

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

As of July 15, 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 Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20FL0069* 300103202503000	Construction (Completion) of Multi-Purpose Building, Brgy. Perles, Prieto- Diaz, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	06/08 - 14/2020	07/01/2020	11/24/2020	12/02/2020	GoP	8,300,000.00		8,300,000.00	Construction of Multi - Purpose Building
20FL0074* 300103202504000	Construction of Multipurpose Building (Public Market), Brgy. Pobacion, Juban, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	04/10 - 16/2020	06/24/2020	11/24/2020	12/02/2020	GoP	8,300,000.00		8,300,000.00	Construction of Multi - Purpose Building
20FL0075* 300103202505000	Construction of Multipurpose Building, Brgy. San Antonio, Barcelona, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	03/05 - 11/2020	06/10/2020	11/23/2020	12/02/2020	GoP	8,300,000.00		8,300,000.00	Construction of Multi - Purpose Building
20FL0076* 300104216033000	Improvement/rehabilitation of Bulian Public Market Annex, Brgy. 4, Bulian, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	03/09 - 15/2020	06/22/2020	11/24/2020	12/02/2020	GoP	12,450,000.00		12,450,000.00	Construction of Multi - Purpose Building
20FL0063* 300106200464000	Construction of Flood Control, Brgy. Culasi, Matnog, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	03/10 - 16/2020	06/24/2020	11/24/2020	12/02/2020	GoP	11,550,000.00		11,550,000.00	Construction of Revetment/Riverwall with Steel Sheet Pile
20FL0068* 300107200885000	Construction of Protection Wall/Flood Control, Barangay Guruyan, Juban, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	03/09 - 15/2020	06/22/2020	11/24/2020	12/02/2020	GoP	19,250,000.00		19,250,000.00	Construction of Revetment/Riverwall with Steel Sheet Pile
20FL0065* 300107200884000	Construction of Protection Wall/Flood Control, Barangay Jupi, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	03/05 - 11/2020	06/10/2020	11/23/2020	12/02/2020	GoP	19,250,000.00		19,250,000.00	Construction of Revetment/Riverwall with Steel Sheet Pile
20FL0066* 300116203010000	Construction (Road Opening) of Mapaso-Patag-Cawayan Irosin Road, Irosin, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	06/08 - 14/2020	06/29/2020	11/24/2020	12/02/2020	GoP	40,614,000.00		40,614,000.00	Construction of Road
20FL0064* 300116203008000	Construction of Road , Brgy. Recto and Danao, Bulan, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	06/08 - 14/2020	07/01/2020	11/24/2020	12/02/2020	GoP	11,550,000.00		11,550,000.00	Construction of Concrete Road
20FL0067* 300116203009000	Construction of Road with Line Canal, Brgy. Ogao, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	03/02 - 08/2020	06/09/2020	11/23/2020	12/02/2020	GoP	11,550,000.00		11,550,000.00	Construction of Concrete Road
20FL0071* 300117206803000	Construction of Dapdap - Mahubay - Milliga - Biga Boulevard, Bulusan, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	03/03 - 09/2020	06/09/2020	11/23/2020	12/02/2020	GoP	23,100,000.00		23,100,000.00	Construction of Road
20FL0070* 300117206795000	Road Opening of Brgy. Mapas- to Brgy. Patag-Brgy. Cawayan Road, Irosin, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	03/08 - 14/2020	06/30/2020	11/24/2020	12/02/2020	GoP	11,550,000.00		11,550,000.00	Construction of Road
S U B - T O T A L										185,764,000.00			


Prepared by:


Recommended by:

Approved by:

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


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


FELIX M. DIMASANO, JR.
 OIC - District Engineer
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20FL0070* 300117206794000	Road Opening of Brgy. Patag to Brgy. Bagsangan, Irosin, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	03/08 - 14/2020	06/30/2020	11/24/2020	12/02/2020		Gap	11,550,000.00		11,550,000.00	Construction of Road
21FL0001 310103100710000	Asset Preservation Program – Preventive Maintenance – Tertiary Roads – Ariman-Jct Bulusan Lake Rd – K0608+377 – K0609+239, K0609+839 – K0610+423	DPWH Sorsogon 2nd DEO	Yes	Competitive Bidding	12/02 - 08/2020	12/23/2020	02/15/2021	02/24/2021		Gap	20,014,000.00		20,014,000.00	Asphalt overlay – 50mm
21FL0061 310103100711000	Asset Preservation Program – Preventive Maintenance – Tertiary Roads – Ariman-Jct Bulusan Lake Rd – K0607 + 000 - K0609 + 000, K0612 + 715 - K0613 + 350, K0622 + 452 - K0623 + 000	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	01/26 - 02/01/2021	02/18/2021	08/15/2021	08/24/2021		Gap	50,000,000.00		50,000,000.00	Asphalt overlay – 50mm
21FL0062 310103100712000	Asset Preservation Program – Preventive Maintenance – Tertiary Roads – Ariman-Jct Bulusan Lake Rd – K0618 + 080 - K0618 + 2600, K0618 + 460 - K0618 + 000	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	01/26 - 02/01/2021	02/18/2021	08/15/2021	08/24/2021		Gap	50,000,000.00		50,000,000.00	Asphalt overlay – 50mm
21FL0002 310107100256000	Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Daang Maharika (LZ) - K0625+850 - K0625+900, K0626+250 - K0626+600, K0626+650 - K0626+775	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	01/05 - 11/2021	01/26/2021	02/19/2021	03/01/2021		Gap	20,000,000.00		20,000,000.00	Construction of road slope protection structure.
21FL0003 31010910062000	Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Ariman-Casiguran Rd - K0607 + 400 - K0607 + 500	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	04/14 - 20/2021	05/31/2021	07/15/2021	07/24/2021		Gap	10,000,000.00		10,000,000.00	Construction of road slope protection structure.
21FL0005 310207100150000	Network Development Program - Off-Carriageway Improvement - Primary Roads - Daang Maharika (LZ) - K0603 + 234 - K0603 + 370, K0608 + 901 - K0609 + 064, K0609 + 095 - K0609 + 266, K0612 + 247 - K0612 + 381	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	01/19 - 25/2021	02/09/2021	03/02/2021	03/12/2021		Gap	5,000,000.00		5,000,000.00	Off-carriageway improvement : shoulder paving / construction.
21FL0006 310209100321000	Network Development Program - Off-Carriageway Improvement - Tertiary Roads - Juban-Magallanes Rd - K0612 + 535 - K0613 + 000	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	12/18 - 24/2020	01/19/2021	02/18/2021	02/26/2021		Gap	4,194,000.00		4,194,000.00	Off-carriageway improvement : shoulder paving / construction
21FL0004 310303101106000	Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Taricpa0 Br. (B00184LZ) along Ariman-Jct Bulusan Lake Rd	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	05/18 - 24/2021	06/08/2021	06/25/2021	07/05/2021		Gap	3,000,000.00		3,000,000.00	Retrofitting / strengthening of bridge.
21FL0007 320101106885000	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Structure along Casini River (Left Side - Downstream), Irosin, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	01/07 - 13/2021	01/28/2021	02/24/2021	03/05/2021		Gap	50,000,000.00		50,000,000.00	Construction of flood mitigation structure.
21FL0008 300203101679000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) – Bulan-Mahog-Sta. Magdalena-Bulusan Road leading to Bulusan National Park (Bulan Section), Sorsogon, Brgy. Butag, Bulan, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	12/15 - 21/2020	01/12/2021	02/17/2021	02/26/2021		Gap	32,823,000.00		32,823,000.00	Construction of concrete road
SUB - TOTAL											256,581,000.00			

