.	ement Activi	Schedule for Each Procurement Activity	Schedule	Mode of	Is this an Early	PMO/	Procurement	
] .	1				As of July 15, 2021	As o			-	

Updated FY 2021 Annual Procurement Plan for Civil Works (DPWH Sorsogon Second DEO)

SORSOGON SECOND DISTRICT ENGINEERING OFFICE Payawin, Gubat, Sorsogon

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UPDATED FY 2021 ANNUAL PROCUREMENT PLAN - CONSULTING SERVICES As of July 15, 2021

								~				
Page 1 / 1				Approved by:				by:	Recommended by:		Prepared by:	-
	3,500,000.00		3,500,000.00	TOTAL	10							
											X - X - X - X - X	
											Congressional District	
											Infrastructure Projects for FY 2022, Sorsogon 2nd	
3,500,000.00 Sub-soll Exploration	3,500,000.00 \$		3,500,000.00	12/20/2021 PDE - CY 2021	12/20/2021	12/10/2021	11/15/2021	10/18 - 24/2021	Public Bidding	DPWH Sorsagon 2nd DEO	Consulting Services for the Conduct of Sub-soil Exploration for the Construction/Rehabilitation/Improvement of Various	21CSFL01
												ID/Contract ID
Project)	8	MODE	Total		Signing	Award	Opening of Bids	of IB/REI	Procurement	(U)	Contract Name	(Procurement
(Brief Description of				Source of Fund	Contract	Notice of	Submission/	Advertisement/ Posting	Mode of	User	Procurement Project	Coding
REMARKS	(000) q	Estimated Budget (Php '000)	Estimate		Y	Schedule of Each Procurement Activity	of Each Procu	Schedule	_			Standard

GLENN L. ENESIO Engineer III Procurement Engineer Date S.R irement Engineer

WILFREDOS, RUNADO Chid, Renning and Design Section BAC - Chairman Date:

FELIX M. DIMAANO, JR. OIC Ostrict Engineer 2/



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Approved by:







			Is this an Early		Schedu		le for Each Procurement Activity	tivity		Estim	Estimated Budget (PhP)		REMARKS
(pAP) Prog	Procurement Program / Project	PMO / End-User	Procurement Activity? (Yes/No)	of Procurement	Advertisement / Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	MOOE	8	Brief Description of Program/Project
1-A Common Of	1-A Common Office Supplies Available at PS-DBM	ble at PS-DBM											
		Sorsogon 2nd DEO											
Jud Diract	urter	Sorsogon 2nd DEO	NO	Agency -to-Agency	2nd Qtr.	2nd Qtr.	2nd Qtr.	2nd Qtr.	GAA /EAO- 2021	405.78	405.78		
2nd Duartor	ar soo	Sorsogon 2nd DEO	NO	Agency -to-Agency	3rd Otr.	3rd Otr.	3rd Qtr.	3rd Qtr.	GAA /EAO- 2021	174,320.58	174,320.58		
4th Ouarter	rter	Sorsogon 2nd DEO	NO	Agency -to-Agency	4th Qtr.	4th Qtr.	4th Qtr.	4th Qtr.	GAA /EAO- 2021	281,574.46	281,574.46		
1-B Common Of	1-B Common Office Supplies not Available at PS-DBM	ailable at PS-DBM											
1st Ouarter	tpr	Sorsogon 2nd DEO											
2nd Ouarter	arter	Sorsogon 2nd DEO	NO	Shapping /S V P /Bidding	2nd Qtr.	2nd Qtr.	2nd Qtr.	2nd Qtr.	GAA /EAO- 2021	906,265.00	906,265.00		
3rd Ouarter	arter	Sorsogon 2nd DEO	NO	Shopping /S V P /Bidding	3rd Qtr.	3rd Qtr.	3rd Qtr.	3rd Qtr.	GAA /EAO- 2021	1,027,377.50	1,027,377.50		
4th Quarter	arter	Sorsogon 2nd DEO	NO	Shopping /S V P /Bidding	4th Qtr.	4th Qtr.	4th Qtr.	4th Qtr.	GAA /EAO- 2021	1,351,306.50	1,351,306.50		
2 Office Equip	Office Equipment/Devices & Accessories	essories											
	ter	Sorsogon 2nd DEO	NO	Shopping /S V P /Direct Contracting	1st Qtr.	1st Qtr.	1st Qtr.	1st Qtr.	GAA /EAO- 2021	32,500.00		32,500.00	
2nd Ouarter	arter	Sorsogon 2nd DEO	NO	Bidding/S V P /Direct Contracting	2nd Qtr.	2nd Qtr.	2nd Qtr.	2nd Qtr.	GAA /EAO- 2021	299,575.00		299,575.00	
3rd Quarter	arter	Sorsogon 2nd DEO	NO	Bidding/SVP / Shopping	3rd Qtr.	3rd Qtr.	3rd Qtr.	3rd Qtr.	GAA /EAO- 2021	511,915.00		511,915.00	
4th Quarter	arter	Sorsogon 2nd DEO	NO	Bidding/SVP / Shopping	4th Qtr.	4th Qtr.	4th Qtr.	4th Qtr.	GAA /EAO- 2021	1,753,585.00		1,753,585.00	