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BAC, Chairman
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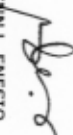
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Pnp)			Remarks (Brief description of Project)
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21FLO009 300203101680000	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	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	12/09 - 15/2020	01/06/2021	02/16/2021	02/26/2021	GOP	50,000,000.00		50,000,000.00	Concrete reconstruction and paving of shoulder
21FLO010 300203101681000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) Bulan-Matnog-Sta. Magdalena-Bulusan Road leading to Bulusan National Park (Matnog Section), Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	12/09 - 15/2020	01/06/2021	02/16/2021	02/26/2021	GOP	50,000,000.00		50,000,000.00	Construction of access road with shoulder
21FLO063 300203101682000	Declared Tourism Destination (Tourism Road Infrastructure Program – TRIP) Bulan-Matnog-Sta. Magdalena-Bulusan Road (Matnog Section) leading to Bulusan National Park, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	03/04 - 10/2021	03/25/2021	08/15/2021	08/24/2021	GOP	50,000,000.00		50,000,000.00	Construction of access road with shoulder
21FLO064 300203101683000	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 (Bulan Section - Package II), Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	02/04 - 10/2021	03/03/2021	08/15/2021	08/24/2021	GOP	50,000,000.00		50,000,000.00	Construction of concrete road
21FLO065 300203101684000	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 (Bulan Section - Package III), Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	02/17 - 23/2021	03/17/2021	08/15/2021	08/24/2021	GOP	50,000,000.00		50,000,000.00	Construction of concrete road
21FLO011 300203101685000	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, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	12/09 - 15/2020	01/06/2021	02/16/2021	02/26/2021	GOP	50,000,000.00		50,000,000.00	Construction of concrete road
21FLO042 300105200478000	Construction of DPWH Sorsogon 2nd DEO Buildings, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	12/29/2020 - 01/04/2021	01/25/2021	02/18/2021	02/26/2021	GOP	12,000,000.00		12,000,000.00	Construction of multi-purpose building.
21FLO020 300103203572000	Construction of Multi-Purpose Facilities (Sepak Takraw Courts), Gubat National High School, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	01/19 - 25/2021	02/09/2021	03/08/2021	03/17/2021	GOP	2,500,000.00		2,500,000.00	Construction of multi-purpose building.
21FLO025 300103203573000	Construction of Multi-Purpose Facilities (Volleyball Courts), Rizal Elementary School, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	Yes	Competitive Bidding	12/02 - 08/2020	12/29/2020	02/15/2021	02/24/2021	GOP	19,000,000.00		19,000,000.00	Construction of 32m x 28.67m Sports Facilities (Volleyball Court) with toilets and locker room with shower
				SUB - TOTAL						333,500,000.00			

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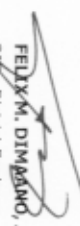
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21FLO021 300103203574000	Construction of Multi-Purpose Facility (Football Court) with Road Network, Juban, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	05/04 - 10/2021	05/24/2021	06/11/2021	06/18/2021		Gap	23,000,000.00		23,000,000.00	Construction of multi-purpose facility (Football Court)
21FLO020 300103203575000	Construction of Multi-Purpose Facility (Football Field), Gubat National High School, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	01/19 - 25/2021	02/09/2021	03/08/2021	03/17/2021		Gap	12,000,000.00		12,000,000.00	Construction of multi-purpose facility (Football Court)
21FLO022 300103203576000	Construction of Multi-Purpose Facility (Gymnasium), Barcelona Central School, Barcelona, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	01/05 - 11/2021	01/26/2021	02/19/2021	03/01/2021		Gap	22,500,000.00		22,500,000.00	Construction of multi-purpose building (Gymnasium)
21FLO023 300103203577000	Construction of Multi-Purpose Facility (Gymnasium), Gubat South Central School, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	01/07 - 13/2021	01/28/2021	02/24/2021	03/05/2021		Gap	19,000,000.00		19,000,000.00	Construction of multi-purpose building (Gymnasium)
21FLO012 300104222575000	Construction of Multi-Purpose Building (Academic and Laboratory Building), San Francisco National High School, Bulan, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	01/26 - 02/01/2021	02/22/2021	03/23/2021	03/31/2021		Gap	10,000,000.00		10,000,000.00	Construction of multi-purpose building
21FLO035 300104222576000	Construction of Multi-Purpose Building (Covered Court), Cogon, Gubat, Sorsogon, Brgy. Cogon, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	Yes	Competitive Bidding	12/02 - 08/2020	12/22/2020	02/15/2021	02/24/2021		Gap	7,000,000.00		7,000,000.00	25,00m x 16.60m Multi-Purpose Building (Covered Court)
21FLO047 300104222577000	Construction of Multi-Purpose Building (Covered Court) Phase 2, Sabang Community Park, Brgy. Zone 2, Bulan, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	02/15 - 21/2021	03/15/2021	08/15/2021	08/24/2021		Gap	20,000,000.00		20,000,000.00	Construction of multi-purpose building
21FLO013 300104222578000	Construction of Multi-Purpose Building (Covered Court), Sabang Park, Brgy. Zone 2, Bulan, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	02/15 - 21/2021	03/16/2021	04/13/2021	04/23/2021		Gap	4,000,000.00		4,000,000.00	Construction of multi-purpose building
21FLO030 300104222579000	Construction of DPWH Field Office, Gulang- Gulang, Irosin, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	02/15 - 21/2021	03/16/2021	08/15/2021	08/24/2021		Gap	4,000,000.00		4,000,000.00	Construction of building
21FLO012 300104222580000	Construction of Multi-Purpose Building (Evacuation Center), Brgy. Danao, Bulan, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	01/26 - 02/01/2021	02/22/2021	03/23/2021	03/31/2021		Gap	5,000,000.00		5,000,000.00	Construction of Evacuation Center
21FLO037 300104222581000	Construction of Multi-Purpose Building (Evacuation Center), Calpi, Bulan, Sorsogon	DPWH Sorsogon 2nd DEO	Yes	Competitive Bidding	12/02 - 08/2020	12/22/2020	02/15/2021	02/24/2021		Gap	3,000,000.00		3,000,000.00	Construction of Evacuation Center - (16.00 x 6.00m)
21FLO037 300104222582000	Construction of Multi-Purpose Building (Evacuation Center) Quirino, Bulan, Sorsogon	DPWH Sorsogon 2nd DEO	Yes	Competitive Bidding	12/02 - 08/2020	12/22/2020	02/15/2021	02/24/2021		Gap	3,000,000.00		3,000,000.00	Construction of Evacuation Center - (16.00 x 6.00m)
SUB - TOTAL											132,500,000.00			