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SORSOGON SECOND DISTRICT ENGINEERING OFFICE REGIONAL OFFICE V

Payawin, Gubat, Sorsogon

ANNUAL PROCUREMENT PLAN FOR GOODS - FY 2021 (Updated June 30, 2021)

			Is this an Early		Schedu	Schedule for Each Procurement Activity	ocurement Ac	ctivity		Estin	Estimated Budget (PhP)	9	REMAR
Code (PAP)	Procurement Program / Project	PMO / End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement / Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	8	Brief Description of Program/Project
3 Ph	Photographic or Filming or Video/Audio & Visual Equipment & Supplies	Audio & Visual Equi	pment & Suppli	8									
	1st Quarter	Sorsogon 2nd DEO											
	2nd Quarter	Sorsogon 2nd DEO	NO	Bidding/ SVP / Shopping	2nd Qtr.	2nd Qtr.	2nd Qtr.	2nd Qtr.	GAA /EAO- 2021	3,412,415.64		3,412,415.64	
	3rd Quarter	Sorsogon 2nd DEO	NO	Bidding/ SVP / Shopping	3rd Qtr.	3rd Qtr.	3rd Qtr.	3rd Qtr.	GAA /EAO- 2021	538,060.00		538,060.00	
	4th Quarter	Sarsagon 2nd DEO	NO	SVP / Shopping	4th Qtr.	4th Qtr.	4th Qtr.	4th Qtr.	GAA /EAO- 2021	159,000.00		159,000.00	
4 101	ICT & Computer Equipment, Devices, Accessories & Supplies	es, Accessories & Su	pplies										
	1st Quarter	Sorsogon 2nd DEO											
	2nd Ouarter	Sorsogon 2nd DEO	NO	Bidding /SVP / Direct Contracting	2nd Qtr.	2nd Qtr.	2nd Qtr.	2nd Qtr.	GAA /EAO- 2021	2,268,888.00		2,268,888.00	
	3rd Quarter	Sorsogon 2nd DEO	NO	Bidding /SVP / Direct Contracting	3rd Qtr.	3rd Qtr.	3rd Qtr.	3rd Qtr.	GAA /EAO- 2021	5,651,640.00		5,651,640.00	
	4th Quarter	Sorsogon 2nd DEO	NO	Bidding /SVP / Direct Contracting	4th Qtr.	4th Qtr.	4th Qtr.	4th Qtr.	GAA /EAO- 2021	5,387,784.00		5,387,784.00	
5 Ja	Janitorial Supplies & Cleaning Equipment	ipment											
	1st Quarter	Sorsogon 2nd DEO											
	2nd Quarter	Sorsogon 2nd DEO	ON	Shopping	2nd Qtr.	2nd Qtr.	2nd Qtr.	2nd Qtr.	GAA /EAO- 2021	111,357.00	111,357.00		
	3rd Quarter	Sorsogon 2nd DEO	NO	Shopping	3rd Qtr.	3rd Qtr.	3rd Qtr.	3rd Qtr.	GAA /EAO- 2021	145,163.80	145,163.80		
		Sorsogon 2nd DEO	NO	Shopping	4th Qtr.	4th Qtr.	4th Qtr.	4th Otr.	GAA /EAO- 2021	194,914.00	194,914.00		

ANNUAL PROCUREMENT PLAN FOR GOODS - FY 2021 (Updated June 30, 2021)

Submitted by: GLENN L. ENESIO Engineer III Head - BAC Secretariat

Page 2 of 6

FELIX M. DIMBANO JR.

WILFREDO S. FALARDO Chief, Planning & Design Section

BAC Chairman

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WILFREDO S. FALARDO Chief, Flanning & Design Section BAC Chairman



Submitted by:

Recommended by:

Approved by:

		Is this an Early		Schedu	le for Each P	Schedule for Each Procurement Activity	ctivity		Estir	Estimated Budget (PhP)	9)	REMARKS
Procurement Program / Project	PMO / End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement / Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MODE	0	Brief Description of Program/Project
6 Common Electrical Equipment, Components & Supplies	mponents & Supplies											
1st Quarter	Sorsogon 2nd DEO								1			
2nd Quarter	Sorsogon 2nd DEO	NO	Shopping / SVP	2nd Qtr.	2nd Qtr.	2nd Qtr.	2nd Qtr.	GAA /EAO- 2021	140,525.00	140,525.00		
3rd Quarter	Sorsogon 2nd DEO	NO	Shopping	3rd Qtr.	3rd Qtr.	3rd Qtr.	3rd Qtr.	GAA /EAO- 2021	91,875.00	91,875.00		
4th Quarter	Sorsogan 2nd DEO	NO	Shopping	4th Qtr.	4th Qtr.	4th Qtr.	4th Qtr.	GAA /EAO- 2021	111,125.00	111,125.00		
7 Personal Protective Equipment												
1st Quarter	Sorsogon 2nd DEO											
2nd Quarter	Sorsogon 2nd DEO											
3rd Quarter	Sorsogon 2nd DEO											
4th Quarter	Sorsagon 2nd DEO											
8 Repair of IT /Office Equipment/Furnitures	nitures											
1st Quarter	Sorsogon 2nd DEO								1			
2nd Quarter	Sorsogon 2nd DEO									1		
3rd Quarter	Sorsogon 2nd DEO	NO	SVP	3rd Qtr.	3rd Qtr.	3rd Qtr.	3rd Qtr.	GAA /EAO- 2021	727,500.00	727,500.00		
4th Quarter	Sorsogon 2nd DEO	NO	SVP	4th Qtr.	4th Qtr.	4th Qtr.	4th Qtr.	GAA /EAO- 2021	572,500.00	572,500.00		
9 Furnitures & Fixtures												
- 1st Quarter	Sorsogon 2nd DEO											
2nd Quarter	Sorsogon 2nd DEO	NO	SVP	2nd Qtr.	2nd Qtr.	2nd Qtr.	2nd Qtr.	GAA /EAO-	132,500.00		132,500.00	
3rd Quarter	Sorsogon 2nd DEO	NO	SVP	3rd Qtr.	3rd Qtr.	3rd Qtr.	3rd Qtr.	GAA /EAU-	112,000.00		112,000.00	
4th Quarter	Sorsogon 2nd DEO	NO	SVP	4th Qtr.	4th Qtr.	4th Qtr.	4th Qtr.	2021	812,000.00		812,000.00	

ANNUAL PROCUREMENT PLAN FOR GOODS - FY 2021 (Updated June 30, 2021)

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Chief, F WILFR BAC Chairman bo S. FAJARDO >

Approved by:

Recommended by:

GLÉNN L. ENESIO Head - BAC Secretariat 1the 6

Submitted by:

				12				_	11	-				10	(PAP)	
4th Quarter	3rd Quarter	2nd Quarter	1st Quarter	12 Roadside & Carriageway Materials	4th Quarter	3rd Quarter	2nd Quarter	1st Quarter	11 Laboratory Equipment/Apparatus / Chemicals/Calibration of Equipment / repair & maint. Of facilities	4th Quarter	3rd Quarter	2nd Quarter	1st Quarter	10 Other Categories	Procurement Program / Project	
Sorsogon 2nd DEO	Sarsogon 2nd DEO	Sorsogon 2nd DEO	Sorsogon 2nd DEO	ls	Sorsogon 2nd DEO	Sorsogon 2nd DEO	Sorsogon 2nd DEO	Sorsogon 2nd DEO	s /Chemicals/Calibration	Sorsogon 2nd DEO	Sorsogon 2nd DEO	Sorsogon 2nd DEO	Sorsogon 2nd DEO		End-User	
NO	NO	NO			NO	NO			ation of Equipm	NO	NO	NO	NO		Activity? (Yes/No)	Is this an Early
Bidding	Bidding	Bidding			Bidding/ SVP	Bidding/ SVP			ent /repair & maint. C	Bidding/Direct Contracting / SVP	Bidding/Direct Contracting / SVP	Bidding/Direct Contracting / SVP	Bidding/Direct Contracting / SVP		Procurement	Mode
4th Qtr.	3rd Qtr.	2nd Qtr.			4th Qtr.	3rd Qtr.			of facilities	4th Qtr.	3rd Qtr.	2nd Qtr.	1st Qtr.		Advertisement / Posting of IB/REI	Sched
4th Qtr.	3rd Qtr.	2nd Qtr.			4th Qtr.	3rd Qtr.				4th Qtr.	3rd Qtr.	2nd Qtr.	1st Qtr.		Submission/ Opening of Bids	Schedule for Each Procurement Activity
4th Qtr.	3rd Qtr.	2nd Qtr.			4th Qtr.	3rd Qtr.				4th Qtr.	3rd Qtr.	2nd Qtr.	1st Qtr.		Notice of Award	rocurement A
4th Qtr.	3rd Qtr.	2nd Qtr.			4th Qtr.	3rd Qtr.				4th Qtr.	3rd Qtr.	2nd Qtr.	1st Qtr.		Contract Signing	ctivity
GAA /AMWP- 2021	GAA /AMWP- 2021	GAA /AMWP- 2021			GAA /EAO- 2021	GAA /EAO- 2021				GAA /EAO- 2021	GAA /EAO- 2021	GAA /EAO- 2021	GAA /EAO- 2021		Funds	, ,
12,238,620.00	16,466,000.00	2,649,430.00			172,415.00	3,721,287.27				3,708,145.00	2,499,640.00	629,965.00	368,450.00		Total	Esti
															MOOE	Estimated Budget (PhP)
12,238,620.00	16,466,000.00	2,649,430.00			172,415.00	3,721,287.27				3,708,145.00	2,499,640.00	629,965.00	368,450.00		8	IP)
															Brief Description of Program/Project	REMARKS