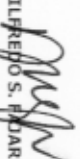
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21FLO023 300104222583000	Construction of Multi-Purpose Building (Gymnasium), Gubat North Central School, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	01/07 - 13/2021	01/28/2021	02/24/2021	03/05/2021		Gap	19,000,000.00		19,000,000.00	Construction of multi-purpose building (Gymnasium)
21FLO014 300104222584000	Construction of Multi-Purpose Building (Philippine Army Headquarters), Bulan, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	01/19 - 25/2021	02/10/2021	03/02/2021	03/12/2021		Gap	30,000,000.00		30,000,000.00	Construction of multi-purpose building.
21FLO012 300104222585000	Construction of Multi-Purpose Building (Public Market Terminal), Barangay Zone 4, Bulan, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	01/26 - 02/01/2021	02/22/2021	03/23/2021	03/31/2021		Gap	5,000,000.00		5,000,000.00	Construction of Multi-Purpose Building
21FLO032 300104222586000	Construction/ Improvement of Multi-Purpose Building at Brgy. Bacolod, Juban, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	02/09 - 15/2021	03/10/2021	08/15/2021	08/24/2021		Gap	2,000,000.00		2,000,000.00	Construction of multi-purpose building.
21FLO038 300104222587000	Construction of Multi-Purpose Building, Binuanahan, Juban, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	01/05 - 11/2021	01/27/2021	02/19/2021	03/01/2021		Gap	2,000,000.00		2,000,000.00	Construction of multi-purpose building
21FLO041 300104222588000	Construction of Multi-Purpose Building, Laboy, Matnog, Sorsogon	DPWH Sorsogon 2nd DEO	Yes	Competitive Bidding	12/02 - 08/2020	12/29/2020	02/15/2021	02/24/2021		Gap	2,000,000.00		2,000,000.00	Construction of multi-purpose building
21FLO058 300104222589000	Construction/ Rehabilitation of Multi-Purpose Building at Brgy. Manapa, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	01/26 - 02/01/2021	02/17/2021	08/16/2021	08/25/2021		Gap	2,000,000.00		2,000,000.00	Construction of multi-purpose building
21FLO033 300104222590000	Construction of Multi-Purpose Building, Layog, Barcelona, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	02/04 - 10/2021	03/02/2021	08/15/2021	08/24/2021		Gap	3,000,000.00		3,000,000.00	Construction of multi-purpose building
21FLO038 300104222591000	Construction of Multi-Purpose Building, Puting Sapa, Juban, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	01/05 - 11/2021	01/27/2021	02/19/2021	03/01/2021		Gap	2,000,000.00		2,000,000.00	Construction of multi-purpose building
21FLO058 300104222592000	Construction of Multi-Purpose Building, Payawin, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	01/26 - 02/01/2021	02/17/2021	08/16/2021	08/25/2021		Gap	2,000,000.00		2,000,000.00	Construction of multi-purpose building
21FLO058 300104222593000	Construction/ Rehabilitation of Multi-Purpose Building at Brgy. Sta. Ana, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	01/26 - 02/01/2021	02/17/2021	08/16/2021	08/25/2021		Gap	2,000,000.00		2,000,000.00	Construction/ Rehabilitation/ Major repair of multi-purpose building
21FLO044 300104222594000	Construction/ Rehabilitation of Multi-Purpose Building/ ABC Hall, Barangay 3, Poblacion, Sta. Magdalena, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	01/29 - 02/04/2021	02/24/2021	08/16/2021	08/25/2021		Gap	3,000,000.00		3,000,000.00	Construction of multi-purpose building
SUB - TOTAL											74,000,000.00			


Prepared by:


Recommended by:

Approved by:

Page 5 / 11


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


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


FELIX M. DIMASANO, JR.
BAC - District Engineer
Date: July 15, 2021

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

As of July 15, 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 Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
21FL0041 300104222595000	Construction of Multi-Purpose Building/Health Center, Brgy-Baclool, Irosin, Sorsogon	DPWH Sorsogon 2nd DEO	Yes	Competitive Bidding	12/02 - 08/2020	12/29/2020	02/15/2021	02/24/2021		GoP	2,000,000.00		2,000,000.00	Construction of (12.6m x 5.3m) 1-Storey Multi-Purpose with provision of 2-storey building, Slab roof deck, with two comfort room, with parapet wall and canopy
21FL0045 300104222596000	Construction of Multi-Purpose Building/Tribal Hall, San Antonio, Sta Magdalena, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	12/09 - 15/2020	01/05/2021	02/16/2021	02/26/2021		GoP	2,000,000.00		2,000,000.00	Construction of 6.0m x 10.0m MP Building
21FL0015 300104222597000	Construction/Improvement of Multi-Purpose Building, Gallanosa National High School, Barangay San Pedro, Irosin, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	12/15 - 21/2020	01/11/2021	02/17/2021	02/26/2021		GoP	4,000,000.00		4,000,000.00	Construction of multi-purpose building.
21FL0016 300104222598000	Construction/Rehabilitation of Multi-Purpose Building (Bulan Municipal Building), Bulan, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	02/17 - 23/2021	03/17/2021	04/13/2021	04/23/2021		GoP	50,000,000.00		50,000,000.00	Construction of multi-purpose building.
21FL0017 300104222599000	Construction/Rehabilitation of Multi-Purpose Building (Gubat District Hospital), Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	01/19 - 25/2021	02/10/2021	03/08/2021	03/17/2021		GoP	25,000,000.00		25,000,000.00	Construction of multi-purpose building.
21FL0058 300104222600000	Construction/Rehabilitation of Multi-Purpose Building (Health Center) at Brgy. Carrido, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	01/26 - 02/01/2021	02/17/2021	08/16/2021	08/25/2021		GoP	2,000,000.00		2,000,000.00	Construction of multi-purpose building.
21FL0046 300109200992000	Construction of Drainage, Genablan Oriental, Matnog, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	12/22 - 28/2020	01/21/2021	02/18/2021	02/26/2021		GoP	2,000,000.00		2,000,000.00	Construction of drainage structure & construction of flood mitigation structure.
21FL0060 300109200993000	Rehabilitation of Drainage, Barlis, Matnog, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	02/04 - 10/2021	03/12/2021	04/05/2021	04/15/2021		GoP	2,000,000.00		2,000,000.00	Rehabilitation/ major repair of drainage structure.
21FL0046 300107201236000	Construction of Embankment/RipRap, Padre Diaz, Bulan, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	12/22 - 28/2020	01/21/2021	02/18/2021	02/26/2021		GoP	2,000,000.00		2,000,000.00	Construction of drainage structure & construction of flood mitigation structure
SUB - TOTAL											91,000,000.00			

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Page 6 / 11


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


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


FELIX M. DIMASANO, JR.
DCE - District Engineer
Date: July 15, 2021

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

As of July 15, 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 Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21FL0036 300107201237000	Construction of SeaWall/Protection Wall, Mabuhay, Bulusan, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	12/22 - 28/2020	01/21/2021	02/18/2021	02/26/2021	Gap	3,000,000.00		3,000,000.00	Construction of flood mitigation structure.
21FL0066 300107201238000	Construction of Boxculvert, Taromata, Bulan, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	02/04 - 10/2021	03/04/2021	08/16/2021	08/25/2021	Gap	2,000,000.00		2,000,000.00	Construction of flood mitigation structure & rehabilitation/major repair of drainage structure.
21FL0024 300116204287000	Constructing of Fabrica - Sitio Parad Road, Barangay Fabrica, Barcelona, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	01/20 - 26/2021	02/16/2021	03/12/2021	03/24/2021	Gap	46,000,000.00		46,000,000.00	Construction of concrete road.
21FL0026 300116204288000	Construction of Road, Barangay Cabiguan-Barangay Dita, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	01/20 - 26/2021	02/16/2021	03/08/2021	03/17/2021	Gap	46,000,000.00		46,000,000.00	Construction of concrete road.
21FL0027 300116204289000	Construction of Road, Barangay Diamante, Prieto Diaz, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	02/17 - 23/2021	03/18/2021	04/14/2021	04/23/2021	Gap	46,000,000.00		46,000,000.00	Construction of concrete road.
21FL0028 300116204290000	Construction of Road, Barangay Cawayan, Irosin, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	06/28 - 07/04/2021	07/21/2021	08/24/2021	09/03/2021	Gap	46,000,000.00		46,000,000.00	Construction of concrete road.
21FL0043 300116204291000	Construction of Diamante-Perlas Coastal Road and Shore Protection, Prieto Diaz, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	02/15 - 21/2021	03/15/2021	08/16/2021	08/25/2021	Gap	15,000,000.00		15,000,000.00	Construction of coastal road and shore protection.
21FL0043 300116204292000	Construction of Balud del Norte-Cota na Daco-Dogon Coastal Road and Shore Protection (Package 1), Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	02/15 - 21/2021	03/15/2021	08/16/2021	08/25/2021	Gap	15,000,000.00		15,000,000.00	Construction of coastal road and shore protection.
21FL0029 300116204293000	Construction of Road, Sitio Ariman, Bantuco, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	01/28 - 02/03/2021	02/23/2021	03/23/2021	03/31/2021	Gap	46,000,000.00		46,000,000.00	Construction of concrete road.
21FL0018 300117209367000	Construction of By-Pass Road, Barangay Carriedo-Liang-Hidhid, Irosin-Mainog, Sorsogon Sta. 2+712-Sta. 4+068	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	02/17 - 23/2021	03/18/2021	04/14/2021	04/23/2021	Gap	50,000,000.00		50,000,000.00	Construction of concrete road.
21FL0019 300117209368000	Construction of By-Pass Road, Barangay Carriedo-Liang-Hidhid, Irosin-Mainog, Sorsogon Sta. 4+608-Sta. 5+424	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	04/30 - 05/06/2021	05/20/2021	06/10/2021	06/17/2021	Gap	50,000,000.00		50,000,000.00	Construction of concrete road.
				SUB - TOTAL						365,000,000.00			