ANNUAL PROCUREMENT PLAN FOR GOODS - FY 2021 (Updated June 30, 2021)

			Is this an Early		Schedu	Schedule for Each Procurement Activity	ocurement Ac	ctivity		Estin	Estimated Budget (PhP)	3	REMARKS
(PAP)	Procurement Program / Project	PMO / End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement / Posting of IB/REI	Submission/ Opening af Bids	Notice of Award	Contract Signing	Source of Funds	Total	MODE	0	
13 6	13 Service Vehicles and Heavy Eqpt spareparts/consumables & repair	- spareparts/consum	nables & repair										
	1st Quarter	Sorsogon 2nd DEO	NO	Bioding/Direct Contracting / SVP /Shopping	1st Qtr.	1st Qtr.	1st Qtr.	1st Qtr.	GAA /EAO- 2021	330,000.00	330,000.00		
	2nd Quarter	Sorsogon 2nd DEO	NO	Bidding / Direct Contracting / SVP /Shopping	2nd Qtr.	2nd Qtr.	2nd Qtr.	2nd Qtr.	GAA /EAO- 2021	758,500.00	758,500.00		
	3rd Quarter	Sorsogan 2nd DEO	NO	Bidding/Direct Contracting / SVP /Shopping	3rd Qtr.	3rd Qtr.	3rd Qtr.	3rd Qtr.	GAA /EAO- 2021	4,094,800.00	4,094,800.00		
	4th Quarter	Sorsogon 2nd DEO	NO	Bidding / Direct Contracting / SVP /Shopping	4th Qtr.	4th Qtr.	4th Qtr.	4th Qtr.	GAA /EAO- 2021	3,206,000.00	3,206,000.00		
14	14 Minor Equipment , Spareparts/ Consumables and repair	onsumables and rep	air										
_	1st Quarter	Sorsogon 2nd DEO	NO	SVP /Shopping	1st Qtr.	1st Qtr.	1st Qtr.	1st Qtr.	GAA /EAO- 2021	50,000.00	50,000.00		
_	2nd Quarter	Sorsagon 2nd DEO	NO	Bidding/Direct Contracting / SVP	2nd Qtr.	2nd Qtr.	2nd Qtr.	2nd Qtr.	GAA /EAO- 2021	139,000.00	139,000.00		
	3rd Quarter	Sarsagon 2nd DEO	NO	Bidding/Direct Contracting / SVP	3rd Qtr.	3rd Qtr.	3rd Qtr.	3rd Qtr.	GAA /EAO- 2021	594,700.00	594,700.00		
	4th Quarter	Sorsogon 2nd DEO	NO	Bidding/Direct Contracting / SVP	4th Qtr.	4th Qtr.	4th Qtr.	4th Qtr.	GAA /EAO- 2021	538,700.00	538,700.00		
15	15 Service Vehicle												
	1st Quarter	Sorsogon 2nd DEO										,	
	2nd Quarter	Sorsogon 2nd DEO								1		,	
	3rd Quarter	Sorsogon 2nd DEO											
	Ath Output	Sorsogon 2nd DEO	NO	Bidding	4th Qtr.	4th Qtr.	4th Qtr.	4th Qtr.	GAA /EAO- 2021	2,500,000.00		2,500,000.00	

ANNUAL PROCUREMENT PLAN FOR GOODS - FY 2021 (Updated June 30, 2021)



Chief, Planning & Design Section

BAC Chairman

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WILFREDØ'S.

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GIC - District Engineer

Recommended by:

Approved by:

Page 5 of 6

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Approved by:

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Chief, WILF BAC Chairman 1g & De ign Section

Recommended by:

Submitted by: GLENN L. ENESIO Engineer III Hegd - BAC Secretariat

Iol Heavy Equipment / Minor Equipment Ist Quarter Sorsogon 2nd DEO Ist Quarter Sorsogon 2nd DEO<
Sorsogon 2nd DEO Sorsogon 2nd DEO
NO Bidding / SVP NO Bidding / SVP NO Bidding / SVP NO Bidding / SVP NO Shopping Bidding / Sho
Bidding / SVP Bidding / SVP Bidding / SVP Bidding / Shopping
2nd Qtr. 3rd Qtr.
GAA /EAO- 2021
30,000.00
391,500.00

ANNUAL PROCUREMENT PLAN FOR GOODS - FY 2021 (Updated June 30, 2021)

Page 6 of 6



Approved by:

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Recommended by:

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Secretaria		E. ENESIO	9		
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		5,651,640.00
•		5,387,784.00
		13,308,312.00
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80,227.00	47,273,00	19,793,00	13.161.00		8. Procurement Unit	676.825.00	302 645 00	363 680 00	10 500 00	
00,107,00	20,747.00	23,043.00	42,407.00		7. Office of the DE	881,820.00	3,600.00	878,220.00		
86 107 80	00 747 DD	03 CAO CC	00 20F 0F		7 Difficient the DE	004 000 00	~ ~ ~ ~ ~ ~			
42,300.00	17,500.00	14,100.00	10,700.00		Quality Assurance	977,895.00	471,300.00	282,660.00	223,935.00	•
25,950.00	12,650.00	5,000.00	8,300.00		5. Maintenance	1,837,595.00	888,425.00	90,000.00	859,170.00	
					4. Planning & Design	2,875,242.00	438,629.00	1,959,355.00	477,258.00	•
22,170.00	10,360.00	7,580.00	4,230.00		3. Finance	930,950.00	421,000.00	329,950.00	180,000.00	•
5,766.00	2,860.00	2,906.00			2. Construction	3,295,605.00	1,597,795.00	1,414,885.00	282,925.00	•
188,824.00	83,524.00	72,741.00	32,559.00		1. Administrative	1,832,380.00	1,264,390.00	332,890.00	235,100.00	
TOTAL	4th	3rd	2nd	1st	SECTIONS	TOTAL	411	3rd	2nd	
	quipment	Janitorial Supplies & Cleaning Equipment	Janitorial Su		5.0	Č0	cessories & Supplier	pment, Devices, Ac	ICT & Computer Equipment, Devices, Accessories & Supplies	_

3.0	Phote	Photographic or Filming or Video/Audio & Visual Equipment & Supplies	r Video/Audio & Visu	al Equipment & Sup	oplies
SECTIONS	1st	2nd	3rd	4th	TOTAL
1. Administrative			91,500.00	99,000.00	190,500.00
2. Construction			300,000.00		300,000.00
3. Finance					
4. Planning & Design		3,406,000.00	146,560.00	60,000.00	3,612,560.00
5. Maintenance					
6. Quality Assurance					
7. Office of the DE		6,415.64			6,415.64
8. Procurement Unit					
TOTAL		3,412,415.64	538,060.00	159,000.00	159,000.00 4,109,475.64

SECTIONS	1st	2nd	3rd	4th	TOTAL
1. Administrative		103,692.00	237,142.00	341,308.00	682,142.00
2. Construction	,	79,716.00	144,749.70	126,247.70	350,713.40
3. Finance		198,100.00	278,345.00	435,705.00	912,150.00
4. Planning & Design		161,430.00	143,090.00	142,120.00	446,640.00
5. Maintenance		108,645.00	5,750.00	57,275.00	171,670.00
6. Quality Assurance	,	156,945.00	104,850.80	157,015.80	418,811.60
7. Office of the DE		23,360.00	34,160.00	8,140.00	65,660.00
8. Procurement Unit		74,377.00	79,290.00	83,495.00	237,162.00
TOTAL		906,265.00	1,027,377.50	1,351,306.50	3,284,949.00

456,300.82	281,574.46	174,320.58	405.78		TOTAL	
121,954.29	62,056.15	59,579.12	319.02		8. Procurement Unit	œ
68,041.23	44,812.07	23,229.16			7. Office of the DE	
4,940.20	2,149.04	2,791.16			6. Quality Assurance	σ
50,321.14	50,321.14				5. Maintenance	Ch
19,090.02	10,934.96	8,129.38	25.68		4. Planning & Design	4
33,993.3	17,510.16	16,422.07	61.08		3. Finance	ω
90,366.86	40,836.51	49,530.35			2. Construction	N
67,593.7	52,954,43	14,639.34			1. Administrative	
TOTAL	4th	3rd	2nd	1st	SECTIONS	
	at PS DBM	Common-office Supplies Available at PS DBM	Common-office		1.0 A	-

2.0

SECTIONS

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2nd

Office Equipment, Devices & Accessories

3rd

TOTAL

15,000.00 289,500.00

163,000.00 27,500.00 45

178,000.00 317,000.00 10,000.00 504,150.00

6. Quality Assurance 5. Maintenance 4. Planning & Design

Finance Construction Administrative

32,500.00

10,000.00 269,250.00

140,500.00

61,900.00

Procurement Unit Office of the DE

TOTAL

32,500.00

299,575.00

511,915.00

1,753,585.00 1,500,000.00 1,185.00

2,597,575.00 1,583,000.00 5,425.00

18,000.00 2,325.00

65,000.00 1,915.00

4.0

4. Planning & Design . Maintenance

Procurement Unit Quality Assurance Office of the DE

TOTAL

Finance

Administrative

SECTIONS

<u>1</u>

Construction

	CONSOLIDATED
Sorsogon 2nd DEO	ANNUAL PROCUREMENT PLAN FOR GOODS - FY 2021 - UPDATED JUNE 30, 2021





Approved by:



Recommended by:



3,893,702.27	3,721,287.27 172,415.00 3,893,702.27	3,721,287.27			TOTAL	7,206,200.00	3,708,145.00	2,499,640.00	629,965.00	368,450.00
					8. Procurement Unit					
					7. Office of the DE	575,000.00	262,500.00	312,500.00		
3,893,702.27	172,415.00	3,721,287.27	,		6. Quality Assurance	56,900.00	25,450.00	16,450.00	15,000.00	
					5. Maintenance	2,000,000.00	2,000,000.00			
					4. Planning & Design	2,743,865.00	435,610.00	1,477,340.00	462,465.00	368,450.00
					3. Finance					
					2. Construction					
					1. Administrative	1,830,435.00	984,585.00	693,350.00	152,500.00	
TOTAL	4th	3rd	2nd	1st	SECTIONS	TOTAL	4th	3rd	2nd	1st
	a number of the	facilities	the second second second	transferration in the	11.0			Other Categories		
ALL AUTOW Y AUT	THAT FORMATIN FORMATING	 Initial Y Revent International to evidential Trainment Trainment Trainment Management 11 	INMONT/ANNOIGH IS JI	I IN - WONDYNARD						

10.0

. Administrative

SECTIONS

Construction

Finance

Quality Assurance
 Office of the DE

Procurement Unit

TOTAL

. Planning & Design

Maintenance

9.0		F	Furnitures & Fixtures		
SECTIONS	1st	2nd	3rd	4th	TOTAL
1. Administrative		15,500.00		252,000.00	267,500.00
2. Construction			42,000.00	10,000.00	52,000.00
3. Finance	,		70,000.00	50,000.00	120,000.00
4. Planning & Design		53,000.00			53,000.00
5. Maintenance	•			500,000.00	500,000.00
6. Quality Assurance		24,000.00			24,000.00
7. Office of the DE		40,000.00			40,000.00
8. Procurement Unit					
TOTAL		132,500.00	112,000.00	812,000.00	1,056,500.00

ß	6.0		Common Electrical Equipment, Components & Supplies	quipment, Compon	ents & Supplies	
-	SECTIONS	1st	2nd	3rd	4th	TOTAL
	1. Administrative		4,200,00	78,525.00	94,000.00	176,725.00
N	2. Construction			7,200.00	7,200.00	14,400.00
ω	3. Finance	,	1,250.00	1,250.00	1,250.00	3,750.00
D.	4. Planning & Design		133,400.00		4,750.00	138,150.00
Ch	5. Maintenance					
c)	Quality Assurance					
~	7. Office of the DE					
00	8. Procurement Unit		1,675.00	4,900.00	3,925.00	10,500.00
-	TOTAL		140,525.00	91,875.00	111,125.00	343,525.00

8.0

5. Maintenance 4. Planning & Design

3. Quality Assurance 7. Office of the DE

Procurement Unit

TOTAL

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727,500.00

60,000.00 572,500.00

1,300,000.00

482,500.00 50,000.00

317,500.00

800,000.00 110,000.00

3. Finance

. Construction

Administrative

SECTIONS

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Repair of IT /Office Equipment/Furnitures 2nd 3rd 4th

TOTAL

50,000.00 120,000.00 25,000.00

50,000.00 120,000.00 25,000.00

100,000.00 240,000.00 50,000.00

								7	3	al Equipm	CONS
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	4,900.00					1,250.00	7,200.00	78,525.00	3rd	ent, Componi	OLIDATED
111.125.00	3,925.00				4,750.00	1,250.00	7,200.00	94,000.00	4th	al Equipment, Components & Supplies	ANNUAL PROC
343.525.00	10,500.00				138,150.00	3,750.00	14,400.00	176,725.00	TOTAL		UREMENT PLAN FOR (Sorsogon 2nd DEO
	-		-	(1)						- 1	d DEO
TOTAL	8. Procurement Unit	7. Office of the DE	Quality Assurance	5. Maintenance	4. Planning & Design	3. Finance	Construction	1. Administrative	SECTIONS	7.0	CONSOLIDATED ANNUAL PROCUREMENT PLAN FOR GOODS - FY 2021 - UPDATED JUNE 30, 2021 Sorsogon 2nd DEO
									1st		JPDATED JUNE
									2nd	Personal Protective E	30, 2021
									3rd	8	
									4th	pment and Uniforms	
									TOTAL		

		Personal Pro	Felsolal Flotective Equipment and onitorns	Supplied Dup
SECTIONS	1st	2nd	3rd	4th
 Administrative 				
2. Construction				
3. Finance				
4. Planning & Design				
5. Maintenance				
5. Quality Assurance				
7. Office of the DE				
3. Procurement Unit				
TOTAL				

1			-	
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		E.	Â	11
	der to	hentin	ş	
		ą,	듉	

600000

Approved by:





5,927,800.00	975,800.00	2,822,600.00	581,000.00	1,548,400.00	TOTAL	20,403,050.00	20,150,000.00 20,403,050.00	253,050.00	
					8. Procurement Unit				
1,000,000.00	352,000.00	352,000.00	148,000.00	148,000.00	7. Office of the DE				
920,000.00	349,600.00	250,400.00	158,800.00	161,200.00	6. Quality Assurance				
2,911,000.00		1,946,000.00		965,000.00	5. Maintenance	20,403,050.00	20,150,000.00	253,050.00	
600,000.00	150,000.00	150,000.00	150,000.00	150,000.00	4. Planning & Design				
					3. Finance				
496,800.00	124,200.00	124,200.00	124,200.00	124,200.00	2. Construction				
					1. Administrative				
TOTAL	4th	3rd	2nd	1st	SECTIONS	TOTAL	4th	3rd	nd
	nti-Corrosive	Fuel /Lubricants/Fuel Additives/ Anti-Corrosive	Fuel /Lubrican		17.0		uipment	Heavy Equipment / Minor Equipment	Heavy E

16.0

6. Quality Assurance 5. Maintenance 4. Planning & Design

50,000.00

139,000.00

Office of the DE

Procurement Unit

TOTAL

50,000.00

139,000.00

594,700.00

538,700.00

1,322,400.00

3. Finance

N

. Construction

Administrative

SECTIONS

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2nd

 Quality Assurance
 Office of the DE 5. Maintenance 4. Planning & Design 3. Finance

8

Procurement Unit

TOTAL

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15.0			Service Vehicle		
SECTIONS	1st	2nd	3rd	4th	TOTAL
1. Administrative					
2. Construction				1,500,000.00	1,500,000.00
3. Finance					
4. Planning & Design					
5. Maintenance					
6. Quality Assurance			,	1,000,000.00	1,000,000.00
7. Office of the DE					
8. Procurement Unit					
TOTAL				2,500,000.00 2,500,000.00	2,500

3. Finance 3. Planning & Design 4. Planning & Design 5. Maintenance 6. Quality Assurance 7. Office of the DE 8. Procurement Unit TOTAL 4. SECTIONS 4. Administrative 5. Construction 5. Maintenance 6. Quality Assurance 7. Office of the DE 7. Office of the DE 7. Office of the DE 7. Quality Assurance 7. Quality As	
•	
M	
15,850.00 2,633,580.00 2,649,430.00 2,649,430.00 2,649,430.00	
15,850.00 235,700.00 14,250.00 2,633,580.00 16,230,300.00 12,224,370.00 2,649,430.00 16,466,000.00 12,238,620.00 Minor Equipment Spareparts/ Consumables and repair 3rd 4th	
14,250.00 12,224,370.00 12,238,620.00 12,238,620.00 4th	

13.0	3.0	Service	e Vehicles and He	Service Vehicles and Heavy Egpt spareparts/consumables & repair	ts/consumables & re	bair
	SECTIONS	1st	2nd	3rd	4th	TOTAL
-	1. Administrative					
N	2. Construction		100,000.00	280,000.00	304,000.00	684,000.00
ω	3. Finance					
4	4. Planning & Design	150,000.00	498,000.00	150,000.00	526,500.00	1,324,500.00
,cn	5. Maintenance	105,000.00	85,500.00	2,777,800.00	2,103,000.00	5,071,300.00
ġ,	6. Quality Assurance		1	812,000.00	137,500.00	949,500.00
2	7. Office of the DE	75,000.00	75,000.00	75,000.00	135,000.00	360,000.00
00	8. Procurement Unit					,
	TOTAL	330,000.00	758,500.00	4,094,800.00	3,206,000.00	8,389,300.00

CONSOLIDATED ANNUAL PROCUREMENT PLAN FOR GOODS - FY 2021 - UPDATED JUNE 30, 2021 Sorsogon 2nd DEO TOTAL 1-

12.0

1. Administrative

SECTIONS

<u>,</u>

2nd

β

Roadside & Carriageway Materials \$

31,088,250.00

265,800.00

38,620.00 31,354,050.00

eparts/ Consur	eparts/ Consumables and repair		-	15.0
3rd	4th	TOTAL		SECTIO
			-	1. Administrativ
			N	2. Construction
			G	3. Finance
		•	4	4. Planning & D
594,700.00	538,700.00	1,322,400.00	Ch	5. Maintenance
			70	6 Quality Assu

CONSOLIDATED ANNUAL PROCUREMENT PLAN FOR GOODS - FY 2021 - UPDATED JUNE 30, 2021 Sorsogon 2nd DEO

706,500.00	285,000.00	391,500.00	30,000.00	,	TOTAL
					8. Procurement Unit
,					7. Office of the DE
					Quality Assurance
706,500.00	285,000.00	391,500.00	30,000.00		5. Maintenance
,					4. Planning & Design
					3. Finance
					2. Construction
					1. Administrative
TOTAL	4th	3rd	2nd	1st	SECTIONS
		Handtools			18.0
		Handtools			

Submitted by: GLENN L. ENESIO Engineef III Head -BAC Secretariat

Recommended by:

Chief, WIL

anning & thesign Section BAC Chairman 6 S. PAJARDO

FELIX M. DIMAANO JR.