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Recommended by:

Approved by:

Page 7 / 11

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

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

FELIX M. DAMAYANO, JR.
CIC - District Engineer
Date: July 15, 2021

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

As of July 15, 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 Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21FL0040 300117209369000	Construction of Local Road to San Rafael, San Isidro, Prieto Diaz, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	01/29 - 02/04/2021	02/24/2021	03/23/2021	03/31/2021	Gap	7,000,000.00		7,000,000.00	Construction of concrete road
21FL0059 300117209370000	Construction of Road, Payawin, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	02/09 - 15/2021	03/09/2021	08/16/2021	08/25/2021	Gap	3,000,000.00		3,000,000.00	Construction of concrete road
21FL0059 300117209371000	Construction/Rehabilitation of Road, Luna-Candol, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	02/09 - 15/2021	03/09/2021	08/16/2021	08/25/2021	Gap	2,000,000.00		2,000,000.00	Construction of concrete road
21FL0067 300117209372000	Construction of Road, Casill, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	02/09 - 15/2021	03/09/2021	04/05/2021	04/15/2021	Gap	3,000,000.00		3,000,000.00	Construction of concrete road
21FL0031 300117209373000	Construction/Rehabilitation of Sangat Casill Local Road, Brys, Casill and Sangat Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	02/09 - 15/2021	03/10/2021	08/16/2021	08/25/2021	Gap	10,000,000.00		10,000,000.00	Construction of concrete road
21FL0050 300117209374000	Construction of Road, Fabrica, Barcelona, Sorsogon	DPWH Sorsogon 2nd DEO	Yes	Competitive Bidding	12/02 - 08/2020	12/23/2020	02/15/2021	02/24/2021	Gap	2,000,000.00		2,000,000.00	Construction of concrete road
21FL0051 300117209375000	Construction of Road, Lalud, Bulusan, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	12/18 - 24/2020	01/19/2021	02/18/2021	02/26/2021	Gap	2,000,000.00		2,000,000.00	Construction of concrete road
21FL0052 300117209376000	Construction of Road, Remedios, Bulan, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	12/09 - 15/2020	01/05/2021	02/16/2021	02/26/2021	Gap	5,000,000.00		5,000,000.00	Construction of concrete road
21FL0034 300117209377000	Construction/ Rehabilitation of Road, Brys, Sipaya, Juban, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	02/04 - 10/2021	03/02/2021	08/16/2021	08/25/2021	Gap	2,000,000.00		2,000,000.00	Construction of multi-purpose building
21FL0050 300117209378000	Construction of Road, San Ramon, Barcelona, Sorsogon	DPWH Sorsogon 2nd DEO	Yes	Competitive Bidding	12/02 - 08/2020	12/23/2020	02/15/2021	02/24/2021	Gap	2,000,000.00		2,000,000.00	Construction of concrete road
21FL0053 300117209379000	Construction of Road, Sangat, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	12/18 - 24/2020	01/19/2021	02/18/2021	02/26/2021	Gap	2,000,000.00		2,000,000.00	Construction of concrete road.
21FL0052 300117209380000	Construction of Road, Sitio Bliss, Fabrica, Bulan, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	12/09 - 15/2020	01/05/2021	02/16/2021	02/26/2021	Gap	2,000,000.00		2,000,000.00	Construction of concrete road
SUB - TOTAL										42,000,000.00			

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Recommended by:

Approved by:

Page 8 / 11

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

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

FELIX M. DIMAANG, JR.
Off - District Engineer
Date: July 15, 2021

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

As of July 15, 2021

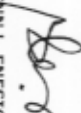
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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21FLO053 300117209381000	Construction of Road, villareal, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	12/18 - 24/2020	01/19/2021	02/18/2021	02/26/2021	Gap	2,000,000.00		2,000,000.00	Construction of concrete road.
21FLO051 300117209382000	Construction of Road/Access Road to San Jose, Dancalan, Bulusan, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	12/18 - 24/2020	01/19/2021	02/18/2021	02/26/2021	Gap	2,000,000.00		2,000,000.00	Construction of concrete road.
21FLO054 300117209383000	Rehabilitation of Road, Poblacion, Irosin, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	12/15 - 21/2020	01/11/2021	02/17/2021	02/26/2021	Gap	3,000,000.00		3,000,000.00	Rehabilitation of concrete road.
21FLO054 300117209384000	Rehabilitation of Road, Rangas, Juban, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	12/15 - 21/2020	01/11/2021	02/17/2021	02/26/2021	Gap	2,000,000.00		2,000,000.00	Rehabilitation of concrete road.
21FLO039 300119200520000	Construction of Foot Bridge, Bical, Bulan, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	01/05 - 11/2021	01/27/2021	02/24/2021	03/05/2021	Gap	3,000,000.00		3,000,000.00	Construction of bridge.
21FLO049 300121201167000	Construction of Water Supply System Level II, Paco, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	01/14 - 20/2021	02/03/2021	08/16/2021	08/25/2021	Gap	2,000,000.00		2,000,000.00	Construction of water supply systems
21FLO048 300121201168000	Construction of Water Supply System Level II, Manlabong, Prieto Diaz, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	01/14 - 20/2021	02/03/2021	02/24/2021	03/05/2021	Gap	2,000,000.00		2,000,000.00	Construction of water supply system.
21FLO056 300121201169000	Construction of Water Supply System Level II, San Antonio, Barcelona, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	12/16 - 22/2020	01/18/2021	02/17/2021	02/26/2021	Gap	2,000,000.00		2,000,000.00	Construction of water supply system
21FLO055 300121201170000	Construction of Water Supply System Level II, San Juan, Prieto Diaz, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	12/22 - 28/2020	01/21/2021	02/23/2021	03/04/2021	Gap	2,000,000.00		2,000,000.00	Construction of water supply systems
21FLO055 300121201171000	Construction of Water Supply System Level II, San Rafael, Prieto Diaz, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	12/22 - 28/2020	01/21/2021	02/23/2021	03/04/2021	Gap	2,000,000.00		2,000,000.00	Construction of water supply systems
21FLO057 300121201172000	Construction of Water Supply System Level II, Sinalmacan, Matnog, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	12/16 - 22/2020	01/18/2021	02/17/2021	02/26/2021	Gap	2,000,000.00		2,000,000.00	Construction of water supply system
21FLO056 300121201173000	Construction of Water Supply System Level II, Sta Barbara, Bulusan, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	12/16 - 22/2020	01/18/2021	02/17/2021	02/26/2021	Gap	2,000,000.00		2,000,000.00	Construction of water supply system
SUB - TOTAL										26,000,000.00			