Approved by:

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Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SORSOGON SECOND DISTRICT ENGINEERING OFFICE REGIONAL OFFICE V Payawin, Gubat, Sorsogon

July 15, 2021

GOVERNMENT PROCUREMENT POLICY BOARD

Technical Services Office Unit 2506 Raffles Corporate Center F. Ortigas Jr. Road, Ortigas Center Pasig City gppb@gppb.gov.ph

Sir / Madam:

In pursuant to R.A. 9184, Section 7, respectfully submitting herewith is the **UPDATED FY 2021 ANNUAL PROCUREMENT PLAN (APP)** for **NON-CSE** duly accomplished in the prescribed format.

For your reference and guidance.

FELI DIMAANO, JR OIC - District Engineer

CC:

Procurement Service Department of Public Works and Highways Port Area, Manila

Encl. As stated.

R05.22.5 / APP CY2019/NBA

RE: Updated FY 2021 APP for Non-CSE

APP Monitoring <app@gppb.gov.ph> Mon 7/19/2021 S:53 PM

To: Alegre, Nathaniel B.

Good day!

This is to acknowledge receipt of your email. We will review your APP submission/s and determine an appropriate action as soon as possible.

For urgent concerns, please call us at telephone nos. (02) 7- 900 - 6741 to 44.

For Indicative Annual Procurement Plans (APPs), please note it is only upon the approval of the General Appropriations Act, corporate budget or local budget ordinance that the final and approved APP is submitted to the Government Procurement Policy Board (GPPB).

Please do not reply to this email.

Email: monitoring@gppb.gov.ph

Thank you.

Sincerely yours,

PERFORMANCE MONITORING DIVISION Department of Budget and Management Government Procurement Policy Board – Technical Support Office Unit 2504 to 2506, Raffles Corporate Center F. Ortigas Jr. Road, Ortigas Center Pasig City, Philippines 1605 Contact numbers: (7)900-6741-44

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Moreover, the private views and opinions expressed in this email shall not be construed as the opinion or position of the Government Procurement Policy Board or its Technical Support Office.

Reply Forward

 $3 5 \% \rightarrow \cdots$

Enesio, Glenn L.

From:	APP Monitoring <app@gppb.gov.ph></app@gppb.gov.ph>
Sent:	Tuesday, 6 July 2021 1:27 PM
To:	Enesio, Glenn L.
Subject:	RE: Updated APP as of June 30, 2021

Good day!

This is to acknowledge receipt of your email. We will review your APP submission/s and determine an appropriate action as soon as possible.

For urgent concerns, please call us at telephone nos. (02) 7-900 - 6741 to 44.

For Indicative Annual Procurement Plans (APPs), please note it is only upon the approval of the General Appropriations Act, corporate budget or local budget ordinance that the final and approved APP is submitted to the Government Procurement Policy Board (GPPB).

Please do not reply to this email.

Thank you.

Sincerely yours,

PERFORMANCE MONITORING DIVISION

Department of Budget and Management Government Procurement Policy Board – Technical Support Office Unit 2504 to 2506, Raffles Corporate Center F. Ortigas Jr. Road, Ortigas Center Pasig City, Philippines 1605 Contact numbers: (7)900-6741-44 Email: monitoring@gppb.gov.ph

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Moreover, the private views and opinions expressed in this email shall not be construed as the opinion or position of the Government Procurement Policy Board or its Technical Support Office.

Enesio, Glenn L.

From: Sent: To: Subject: Attachments: Enesio, Glenn L. Tuesday, 6 July 2021 1:18 PM app@gppb.gov.ph Updated APP as of June 30, 2021 APP 2021_Updated Non common goods_june 30, 2021.xlsx; APP_2021 _Updated1.pdf

Sir / Madam,

Please find attached file for your information and reference.

Regards,

Glenn L. Enesio Engineer II Office of the District Engineer, Sorsogon 2nd District Engineering Office, Regional Office 5 Department of Public Works and Highways Tel. # Local No. 56023 | www.dpwh.gov.ph



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **SORSOGON SECOND DISTRICT ENGINEERING OFFICE** REGIONAL OFFICE V Payawin, Gubat, Sorsogon

July 5, 2021

GOVERNMENT PROCUREMENT POLICY BOARD

Technical Services Office Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Road, Ortigas Center, Pasig City

Sir / Madam,

In compliance with the provisions of the provisions of Section 7.3 of the 2016 Revised IRR of RA 9184 and Section 2 of the DPM for Goods & Services, we are furnishing you herewith a copy of the Updated Annual Procurement Plan for Goods and Services, FY 2021 duly accomplished in the prescribed format.

For your reference and information.

Very truly yours,

FELIX M. DIMAANO JR - District Engineer

RO5.22.5/Procurement Unit/GLE