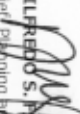
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Recommended by:

Approved by:

Page 9 / 11


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


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


FELIX M. DIMASANO, JR.
 OIC - District Engineer
 Date: July 15, 2021

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

As of July 15, 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 Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21FLO055 300121201174000	Construction of Water Supply System Level II, Sta Lourdes, Prieto Diaz, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	12/22 - 28/2020	01/21/2021	02/23/2021	03/04/2021	Gap	2,000,000.00		2,000,000.00	Construction of water supply systems
21FLO055 300121201175000	Construction of Water Supply System Level II, Tailsayan, Prieto Diaz, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	12/22 - 28/2020	01/21/2021	02/23/2021	03/04/2021	Gap	2,000,000.00		2,000,000.00	Construction of water supply systems
21FLO055 300121201176000	Construction of Water Supply System Level II, Tupaz, Prieto Diaz, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	12/22 - 28/2020	01/21/2021	02/23/2021	03/04/2021	Gap	2,000,000.00		2,000,000.00	Construction of water supply systems
21FLO057 300121201177000	Construction of Water Supply System, Level II, Patag, Irosin, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	12/16 - 22/2020	01/18/2021	02/17/2021	02/26/2021	Gap	2,000,000.00		2,000,000.00	Construction of water supply systems
21FLO068	Maintenance, Repair and Rehabilitation of Infrastructure and other Related Activities - Repair and Maintenance of Road Safety Facilities, Sorsogon 2nd Congressional District	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	05/05 - 11/2021	03/26/2021	04/08/2021	04/21/2021	Gap	2,768,000.00		2,768,000.00	Installation of Traffic Signs, Guardrails including posts and Thermoplastic Painting
20FLO101	Concreting of Brgy. Cogon Farm to Market Road, Brgy. Cogon, Irosin, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	02/26 - 03/04/2021	03/19/2021	04/23/2021	04/30/2021	Gap	10,000.00		10,000.00	Construction of concrete road
20FLO102	Concreting of Brgy. Mapaso Farm to Market Road, Brgy. Mapaso, Irosin, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	03/05 - 11/2021	03/26/2021	04/08/2021	04/21/2021	Gap	10,000.00		10,000.00	Construction of concrete road
20FLO103	Concreting of Brgy. Carriedo to Brgy. Manapao to Brgy. Sta. Ana FMR, Brgy. Carriedo, Brgy. Manapao and Brgy. Sta. Ana, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	03/09 - 16/2021	03/30/2021	04/12/2021	04/21/2021	Gap	10,000.00		10,000.00	Construction of concrete road
21FLO069	Repair/Maintenance of Flood Control Structure along Silo Pawa, Lajong, Bulan, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	06/28 - 07/04/2021	07/22/2021	08/25/2021	09/04/2021	Gap	2,000.00		2,000.00	Construction of Flood Mitigation Structure
21FLO070*	Concreting of Brgy. A. Bonifacio to Brgy. Beguin FMR, Brgy. A. Bonifacio and Brgy. Beguin, Bulan, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	07/02 - 08/2021	07/23/2021	08/26/2021	09/05/2021	Gap	12,000.00		12,000.00	Construction of road
21FLO071	Concreting of Brgy. Carriedo FMR, Brgy. Carriedo, Irosin, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	07/02 - 08/2021	07/23/2021	08/26/2021	09/05/2021	Gap	12,500.00		12,500.00	Construction of road
SUB - TOTAL										10,824,500.00			

Prepared by:


Recommended by:

Approved by:

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


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


FELIX M. DIMASANO, JR.
OIC - District Engineer
Date: July 15, 2021

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As of July 15, 2021

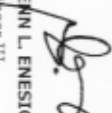
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21FL0072	Concreting of Brgy. E. Quirino FMR, Brgy. E. Quirino, Bulan, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	07/02 - 08/2021	07/23/2021	08/26/2021	09/05/2021	GOP	12,500.00		12,500.00	Construction of road
21FL0072	Concreting of Brgy. San Isidro to Brgy. San Rafael FMR, Brgy. San Isidro and Brgy. San Rafael, Prieto Diaz, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	07/02 - 08/2021	07/23/2021	08/26/2021	09/05/2021	GOP	12,500.00		12,500.00	Construction of road
21FL0072	Concreting of Nazareno to Brgy. Rizal FMR, Brgy. Nazareno and Brgy. Rizal, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	07/02 - 08/2021	07/23/2021	08/26/2021	09/05/2021	GOP	12,000.00		12,000.00	Construction of road
21FL0072	Concreting of Brgy. La Esperanza to Brgy. San Antonio FMR, Brgy. La Esperanza and Brgy. San Antonio, Sta, Magdalena, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	07/02 - 08/2021	07/23/2021	08/26/2021	09/05/2021	GOP	12,000.00		12,000.00	Construction of road
21FL0073	Construction of 25TY 4CL, Celso Falcoteo National High School, Barcelona, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	07/13 - 19/2021	08/03/2021	08/06/2021	08/16/2021	GOP	16,393,355.44		16,393,355.44	Complete const. of (9.50m x 28.0m) ZSNV, 4CL SB
21FL0074	Construction of 25TY 8CL, Jupri National High School, Gubat, Sorsogon	DPWH Sorsogon 2nd DEO	No	Competitive Bidding	07/13 - 19/2021	08/03/2021	08/06/2021	08/16/2021	GOP	24,561,250.00		24,561,250.00	Complete const. of (9.50m x 46.0m) ZSNV, 8CL SB
</													

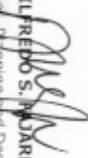
Prepared by:

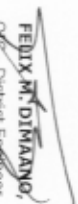
Recommended by:

Approved by:

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


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


FELIX M. DIMASANO, JR.
DCE - District Engineer
Date: July 15, 2021

Payawin, Gubat, Sorsogon

As of July 15, 2021

Prepared by:

Recommended by:

Approved by:

Page 1 / 1

GLENN L. ENESIO
Engineer III
Procurement Engineer
Date: _____

WILFREDO S. PULGARDO
Chief, Planning and Design Section
BAC - Chairman
Date: _____

FELIX M. DIMIANO, JR.
OIC District Engineer
Date: 7-14-21




ANNUAL PROCUREMENT PLAN FOR GOODS - FY 2021 (Updated June 30, 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/Project
					Advertisement / Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
1-A	Common Office Supplies Available at PS-DBM													
	1st Quarter	Sorsogon 2nd DEO								GAA /EAO- 2021	-	-		
	2nd Quarter	Sorsogon 2nd DEO	NO	Agency -to-Agency	2nd Qtr.	2nd Qtr.	2nd Qtr.	2nd Qtr.		GAA /EAO- 2021	405,78	405,78		
	3rd Quarter	Sorsogon 2nd DEO	NO	Agency -to-Agency	3rd Qtr.	3rd Qtr.	3rd Qtr.	3rd Qtr.		GAA /EAO- 2021	174,320,58	174,320,58		
	4th Quarter	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 Office Supplies not Available at PS-DBM													
	1st Quarter	Sorsogon 2nd DEO								GAA /EAO- 2021	-	-		
	2nd Quarter	Sorsogon 2nd DEO	NO	Shopping /S V P /Bidding	2nd Qtr.	2nd Qtr.	2nd Qtr.	2nd Qtr.		GAA /EAO- 2021	906,265,00	906,265,00		
	3rd Quarter	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	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 Equipment/Devices & Accessories													
	1st Quarter	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 Quarter	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	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	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	

Submitted by:

Recommended by:

Approved by:


GLENN L. ENESIO
Engineer III
Head - BAC Secretariat


WILFREDO S. PABLO
Chief, Planning & Design Section
BAC Chairman


FELIX M. BIMANO JR.
QC - District Engineer

0000001


ANNUAL PROCUREMENT PLAN FOR GOODS - FY 2021 (Updated June 30, 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/Project
					Advertisement / Posting of TB/RET	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3	Photographic or Filming or Video/Audio & Visual Equipment & Supplies	Sorsogon 2nd DEO											
	1st Quarter			Bidding/ SVP / Shopping	2nd Qtr.	2nd Qtr.	2nd Qtr.	2nd Qtr.	GAA /EAO-2021	3,412,415.64		3,412,415.64	
	2nd 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	
	3rd Quarter	Sorsogon 2nd DEO	NO	Bidding/ SVP / Shopping	4th Qtr.	4th Qtr.	4th Qtr.	4th Qtr.	GAA /EAO-2021	159,000.00		159,000.00	
	4th Quarter	Sorsogon 2nd DEO	NO	SVP / Shopping									
4	ICT & Computer Equipment, Devices, Accessories & Supplies	Sorsogon 2nd DEO											
	1st Quarter			Bidding /SVP / Direct Contracting	2nd Qtr.	2nd Qtr.	2nd Qtr.	2nd Qtr.	GAA /EAO-2021	2,268,888.00		2,268,888.00	
	2nd 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	
	3rd 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	
	4th Quarter	Sorsogon 2nd DEO	NO										
5	Janitorial Supplies & Cleaning Equipment	Sorsogon 2nd DEO											
	1st Quarter			Shopping	2nd Qtr.	2nd Qtr.	2nd Qtr.	2nd Qtr.	GAA /EAO-2021	111,357.00		111,357.00	
	2nd Quarter	Sorsogon 2nd DEO	NO	Shopping	3rd Qtr.	3rd Qtr.	3rd Qtr.	3rd Qtr.	GAA /EAO-2021	145,163.80		145,163.80	
	3rd Quarter	Sorsogon 2nd DEO	NO	Shopping	4th Qtr.	4th Qtr.	4th Qtr.	4th Qtr.	GAA /EAO-2021	194,914.00		194,914.00	
	4th Quarter	Sorsogon 2nd DEO	NO										

Submitted by:

Recommended by:

Approved by:


GLENN L. ENESIO
Engineer III
Head - BAC Secretariat


WILFREDO S. FAJARDO
Chief, Planning & Design Section
BAC Chairman


FELIX M. DIMASANO JR.
DTC - District Engineer

000002


ANNUAL PROCUREMENT PLAN FOR GOODS - FY 2021 (Updated June 30, 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/Project
					Advertisement / Posting of TB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
6	Common Electrical Equipment, Components & Supplies												
	1st Quarter	Sorsogon 2nd DEO								-			
	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	Sorsogon 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	Sorsogon 2nd DEO								-			
8	Repair of IT /Office Equipment/Furnitures												
	1st Quarter	Sorsogon 2nd DEO								-			
	2nd Quarter	Sorsogon 2nd DEO								-			
	3rd Quarter	Sorsogon 2nd DEO	NO	Direct Contracting / SVP	3rd Qtr.	3rd Qtr.	3rd Qtr.	3rd Qtr.	GAA /EAO-2021	727,500.00	727,500.00		
	4th Quarter	Sorsogon 2nd DEO	NO	Direct Contracting / 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	Direct Contracting / SVP	2nd Qtr.	2nd Qtr.	2nd Qtr.	2nd Qtr.	GAA /EAO-2021	132,500.00		132,500.00	
	3rd Quarter	Sorsogon 2nd DEO	NO	Direct Contracting / SVP	3rd Qtr.	3rd Qtr.	3rd Qtr.	3rd Qtr.	GAA /EAO-2021	112,000.00		112,000.00	
	4th Quarter	Sorsogon 2nd DEO	NO	Direct Contracting / SVP	4th Qtr.	4th Qtr.	4th Qtr.	4th Qtr.	GAA /EAO-2021	812,000.00		812,000.00	

Submitted by:

Recommended by:

Approved by:


GLENN L. ENESIO
Engineer III
Head - BAC Secretariat


WILFREDO S. FAJARDO
Chief, Planning & Design Section
BAC Chairman

000003


FELIX M. DIMANO JR.
Dist. District Engineer

ANNUAL PROCUREMENT PLAN FOR GOODS - FY 2021 (Updated June 30, 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/Project
					Advertisement / Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	10 Other Categories												
	1st Quarter	Sorsogon 2nd DEO	NO	Bidding/Direct Contracting / SVP	1st Qtr.	1st Qtr.	1st Qtr.	1st Qtr.	GAA /EAO-2021	368,450.00		368,450.00	
	2nd Quarter	Sorsogon 2nd DEO	NO	Bidding/Direct Contracting / SVP	2nd Qtr.	2nd Qtr.	2nd Qtr.	2nd Qtr.	GAA /EAO-2021	629,965.00		629,965.00	
	3rd Quarter	Sorsogon 2nd DEO	NO	Bidding/Direct Contracting / SVP	3rd Qtr.	3rd Qtr.	3rd Qtr.	3rd Qtr.	GAA /EAO-2021	2,499,640.00		2,499,640.00	
	4th Quarter	Sorsogon 2nd DEO	NO	Bidding/Direct Contracting / SVP	4th Qtr.	4th Qtr.	4th Qtr.	4th Qtr.	GAA /EAO-2021	3,708,145.00		3,708,145.00	
11	Laboratory Equipment/Apparatus / Chemicals/Calibration of Equipment /repair & maint. Of facilities												
	1st Quarter	Sorsogon 2nd DEO								-		-	
	2nd Quarter	Sorsogon 2nd DEO								-		-	
	3rd Quarter	Sorsogon 2nd DEO	NO	Bidding/ SVP	3rd Qtr.	3rd Qtr.	3rd Qtr.	3rd Qtr.	GAA /EAO-2021	3,721,287.27		3,721,287.27	
	4th Quarter	Sorsogon 2nd DEO	NO	Bidding/ SVP	4th Qtr.	4th Qtr.	4th Qtr.	4th Qtr.	GAA /EAO-2021	172,415.00		172,415.00	
12	Roadside & Carriageway Materials												
	1st Quarter	Sorsogon 2nd DEO								-		-	
	2nd Quarter	Sorsogon 2nd DEO	NO	Bidding	2nd Qtr.	2nd Qtr.	2nd Qtr.	2nd Qtr.	GAA /AMWP-2021	2,649,430.00		2,649,430.00	
	3rd Quarter	Sorsogon 2nd DEO	NO	Bidding	3rd Qtr.	3rd Qtr.	3rd Qtr.	3rd Qtr.	GAA /AMWP-2021	16,466,000.00		16,466,000.00	
	4th Quarter	Sorsogon 2nd DEO	NO	Bidding	4th Qtr.	4th Qtr.	4th Qtr.	4th Qtr.	GAA /AMWP-2021	12,238,620.00		12,238,620.00	

Submitted by:

Recommended by:

Approved by:


GLENN L. ENESIO
Engineer III
Head - BAC Secretariat


WILFREDO S. FAJARDO
Chief, Planning & Design Section
BAC Chairman


FELIX M. DIMASANO JR.
DTC - District Engineer

000004


ANNUAL PROCUREMENT PLAN FOR GOODS - FY 2021 (Updated June 30, 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
					Advertisement / Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	13 Service Vehicles and Heavy Eqpt.- spareparts/ consumables & repair			Bidding/ Direct Contracting / SVP / Shopping									
		1st Quarter	NO	Contracting / SVP / Shopping	1st Qtr.	1st Qtr.	1st Qtr.	1st Qtr.	GAA /EAO- 2021	330,000.00	330,000.00		
		2nd Quarter	NO	Contracting / SVP / Shopping	2nd Qtr.	2nd Qtr.	2nd Qtr.	2nd Qtr.	GAA /EAO- 2021	758,500.00	758,500.00		
		3rd Quarter	NO	Contracting / SVP / Shopping	3rd Qtr.	3rd Qtr.	3rd Qtr.	3rd Qtr.	GAA /EAO- 2021	4,094,800.00	4,094,800.00		
		4th Quarter	NO	Contracting / SVP / Shopping	4th Qtr.	4th Qtr.	4th Qtr.	4th Qtr.	GAA /EAO- 2021	3,206,000.00	3,206,000.00		
	14 Minor Equipment , Spareparts/ Consumables and repair												
	1st Quarter	Sorsogon 2nd DEO	NO	SVP /Shopping Bidding/ Direct Contracting / SVP	1st Qtr.	1st Qtr.	1st Qtr.	1st Qtr.	GAA /EAO- 2021	50,000.00	50,000.00		
	2nd Quarter	Sorsogon 2nd DEO	NO	Contracting / SVP Bidding/ Direct Contracting / SVP	2nd Qtr.	2nd Qtr.	2nd Qtr.	2nd Qtr.	GAA /EAO- 2021	139,000.00	139,000.00		
	3rd Quarter	Sorsogon 2nd DEO	NO	Bidding/ Direct Contracting / SVP 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 Service Vehicle												
	1st Quarter	Sorsogon 2nd DEO								-			
	2nd Quarter	Sorsogon 2nd DEO								-			
	3rd Quarter	Sorsogon 2nd DEO								-			
	4th Quarter	Sorsogon 2nd DEO	NO	Bidding	4th Qtr.	4th Qtr.	4th Qtr.	4th Qtr.	GAA /EAO- 2021	2,500,000.00		2,500,000.00	

Submitted by:

Recommended by:

Approved by:


GLENN L. ENESIO
Engineer III
Head - BAC Secretariat


WILFREDO S. FAJARDO
Chief, Planning & Design Section
BAC Chairman


FELIX M. DIMASANO JR.
Off. - District Engineer

000005

ANNUAL PROCUREMENT PLAN FOR GOODS - FY 2021 (Updated June 30, 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								Estimated Budget (Php)			REMARKS Brief Description of Program/Project
					Advertisement / Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO				
	16 Heavy Equipment / Minor Equipment															
	1st Quarter	Sorsogon 2nd DEO										-				
	2nd Quarter	Sorsogon 2nd DEO										-				
	3rd Quarter	Sorsogon 2nd DEO	NO	Bidding / Shopping	3rd Qtr.	3rd Qtr.	3rd Qtr.	3rd Qtr.	GAA /EAO-2021	253,050.00			253,050.00			
	4th Quarter	Sorsogon 2nd DEO	NO	Bidding	4th Qtr.	4th Qtr.	4th Qtr.	4th Qtr.	GAA /EAO-2021	20,150,000.00			20,150,000.00			
	17 Fuel / Lubricants/ Fuel Additives/ Anti-Corrosive															
	1st Quarter	Sorsogon 2nd DEO	NO	Bidding / SVP	1st Qtr.	1st Qtr.	1st Qtr.	1st Qtr.	GAA /EAO-2021	1,548,400.00	1,548,400.00					
	2nd Quarter	Sorsogon 2nd DEO	NO	Bidding / SVP	2nd Qtr.	2nd Qtr.	2nd Qtr.	2nd Qtr.	GAA /EAO-2021	581,000.00	581,000.00					
	3rd Quarter	Sorsogon 2nd DEO	NO	Bidding / SVP	3rd Qtr.	3rd Qtr.	3rd Qtr.	3rd Qtr.	GAA /EAO-2021	2,822,600.00	2,822,600.00					
	4th Quarter	Sorsogon 2nd DEO	NO	Bidding / SVP	4th Qtr.	4th Qtr.	4th Qtr.	4th Qtr.	GAA /EAO-2021	975,800.00	975,800.00					
	18 Handtools															
	1st Quarter	Sorsogon 2nd DEO									-	-				
	2nd Quarter	Sorsogon 2nd DEO	NO	Shopping	2nd Qtr.	2nd Qtr.	2nd Qtr.	2nd Qtr.	GAA /EAO-2021	30,000.00		-	30,000.00			
	3rd Quarter	Sorsogon 2nd DEO	NO	Bidding / Shopping	3rd Qtr.	3rd Qtr.	3rd Qtr.	3rd Qtr.	GAA /EAO-2021	391,500.00		-	391,500.00			
	4th Quarter	Sorsogon 2nd DEO	NO	Bidding / Shopping	4th Qtr.	4th Qtr.	4th Qtr.	4th Qtr.	GAA /EAO-2021	285,000.00		-	285,000.00			
	GRAND TOTAL										108,611,074.53	21,475,709.62	87,135,364.91			

Submitted by:

Recommended by:

Approved by:


GLENN L. ENESIO
Engineer III
Head - BAC Secretariat


WILFREDO S. FAJARDO
Chief, Planning & Design Section
BAC Chairman


FELIX M. DIMASANO JR.
DCE - District Engineer

000006

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

1.0 A Common-office Supplies Available at PS DBM					
SECTIONS	1st	2nd	3rd	4th	TOTAL
1. Administrative	-	-	14,639.34	52,954.43	67,593.77
2. Construction	-	-	49,530.35	40,836.51	90,366.86
3. Finance	-	61.08	16,422.07	17,510.16	33,993.31
4. Planning & Design	-	25.68	8,129.38	10,934.96	19,090.02
5. Maintenance	-	-	-	50,321.14	50,321.14
6. Quality Assurance	-	-	2,791.16	2,149.04	4,940.20
7. Office of the DE	-	-	23,229.16	44,812.07	68,041.23
8. Procurement Unit	-	319.02	59,579.12	62,056.15	121,954.29
TOTAL	-	405.78	174,320.58	281,574.46	456,300.82

1.0 B Common-office Supplies not Available at PS DBM					
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	83,485.00	237,162.00
TOTAL	-	906,265.00	1,027,377.50	1,351,306.50	3,284,949.00

2.0 Office Equipment, Devices & Accessories					
SECTIONS	1st	2nd	3rd	4th	TOTAL
1. Administrative	-	-	15,000.00	163,000.00	178,000.00
2. Construction	-	-	289,500.00	27,500.00	317,000.00
3. Finance	-	10,000.00	-	-	10,000.00
4. Planning & Design	32,500.00	269,250.00	140,500.00	61,900.00	504,150.00
5. Maintenance	-	-	-	-	-
6. Quality Assurance	-	-	-	-	-
7. Office of the DE	-	18,000.00	65,000.00	1,500,000.00	1,583,000.00
8. Procurement Unit	-	2,325.00	1,915.00	1,185.00	5,425.00
TOTAL	32,500.00	299,575.00	511,915.00	1,753,585.00	2,597,575.00

3.0 Photographic or Filming or Video/Audio & Visual Equipment & Supplies					
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	4,109,475.64

4.0 ICT & Computer Equipment, Devices, Accessories & Supplies					
SECTIONS	1st	2nd	3rd	4th	TOTAL
1. Administrative	-	235,100.00	332,890.00	1,264,390.00	1,832,380.00
2. Construction	-	282,925.00	1,414,885.00	1,597,795.00	3,295,605.00
3. Finance	-	180,000.00	329,950.00	421,000.00	930,950.00
4. Planning & Design	-	477,258.00	1,959,355.00	438,629.00	2,875,242.00
5. Maintenance	-	859,170.00	90,000.00	888,425.00	1,837,595.00
6. Quality Assurance	-	223,935.00	282,660.00	471,300.00	977,895.00
7. Office of the DE	-	-	878,220.00	3,600.00	881,820.00
8. Procurement Unit	-	10,500.00	363,680.00	302,645.00	676,825.00
TOTAL	-	2,268,888.00	5,651,640.00	5,387,784.00	13,308,312.00

5.0 Janitorial Supplies & Cleaning Equipment					
SECTIONS	1st	2nd	3rd	4th	TOTAL
1. Administrative	-	32,559.00	72,741.00	83,524.00	188,824.00
2. Construction	-	-	2,906.00	2,860.00	5,766.00
3. Finance	-	4,230.00	7,580.00	10,360.00	22,170.00
4. Planning & Design	-	-	-	-	-
5. Maintenance	-	8,300.00	5,000.00	12,650.00	25,950.00
6. Quality Assurance	-	10,700.00	14,100.00	17,500.00	42,300.00
7. Office of the DE	-	42,407.00	23,043.80	20,747.00	86,197.80
8. Procurement Unit	-	13,161.00	19,793.00	47,273.00	80,227.00
TOTAL	-	111,357.00	145,163.80	194,914.00	451,434.80

Submitted by:

GLENN C. TENESIO
Engineer III
Head - BAC Secretariat

Recommended by:

WILFREDO S. FARDADO
Chief, Planning & Design Section
BAC Chairman

Approved by:

FELIX M. DIMAMANO JR.
OIC District Engineer

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

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

7.0	Personal Protective Equipment and Uniforms			
	1st	2nd	3rd	4th
SECTIONS				
1. Administrative				
2. Construction				
3. Finance				
4. Planning & Design				
5. Maintenance				
6. Quality Assurance				
7. Office of the DE				
8. Procurement Unit	-	-	-	-
TOTAL	-	-	-	-

8.0	Repair of IT /Office Equipment/Furnitures			
	1st	2nd	3rd	4th
SECTIONS				
1. Administrative				
2. Construction	-	-	50,000.00	50,000.00
3. Finance	-	-	120,000.00	120,000.00
4. Planning & Design	-	-	25,000.00	25,000.00
5. Maintenance	-	-	482,500.00	317,500.00
6. Quality Assurance				800,000.00
7. Office of the DE	-	-	50,000.00	60,000.00
8. Procurement Unit	-	-	727,500.00	572,500.00
TOTAL	-	-		1,300,000.00


9.0	Furnitures & Fixtures			
	1st	2nd	3rd	4th
SECTIONS				
1. Administrative		15,500.00	-	252,000.00
2. Construction	-	-	42,000.00	10,000.00
3. Finance	-	-	70,000.00	50,000.00
4. Planning & Design	-	53,000.00		53,000.00
5. Maintenance	-	-		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

10.0	Other Categories			
	1st	2nd	3rd	4th
SECTIONS				
1. Administrative	-	152,500.00	693,350.00	984,585.00
2. Construction				-
3. Finance				-
4. Planning & Design	368,450.00	462,465.00	1,477,340.00	435,610.00
5. Maintenance		-		2,000,000.00
6. Quality Assurance		15,000.00	16,450.00	25,450.00
7. Office of the DE	-	-	312,500.00	262,500.00
8. Procurement Unit				575,000.00
TOTAL	368,450.00	629,965.00	2,499,640.00	3,708,145.00

11.0	Laboratory Equipment/Apparatus /Chemicals/Calibration of Equipment /repair & maint. of facilities			
	1st	2nd	3rd	4th
SECTIONS				
1. Administrative				
2. Construction				
3. Finance				
4. Planning & Design				
5. Maintenance				
6. Quality Assurance		-	3,721,287.27	172,415.00
7. Office of the DE				
8. Procurement Unit				
TOTAL	-	-	3,721,287.27	172,415.00

Submitted by:

GLENN L. ENESIO
Engineer III
Head - BAC Secretariat

Recommended by:

WILFREDO S. PAJARDO
Chief, Planning & Design Section
BAC Chairman

Approved by:

FELIX M. DIMASANO JR.
OIC - District Engineer

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

12.0	Roadside & Carriageway Materials				
SECTIONS	1st	2nd	3rd	4th	TOTAL
1. Administrative					
2. Construction					
3. Finance					
4. Planning & Design		15,850.00	235,700.00	14,250.00	265,800.00
5. Maintenance		2,633,580.00	16,230,300.00	12,224,370.00	31,088,250.00
6. Quality Assurance					
7. Office of the DE					
8. Procurement Unit					
TOTAL	-	2,649,430.00	16,466,000.00	12,238,620.00	31,354,050.00


14.0	Minor Equipment, Spareparts/ Consumables and repair				
SECTIONS	1st	2nd	3rd	4th	TOTAL
1. Administrative					-
2. Construction					-
3. Finance					-
4. Planning & Design					-
5. Maintenance	50,000.00	139,000.00	594,700.00	538,700.00	1,322,400.00
6. Quality Assurance					-
7. Office of the DE					-
8. Procurement Unit					-
TOTAL	50,000.00	139,000.00	594,700.00	538,700.00	1,322,400.00

16.0	Heavy Equipment / Minor Equipment				
SECTIONS	1st	2nd	3rd	4th	TOTAL
1. Administrative					-
2. Construction					-
3. Finance					-
4. Planning & Design					-
5. Maintenance	-	-	253,050.00	20,150,000.00	20,403,050.00
6. Quality Assurance					-
7. Office of the DE					-
8. Procurement Unit					-
TOTAL	-	-	253,050.00	20,150,000.00	20,403,050.00

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

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

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

Submitted by:

GLENN L. ENESIO
Engineer III
Head - BAC Secretariat

Recommended by:

WILFREDO S. FAJARDO
Chief, Planning & Design Section
BAC Chairman

Approved by:


FELIX M. DIMASANO JR.
Off. District Engineer

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

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

Submitted by:

GLENN L. ENESIO
Engineer III
Head - BAC Secretariat

Recommended by:

WILFREDO S. PUJARDO
Chief, Planning & Design Section
BAC Chairman

Approved by:

FELIX M. DIMANO JR.
OC - District Engineer

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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.


FELIX M. 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

Reply all | Delete | Junk | Block | ...

RE: Updated FY 2021 APP for Non-CSE

AM

APP Monitoring <app@gppb.gov.ph>

Mon 7/19/2021 5:53 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.

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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Note that this message may contain confidential or proprietary information. If you have received this message in error, please notify me and then delete it from your system. Any unauthorized disclosure in any form of the contents of this email shall be dealt with in accordance with applicable laws and rules.

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

Enesio, Glenn L.

From: APP Monitoring <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.

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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: Enesio, Glenn L.
Sent: Tuesday, 6 July 2021 1:18 PM
To: app@gppb.gov.ph
Subject: Updated APP as of June 30, 2021
Attachments: 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.
OIC- District Engineer

RO5.22.5/Procurement Unit/GLE